



Invoice Number: 94325505

<b>Total Amount Due by September 2, 2025</b>	<b>\$129.11</b>
Previous Balance	\$104.92
Payments Received - Thank you!	\$(107.96)
Adjustment Totals	\$3.04
Balance Remaining	\$0.00

**Account Information:**

JOSEPH KLISIEWICZ  
32750 MOUNT HERMON ROAD  
PARSONSBURG MD 21849

<b>Billing Period - May 23, 2025 to Jun 23, 2025</b>	
Solar Credits	\$172.15
25% Plan Savings	\$(43.04)
<b>Meeting House Total</b>	<b>\$129.11</b>

**Utility Account Number:**

0550033312407000789975

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

**Other Charges**

Credit Card Convenience Fee	\$3.04
<b>Total of Other Charges</b>	<b>\$3.04</b>

**Bill Account Number:**

36048-66018

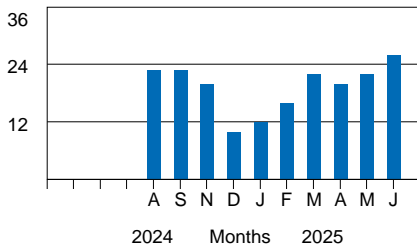
**Total Amount Due \$129.11**

**AUTOPAY Scheduled for Sep. 2, 2025**

PDF COPY Only - No Paper Bill was Created

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

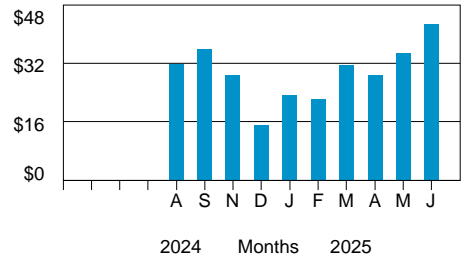


**Your Savings**

**This month \$43.04**

**Your cumulative savings \$297**

**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**



**825.00 kWh**

**Clean Impact CO2 Equivalent**



**9,192 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
36048-66018	Sep 02, 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 9300001291130000129114 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.