



Invoice Number: 91656640

Account Information:

JOSEPH KLISIEWICZ
32750 MOUNT HERMON ROAD
PARSONSBURG MD 21849

Utility Account Number:

0550033312407000789975

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

Bill Account Number:

36048-66018

Table with 2 columns: Description, Amount. Total Amount Due by April 7, 2025: \$70.01. Includes Previous Balance, Payments Received, Adjustment Totals, and Balance Remaining.

Table with 2 columns: Description, Amount. Billing Period - Dec 21, 2024 to Jan 26, 2025. Includes Solar Credits, 25% Plan Savings, and Meeting House Total.

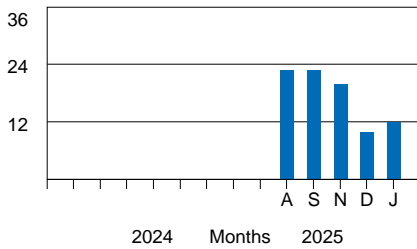
Table with 2 columns: Description, Amount. Other Charges. Includes Credit Card Convenience Fee and Total of Other Charges. Total Amount Due: \$70.01.

AUTOPAY Scheduled for Apr. 7, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email. Contact information for NautilusSolar.

kWh - Average Per Day

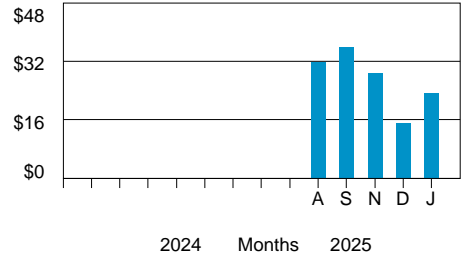


Your Savings

This month \$23.34

Your cumulative savings \$136

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



451.00 kWh

Clean Impact CO2 Equivalent



4,302 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

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due. Values: 36048-66018, Apr 07, 2025, Auto Pay.

JOSEPH KLISIEWICZ
32750 MOUNT HERMON ROAD
PARSONSBURG MD 21849

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7000000700100000070014 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.