



Invoice Number: 94355050

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

Utility Account Number:
 35013164914

Bill Account Number:
 19903-54018

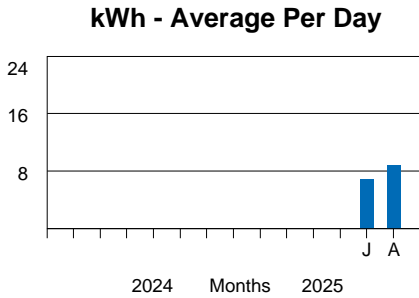
Total Amount Due by September 4, 2025	\$53.95
Previous Balance	\$68.13
Payments Received - Thank you!	\$(68.13)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$63.47
15% Plan Savings	\$(9.52)
Washington Total	\$53.95
Utility Total Charges	\$(1.09)

Total Amount Due \$53.95

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

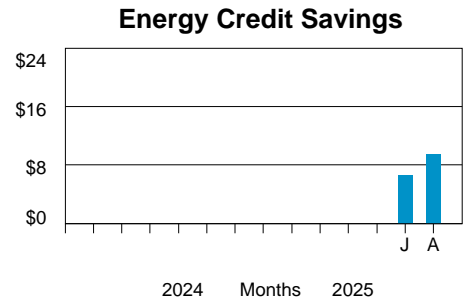
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$9.52

Your cumulative savings \$16



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.	292.00 kWh	792 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	Sep 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

69 9200000539520000053952 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.