



Statement Date: May 1, 2025
Invoice Number: 92263335

Account Information:
ALEXIS COOKS
402 OSPREY CIRCLE
CAMBRIDGE MD 21613

Utility Account Number:
0550339607297001144654

Bill Account Number:
37649-32017

Electric Distribution Company:
Delmarva Power - Solar
1-800-898-8042

Total Amount Due by May 12, 2025	\$864.19
Previous Balance	\$710.26
Payments Received - Thank you!	\$(179.93)
Adjustment Totals	\$199.93
Balance Remaining	\$730.26

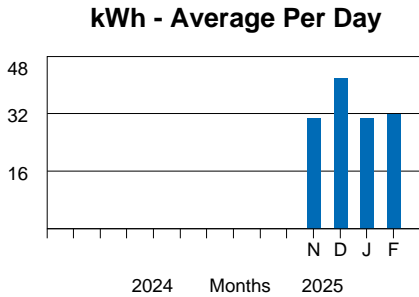
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$178.57
25% Plan Savings	\$(44.64)
Parker Place Total	\$133.93

Other Charges	
Returned Check	\$179.93
Returned Item Charge	\$20.00
Total of Other Charges	\$199.93
Total Amount Due	\$864.19

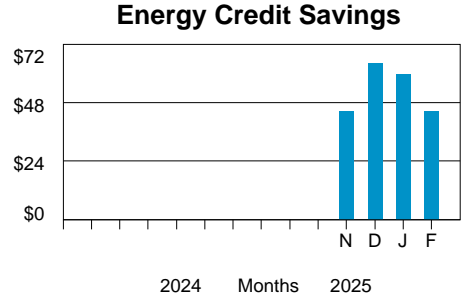
AUTOPAY Scheduled for May. 12, 2025

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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Your Savings
This month
\$44.64
Your cumulative savings
\$214



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 887.00 kWh	 6,496 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
37649-32017	May 12, 2025	Auto Pay

ALEXIS COOKS
402 OSPREY CIRCLE
CAMBRIDGE MD 21613

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

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Message Center Continued

- * 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.