



Invoice Number: 91656974

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 April 10, 2025	\$710.26
Previous Balance	\$510.33
Payments Received - Thank you!	\$(192.86)
Adjustment Totals	\$212.86
Balance Remaining	\$530.33

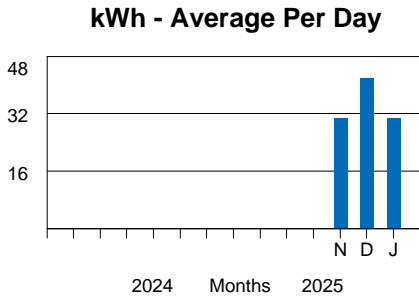
Billing Period - Dec 21, 2024 to Jan 26, 2025	
Solar Credits	\$239.91
25% Plan Savings	\$(59.98)
Parker Place Total	\$179.93

Other Charges	
Returned Check	\$192.86
Returned Item Charge	\$20.00
Total of Other Charges	\$212.86
Total Amount Due	\$710.26

AUTOPAY Scheduled for Apr. 10, 2025

PDF COPY Only - No Paper Bill was Created

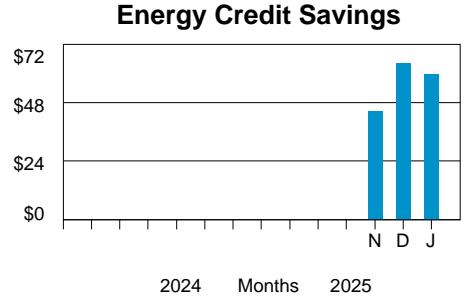
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$59.98

Your cumulative savings
\$169



Message Center		
Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,159.00 kWh	5,113 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	Apr 10, 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.