



Invoice Number: 91656545

Total Amount Due by April 7, 2025	\$2,719.29
Previous Balance	\$2,018.24
Payments Received - Thank you!	\$(2,018.24)
Balance Remaining	\$0.00

Billing Period - Dec 21, 2024 to Jan 26, 2025	
Solar Credits	\$3,625.72
25% Plan Savings	\$(906.43)
Meeting House Total	\$2,719.29

Account Information:
 PINE BLUFF ESTATES LLC
 C BLDG 1514 RIVERSIDE DR
 SALISBURY MD 21801

Utility Account Number: 0550097010327000713371
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

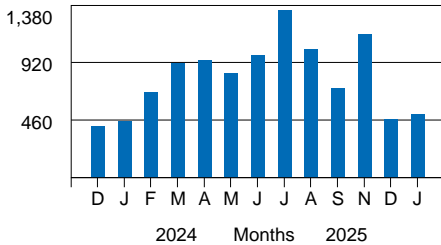
Bill Account Number:
 55853-08000

Total Amount Due \$2,719.29

AUTOPAY Scheduled for Apr. 7, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

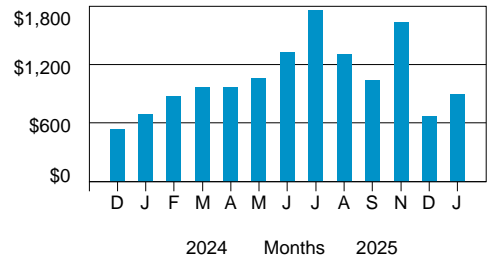


Your Savings

This month \$906.43

Your cumulative savings \$32,924

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



18,928.00 kWh

Clean Impact CO2 Equivalent



1,572,791 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
55853-08000	Apr 07, 2025	Auto Pay

PINE BLUFF ESTATES LLC
PO BOX 5169
OAK BROOK IL 60522

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.