



Statement Date: Nov 6, 2025

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Invoice Number: 95556121

<b>Total Amount Due by November 17, 2025</b>	<b>\$397.07</b>
Previous Balance	\$446.28
Payments Received - Thank you!	\$(446.28)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$467.14
15% Plan Savings	\$(70.07)
<b>Larson Total</b>	<b>\$397.07</b>

**Account Information:**  
 LIGHTHOUSE LAUNDRY  
 290 ST JOHN ST  
 PORTLAND ME 04104

**Utility Account Number:**  
 030014062936

**Bill Account Number:**  
 75738-41001

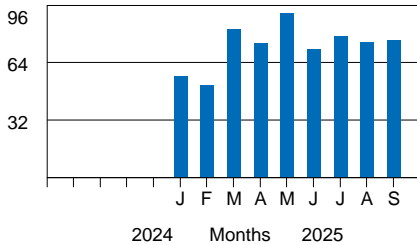
**Total Amount Due \$397.07**

**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
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kWh - Average Per Day

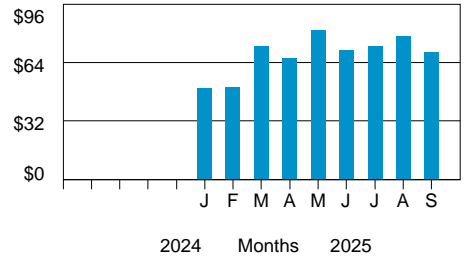


**Your Savings**

This month \$70.07

Your cumulative savings \$616

Energy Credit Savings



**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.



2,235.00 kWh



31,223 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
75738-41001	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 0200003970720000397071 7573841001

**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.