



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97076202

Total Amount Due by April 13, 2026	\$38.41
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$42.68
10% Plan Savings	\$(4.27)
KE73 Total	\$38.41

Account Information:

KATHLEEN SENICK
30 KYLE CIRCLE
MILLSBORO DE 19966

Utility Account Number:

0500237374277000630620

Electric Distribution Company:

Delmarva Power DE - Solar
1-800-642-3780

Bill Account Number:

37758-66006

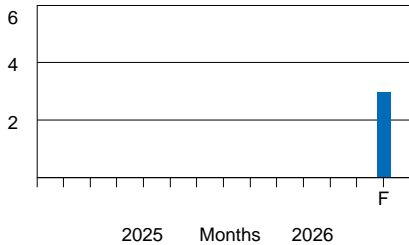
Total Amount Due \$38.41

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

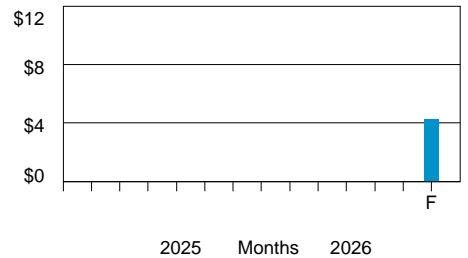


Your Savings

This month \$4.27

Your cumulative savings \$4

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



295.00 kWh

Clean Impact CO2 Equivalent



460 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
37758-66006	Apr 13, 2026	Auto Pay

KATHLEEN SENICK
30 KYLE CIRCLE
MILLSBORO DE 19966

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

69 1900000384190000038410 3775866006

- * 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.