



Invoice Number: 95157664

Total Amount Due by October 17, 2025	\$212.90
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$250.47
15% Plan Savings	\$(37.57)
Athens Total	\$212.90

Account Information:
 MICHAEL VIENNEAU
 79 AGAMENTICUS RD
 OGUNQUIT ME 03907

Utility Account Number:
 035011768914

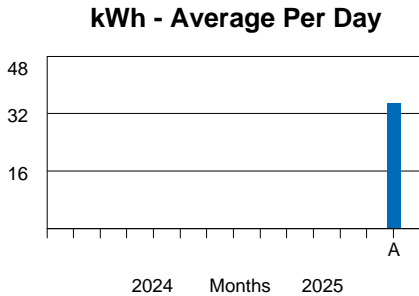
Bill Account Number:
 33311-38010

Total Amount Due \$212.90

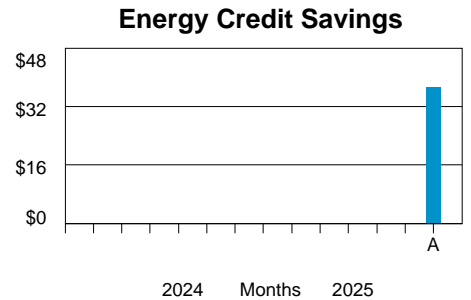
AUTOPAY Scheduled for Oct. 17, 2025

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
\$37.57
 Your cumulative savings
\$38



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.	1,070.00 kWh	1,668 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
33311-38010	Oct 17, 2025	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 1600002129060000212904 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.