



Statement Date: Apr 1, 2026
Invoice Number: 97075848

Account Information:
DAVID PAVLIK
250 PLANTERS LN
DOVER DE 19901

Utility Account Number: 0550393436987001734375

Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

Bill Account Number: 70132-51018

Total Amount Due by April 13, 2026	\$16.09
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$20.11
20% Plan Savings	\$(4.02)
SU94 Total	\$16.09

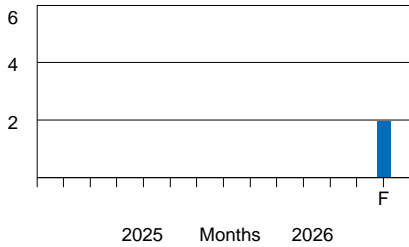
Total Amount Due \$16.09

AUTOPAY Scheduled for Apr. 13, 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

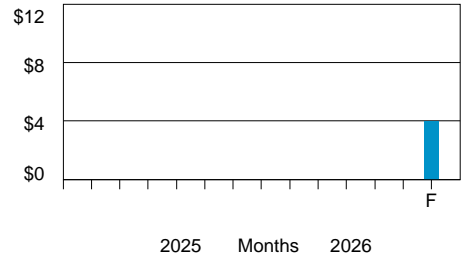


Your Savings

This month \$4.02

Your cumulative savings \$4

Energy Credit Savings



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.



139.00 kWh



217 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
70132-51018	Apr 13, 2026	Auto Pay

DAVID PAVLIK
250 PLANTERS LN
DOVER DE 19901

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

69 1800000160980000016092 7013251018

- * 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.