



Invoice Number: 95780564

Total Amount Due by December 5, 2025	\$25.83
Previous Balance	\$39.24
Payments Received - Thank you!	\$(39.24)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$29.82
15% Plan Savings	\$(4.47)
Washington Total	\$25.35
Utility Total Charges	\$0.48

Account Information:
 AHMED KINANI
 28 WATER ST 304
 BIDDEFORD ME 04005

Utility Account Number:
 35013164914

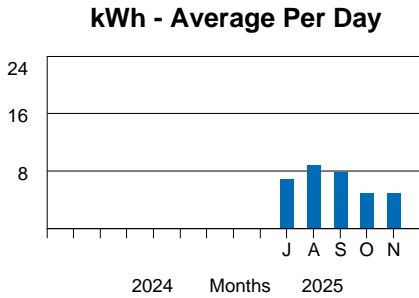
Bill Account Number:
 19903-54018

Total Amount Due \$25.83

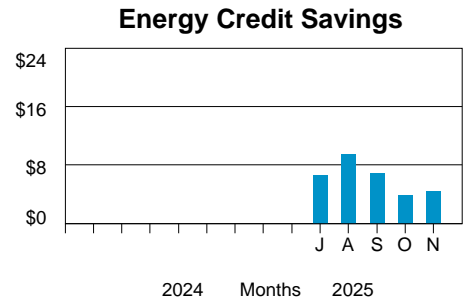
AUTOPAY Scheduled for Dec. 5, 2025

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



Your Savings
 This month **\$4.47**
 Your cumulative savings **\$32**



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.	152.00 kWh	1,584 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
19903-54018	Dec 05, 2025	Auto Pay

AHMED KINANI
28 WATER ST 304
BIDDEFORD ME 04005

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

69 5100000258310000025832 1990354018

- * 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.