



Invoice Number: 95556123

<b>Total Amount Due by November 17, 2025</b>	<b>\$558.56</b>
Previous Balance	\$757.18
Payments Received - Thank you!	\$(757.18)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$657.13
15% Plan Savings	\$(98.57)
<b>Larson Total</b>	<b>\$558.56</b>

**Account Information:**  
 LIGHTHOUSE LAUNDRY  
 12 MALLETT DR  
 FREEPORT ME 04032

**Utility Account Number:**  
 030012472210

**Bill Account Number:**  
 10958-61010

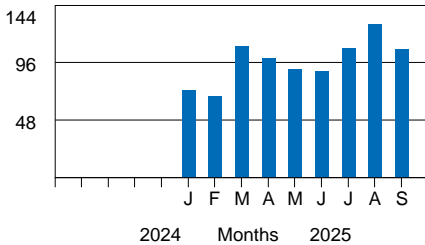
**Total Amount Due \$558.56**

**AUTOPAY Scheduled for Nov. 17, 2025**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

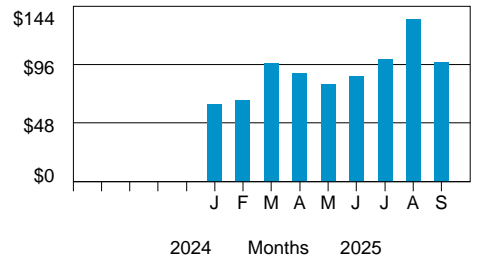


**Your Savings**

This month \$98.57

Your cumulative savings \$818

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



3,144.00 kWh

**Clean Impact CO2 Equivalent**



41,420 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
10958-61010	Nov 17, 2025	Auto Pay

LIGHTHOUSE LAUNDRY  
559 FITCH ST  
ONEIDA NY 13421

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

69 2600005585660000558569 1095861010

**Message Center Continued**

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.