



Invoice Number: 93252396

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 July 7, 2025: \$87.07. Includes Previous Balance, Payments Received, Adjustment Totals, and Balance Remaining.

Table with 2 columns: Description, Amount. Billing Period - Mar 25, 2025 to Apr 22, 2025. Includes Solar Credits, 25% Plan Savings, and Meeting House Total.

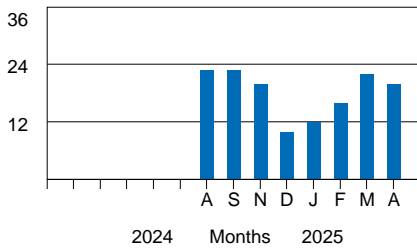
Table with 2 columns: Description, Amount. Other Charges. Includes Credit Card Convenience Fee and Total of Other Charges. Total Amount Due: \$87.07.

AUTOPAY Scheduled for Jul. 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.

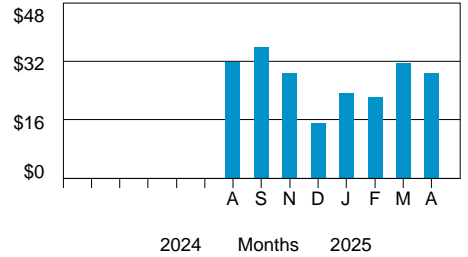
kWh - Average Per Day



Your Savings

This month \$29.03
Your cumulative savings \$219

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



569.00 kWh

Clean Impact CO2 Equivalent



6,881 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, Jul 07, 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 5900000870790000087074 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.