



Invoice Number: 93740840

Total Amount Due by August 1, 2025	\$104.92
Previous Balance	\$87.07
Payments Received - Thank you!	\$(89.60)
Adjustment Totals	\$2.53
Balance Remaining	\$0.00

Account Information:

JOSEPH KLISIEWICZ
32750 MOUNT HERMON ROAD
PARSONSBURG MD 21849

Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$139.89
25% Plan Savings	\$(34.97)
Meeting House Total	\$104.92

Utility Account Number:

0550033312407000789975

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

Other Charges

Credit Card Convenience Fee	\$2.53
Total of Other Charges	\$2.53

Bill Account Number:

36048-66018

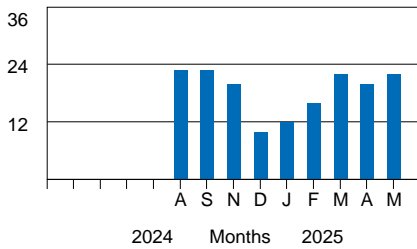
Total Amount Due \$104.92

AUTOPAY Scheduled for Aug. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

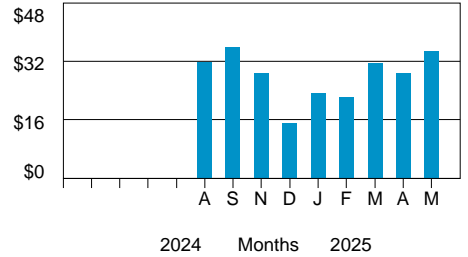


Your Savings

This month \$34.97

Your cumulative savings \$254

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



658.00 kWh

Clean Impact CO2 Equivalent



7,906 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
36048-66018	Aug 01, 2025	Auto Pay

JOSEPH KLISIEWICZ
32750 MOUNT HERMON ROAD
PARSONSBURG MD 21849

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

69 7900001049290000104924 3604866018

- * 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.