



Statement Date: May 1, 2025  
Invoice Number: 92263122

**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

<b>Total Amount Due by May 12, 2025</b>	<b>\$67.03</b>
Previous Balance	\$70.01
Payments Received - Thank you!	\$(72.04)
Adjustment Totals	\$2.03
Balance Remaining	\$0.00

<b>Billing Period - Jan 27, 2025 to Feb 23, 2025</b>	
Solar Credits	\$89.38
25% Plan Savings	\$(22.35)
<b>Meeting House Total</b>	<b>\$67.03</b>

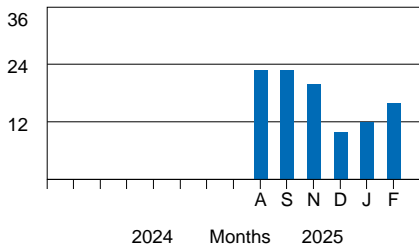
<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.03
<b>Total of Other Charges</b>	<b>\$2.03</b>
<b>Total Amount Due</b>	<b>\$67.03</b>

**AUTOPAY Scheduled for May. 12, 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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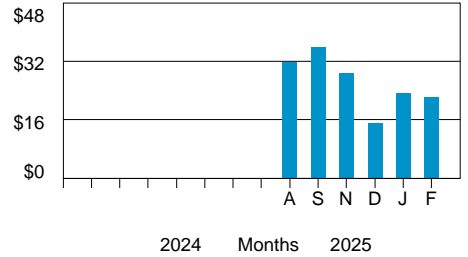
kWh - Average Per Day



**Your Savings**

**This month**  
**\$22.35**  
**Your cumulative savings**  
**\$158**

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**



444.00 kWh

**Clean Impact CO2 Equivalent**



4,994 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	May 12, 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 7400000670340000067034 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.