



Statement Date: Apr 3, 2025
Invoice Number: 91744710

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

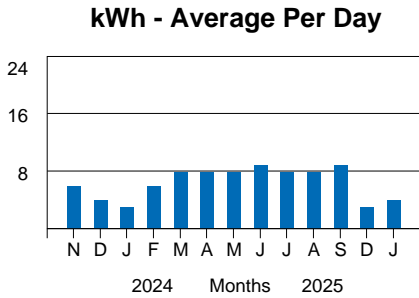
Bill Account Number:
08523-38017

Total Amount Due by April 14, 2025	\$51.76
Previous Balance	\$47.46
Payments Received - Thank you!	\$(47.46)
Balance Remaining	\$0.00
Billing Period - Dec 21, 2024 to Jan 26, 2025	
Solar Credits	\$24.12
10% Plan Savings	\$(2.41)
Mason Total	\$21.71
October Solar Credits kWh736	\$30.05

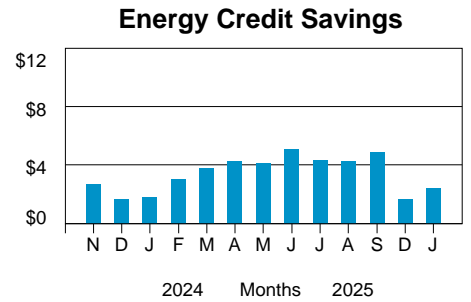
Total Amount Due \$51.76

AUTOPAY Scheduled for Apr. 14, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$2.41
Your cumulative savings \$115



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	133.00 kWh	12,043 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	Apr 14, 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.