



Invoice Number: 97189793

Account Information:
 DANIEL MUISSA
 151 GOLDER RD
 LEWISTON ME 04240

Utility Account Number:
 030016618990

Bill Account Number:
 55858-04016

Total Amount Due by April 20, 2026	\$100.55
Previous Balance	\$340.49
Payments Received - Thank you!	\$(340.49)
Adjustment Totals	\$74.74
Balance Remaining	\$74.74

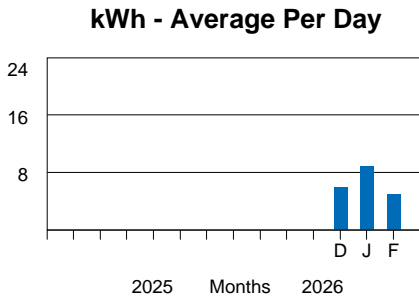
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$30.36
15% Plan Savings	\$(4.55)
Farmingdale Total	\$25.81

Other Charges	
Returned Item Charge	\$20.00
Returned Check	\$340.49
Cancelled Bill	\$(285.75)
Total of Other Charges	\$74.74
Total Amount Due	\$100.55

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

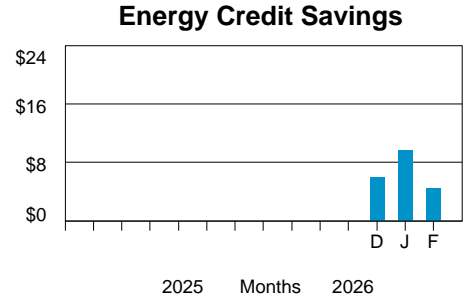
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$9.10

Your cumulative savings
\$20



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.	 141.00 kWh	 982 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
55858-04016	Apr 20, 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

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Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.