



Invoice Number: 96370426

Account Information:
ALEXIS COOKS
402 OSPREY CIRCLE
CAMBRIDGE MD 21613

Utility Account Number: 0550339607297001144654
Electric Distribution Company: Delmarva Power - Solar
1-800-898-8042

Bill Account Number: 37649-32017

Table with 2 columns: Description, Amount. Total Amount Due by February 2, 2026: \$157.05

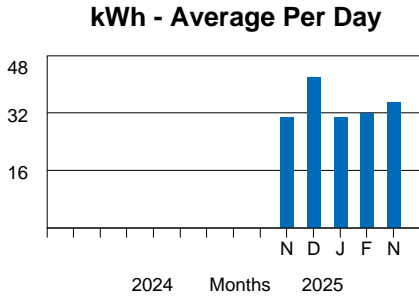
Table with 2 columns: Description, Amount. Billing Period - Oct 29, 2025 to Nov 25, 2025. Parker Place Total: \$157.86

Table with 2 columns: Description, Amount. Other Charges. Total of Other Charges: \$1,304.19. Total Amount Due: \$157.05

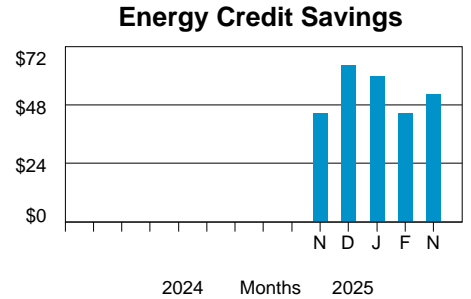
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email



Your Savings
This month: \$52.62
Your cumulative savings: \$266



Message Center table with 3 columns: Your Impact, This Month's Solar Credits, Clean Impact CO2 Equivalent



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due

ALEXIS COOKS
402 OSPREY CIRCLE
CAMBRIDGE MD 21613

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5400001570540000157052 3764932017

### Message Center Continued

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.



975.00 kWh



8,015 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.

- \* 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.