



Invoice Number: 96697925

Total Amount Due by March 9, 2026	\$340.49
Previous Balance	\$54.74
Balance Remaining	\$54.74

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$30.36
15% Plan Savings	\$(4.55)
Farmingdale Total	\$25.81
Utility Total Charges	\$259.94

Account Information:
 DANIEL MUISSA
 151 GOLDER RD
 LEWISTON ME 04240

Utility Account Number:
 30016618990

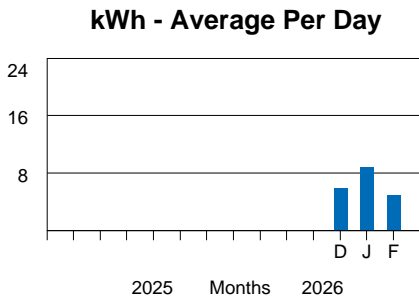
Bill Account Number:
 55858-04016

Total Amount Due \$340.49

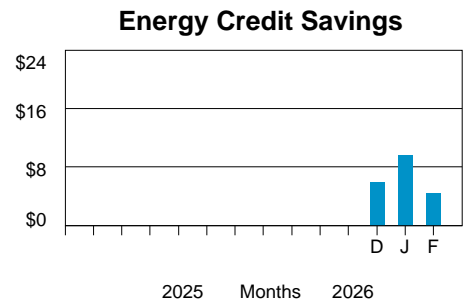
AUTOPAY Scheduled for Mar. 9, 2026

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 **\$4.55**
 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

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
55858-04016	Mar 09, 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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- * 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.