



Invoice Number: 95413464

Total Amount Due by November 3, 2025	\$123.31
Previous Balance	\$131.68
Payments Received - Thank you!	\$(135.50)
Adjustment Totals	\$3.82
Balance Remaining	\$0.00

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

Billing Period - Jul 25, 2025 to Aug 25, 2025	
Solar Credits	\$164.41
25% Plan Savings	\$(41.10)
Meeting House Total	\$123.31

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

Other Charges	
Credit Card Convenience Fee	\$3.82
Total of Other Charges	\$3.82
Total Amount Due	\$123.31

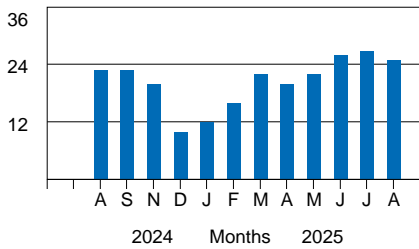
Bill Account Number:
 36048-66018

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

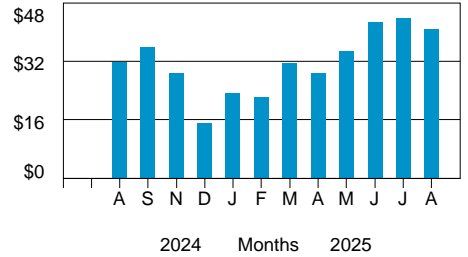


Your Savings

This month
\$41.10

Your cumulative savings
\$382

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



807.00 kWh

Clean Impact CO2 Equivalent



11,721 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	Nov 03, 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

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- * 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.