



Invoice Number: 95413292

<b>Total Amount Due by November 3, 2025</b>	<b>\$2,916.61</b>
Previous Balance	\$4,834.98
Payments Received - Thank you!	\$(4,834.98)
Balance Remaining	\$0.00

<b>Billing Period - Jul 24, 2025 to Aug 24, 2025</b>	
Solar Credits	\$3,888.81
25% Plan Savings	\$(972.20)
<b>Mason Total</b>	<b>\$2,916.61</b>

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

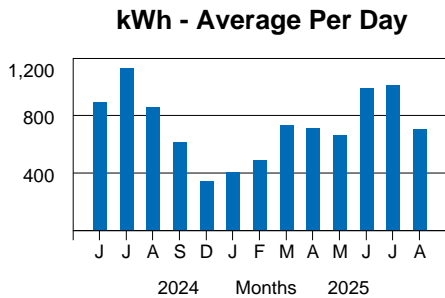
**Utility Account Number:** 0550082538787000238787  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 82423-59000

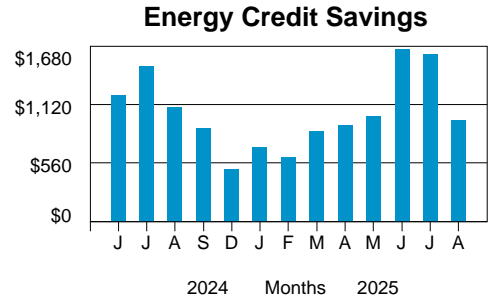
**Total Amount Due \$2,916.61**

**AUTOPAY Scheduled for Nov. 3, 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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
**This month \$972.20**  
**Your cumulative savings \$36,770**



**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>22,678.00 kWh</b>	<b>1,589,628 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	Nov 03, 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 2000029166100002916611 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.