



Invoice Number: 94917324

<b>Total Amount Due by October 6, 2025</b>	<b>\$131.68</b>
Previous Balance	\$129.11
Payments Received - Thank you!	\$(132.85)
Adjustment Totals	\$3.74
Balance Remaining	\$0.00

**Account Information:**  
 JOSEPH KLISIEWICZ  
 32750 MOUNT HERMON ROAD  
 PARSONSBURG MD 21849

<b>Billing Period - Jun 24, 2025 to Jul 23, 2025</b>	
Solar Credits	\$175.57
25% Plan Savings	\$(43.89)
<b>Meeting House Total</b>	<b>\$131.68</b>

**Utility Account Number:** 0550033312407000789975  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.74
<b>Total of Other Charges</b>	<b>\$3.74</b>
<b>Total Amount Due</b>	<b>\$131.68</b>

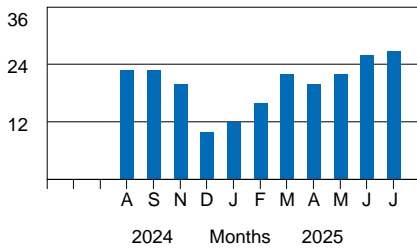
**Bill Account Number:**  
 36048-66018

**AUTOPAY Scheduled for Oct. 6, 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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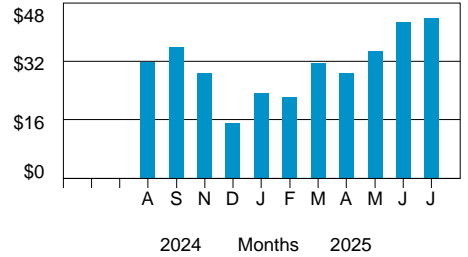
kWh - Average Per Day



**Your Savings**

**This month**  
**\$43.89**  
**Your cumulative savings**  
**\$341**

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**



815.00 kWh

**Clean Impact CO2 Equivalent**



10,463 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	Oct 06, 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 1300001316830000131684 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.