



Invoice Number: 96368418

<b>Total Amount Due by February 2, 2026</b>	<b>\$3,592.26</b>
Previous Balance	\$3,101.86
Payments Received - Thank you!	\$(3,101.86)
Balance Remaining	\$0.00

<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$4,789.68
25% Plan Savings	\$(1,197.42)
<b>Mason Total</b>	<b>\$3,592.26</b>

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

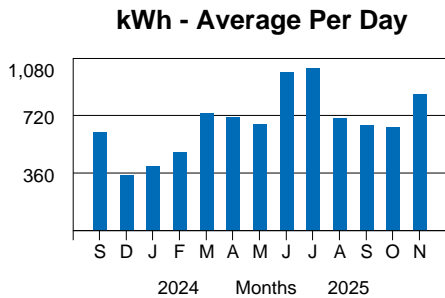
**Utility Account Number:** 0550082538787000238787  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 82423-59000

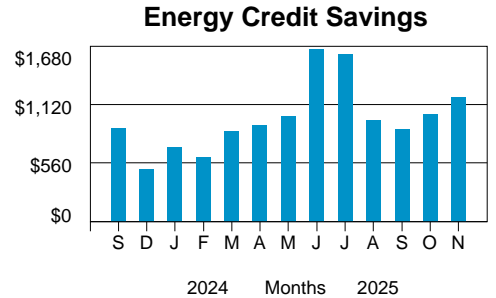
**Total Amount Due \$3,592.26**

**AUTOPAY Scheduled for Feb. 2, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$1,197.42**  
**Your cumulative savings \$39,888**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>24,065.00 kWh</b>	<b>1,693,876 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82423-59000	Feb 02, 2026	Auto Pay

PINE BLUFF ESTATES LLC  
 PO BOX 5169  
 OAK BROOK IL 60522

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 0800035922680003592261 8242359000

- \* 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.