



Invoice Number: 96352796

<b>Total Amount Due by February 2, 2026</b>	<b>\$273.95</b>
Previous Balance	\$204.66
Payments Received - Thank you!	\$(204.66)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$64.40
15% Plan Savings	\$(9.66)
<b>Farmingdale Total</b>	<b>\$54.74</b>
Utility Total Charges	\$219.21

**Account Information:**  
 DANIEL MUISSA  
 151 GOLDER RD  
 LEWISTON ME 04240

**Utility Account Number:**  
 30016618990

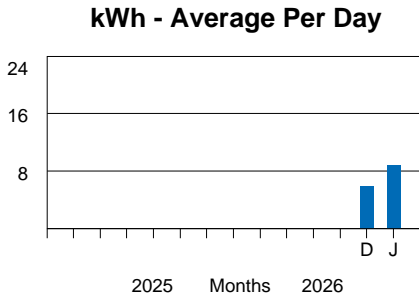
**Bill Account Number:**  
 55858-04016

**Total Amount Due \$273.95**

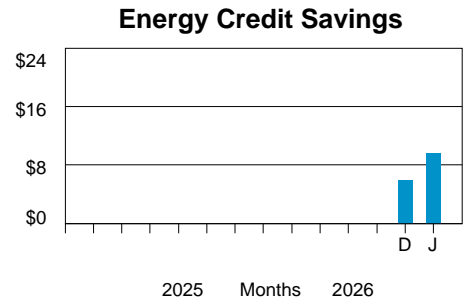
**AUTOPAY Scheduled for Feb. 2, 2026**

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  
**\$0.00**  
 Your cumulative savings  
**\$16**



**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>295.00 kWh</b>	<b>762 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>
55858-04016	Feb 02, 2026	Auto Pay

DANIEL MUISSA  
151 GOLDER RD  
LEWISTON ME 04240

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

69 5100002739510000273956 5585804016

- \* 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.