



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96501810

Total Amount Due by February 17, 2026	\$188.99
Previous Balance	\$121.48
Payments Received - Thank you!	\$(121.48)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$222.34
15% Plan Savings	\$(33.35)
Athens Total	\$188.99

Account Information:

MICHAEL VIENNEAU
79 AGAMENTICUS RD
OGUNQUIT ME 03907

Utility Account Number:

035011768914

Bill Account Number:

33311-38010

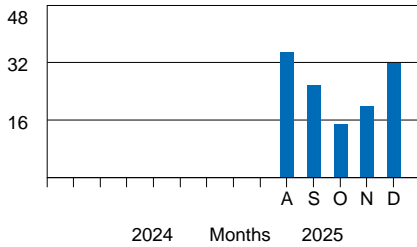
Total Amount Due \$188.99

AUTOPAY Scheduled for Feb. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

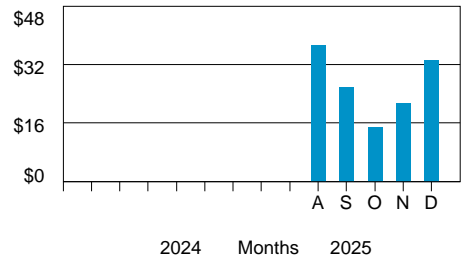


Your Savings

This month \$33.35

Your cumulative savings \$133

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



953.00 kWh

Clean Impact CO2 Equivalent



5,992 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
33311-38010	Feb 17, 2026	Auto Pay

MICHAEL VIENNEAU
79 AGAMENTICUS RD
OGUNQUIT ME 03907

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7000001889900000188994 3331138010

- * 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.