



Invoice Number: 96683394

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

**Utility Account Number:**  
 30016618990

**Bill Account Number:**  
 55858-04016

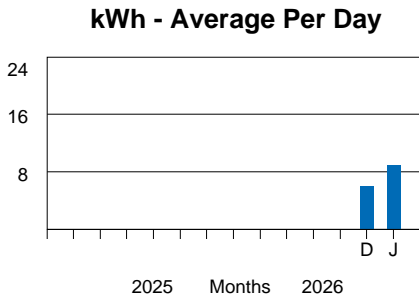
|  |                |
|--|----------------|
| <b>Total Amount Due by March 9, 2026</b>             | <b>\$54.74</b> |
| Previous Balance                                     | \$273.95       |
| Adjustment Totals                                    | \$(273.95)     |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b> |                |
| ** Corrected Bill - Remove Utility Charges **        | \$0.00         |
| Solar Credits  | \$64.40        |
| 15% Plan Savings                                     | \$(9.66)       |
| <b>Farmingdale Total</b>                             | <b>\$54.74</b> |

|                               |                   |
|-------------------------------|-------------------|
| <b>Other Charges</b>          |                   |
| Cancelled Bill                | (\$273.95)        |
| <b>Total of Other Charges</b> | <b>\$(273.95)</b> |
| <b>Total Amount Due</b>       | <b>\$54.74</b>    |

**AUTOPAY Scheduled for Mar. 9, 2026**

PDF COPY Only - No Paper Bill was Created

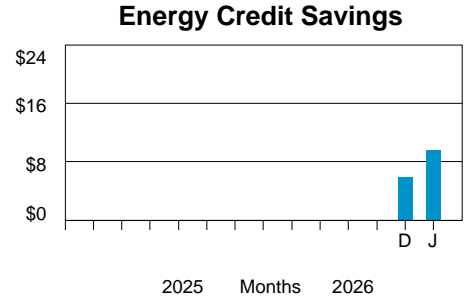
|                                   |                                |                                       |   |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilusolar.com | <b>Email</b><br>customer@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|



**Your Savings**

**This month**  
**\$9.66**

**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. | <br><b>295.00 kWh</b> | <br><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                     | 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

69 9500000547450000054746 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.