



Statement Date: Apr 6, 2026

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Invoice Number: 97122334

Total Amount Due by April 16, 2026	\$41.32
Previous Balance	\$17.31
Balance Remaining	\$17.31

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$28.25
15% Plan Savings	\$(4.24)
Washington Total	\$24.01

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

Utility Account Number:
 035013164914

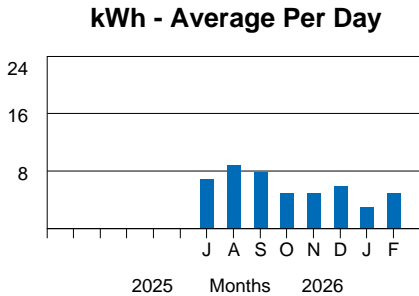
Bill Account Number:
 19903-54018

Total Amount Due \$41.32

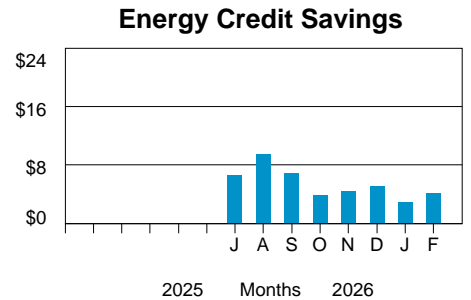
AUTOPAY Scheduled for Apr. 16, 2026

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
\$4.24
 Your cumulative savings
\$44



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.	 133.00 kWh	 2,228 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	Apr 16, 2026	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 9500000413250000041322 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.