



Invoice Number: 93755788

Total Amount Due by August 4, 2025	\$68.13
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$44.53
15% Plan Savings	\$(6.68)
Washington Total	\$37.85
Utility Total Charges	\$30.28

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

Utility Account Number:
 35013164914

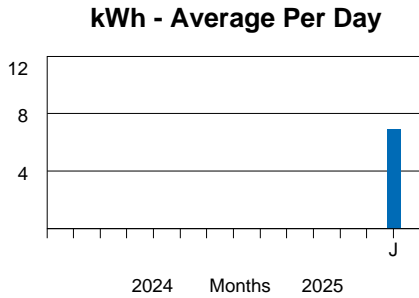
Bill Account Number:
 19903-54018

Total Amount Due \$68.13

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

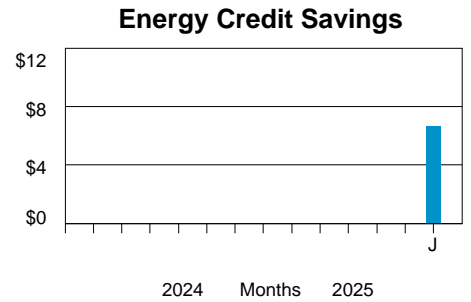
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$6.68

Your cumulative savings \$7



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.	216.00 kWh	337 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
19903-54018	Aug 04, 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

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- * 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.