



Invoice Number: 96039243

<b>Total Amount Due by December 29, 2025</b>	<b>\$33.42</b>
Previous Balance	\$40.53
Payments Received - Thank you!	\$(40.53)
Balance Remaining	\$0.00

<b>Billing Period - Sep 24, 2025 to Oct 28, 2025</b>	
Solar Credits	\$37.13
10% Plan Savings	\$(3.71)
<b>Mason Total</b>	<b>\$33.42</b>

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

**Utility Account Number:** 0550082746017000247949  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

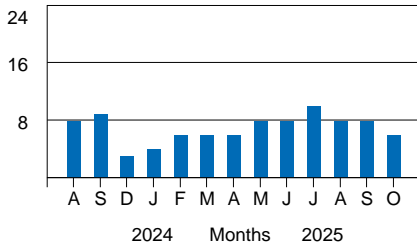
**Bill Account Number:**  
 08523-38017

**Total Amount Due \$33.42**

**AUTOPAY Scheduled for Dec. 29, 2025**

<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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kWh - Average Per Day

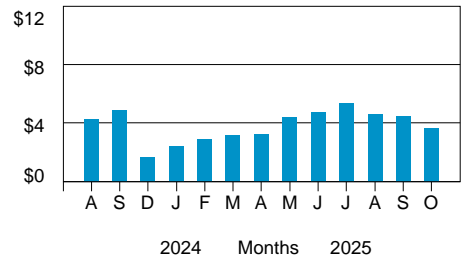


**Your Savings**

This month \$3.71

Your cumulative savings \$152

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**



197.00 kWh

**Clean Impact CO2 Equivalent**



15,198 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
08523-38017	Dec 29, 2025	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 3600000334260000033422 0852338017

- \* 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.