



Invoice Number: 95561643

Total Amount Due by November 17, 2025	\$39.24
Previous Balance	\$51.47
Payments Received - Thank you!	\$(51.47)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.17
15% Plan Savings	\$(6.93)
Washington Total	\$39.24

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

Utility Account Number:
 035013164914

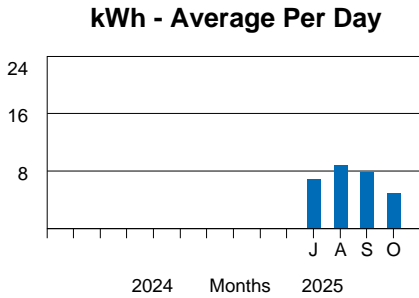
Bill Account Number:
 19903-54018

Total Amount Due \$39.24

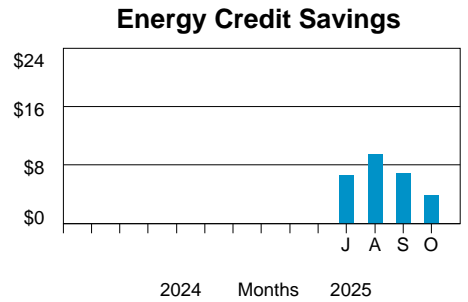
AUTOPAY Scheduled for Nov. 17, 2025

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 **\$6.93**
 Your cumulative savings **\$27**



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.	220.00 kWh	1,347 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	Nov 17, 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 1200000392420000039242 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.