



Invoice Number: 96079851

Total Amount Due by January 5, 2026	\$130.67
Previous Balance	\$112.68
Payments Received - Thank you!	\$(115.95)
Adjustment Totals	\$3.27
Balance Remaining	\$0.00

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

Billing Period - Sep 24, 2025 to Oct 28, 2025	
Solar Credits	\$174.23
25% Plan Savings	\$(43.56)
Meeting House Total	\$130.67

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

Other Charges	
Credit Card Convenience Fee	\$3.27
Total of Other Charges	\$3.27
Total Amount Due	\$130.67

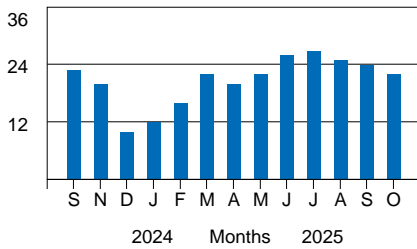
Bill Account Number:
 36048-66018

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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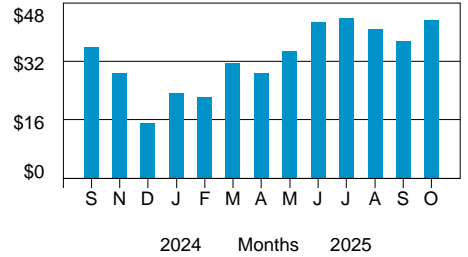
kWh - Average Per Day



Your Savings

This month
\$43.56
Your cumulative savings
\$463

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



787.00 kWh

Clean Impact CO2 Equivalent



14,035 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	Jan 05, 2026	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 1200001306720000130674 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.