



Invoice Number: 95397408

<b>Total Amount Due by November 3, 2025</b>	<b>\$51.47</b>
Previous Balance	\$53.95
Payments Received - Thank you!	\$(53.95)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$25.97
15% Plan Savings	\$(3.90)
<b>Washington Total</b>	<b>\$22.07</b>
Utility Total Charges	\$29.40

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

**Utility Account Number:**  
 35013164914

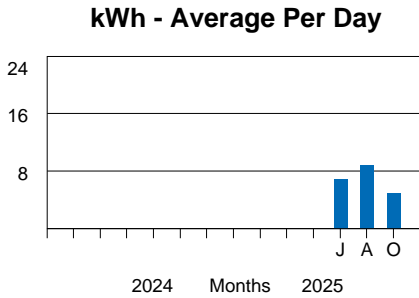
**Bill Account Number:**  
 19903-54018

**Total Amount Due \$51.47**

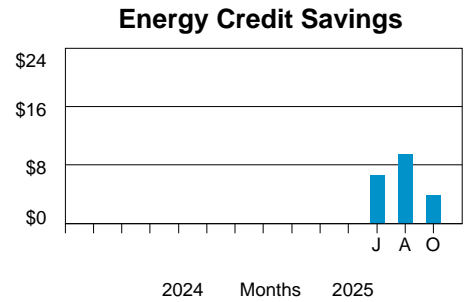
**AUTOPAY Scheduled for Nov. 3, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$3.90**  
 Your cumulative savings **\$20**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>136.00 kWh</b>	<b>1,004 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
19903-54018	Nov 03, 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 7500000514750000051472 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.