



Statement Date: Apr 6, 2026
Invoice Number: 97115919

Total Amount Due by April 16, 2026	\$1,866.88
Previous Balance	\$1,569.88
Balance Remaining	\$1,569.88
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$349.41
15% Plan Savings	\$(52.41)
Larson Total	\$297.00

Account Information:
LIGHTHOUSE LAUNDRY
12 MALLETT DR
FREEPORT ME 04032

Utility Account Number:
030012472210

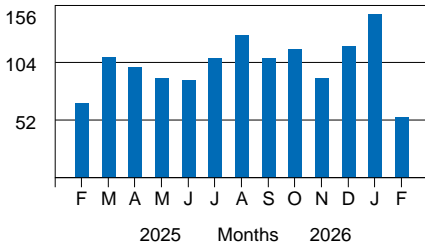
Bill Account Number:
10958-61010

Total Amount Due \$1,866.88

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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kWh - Average Per Day

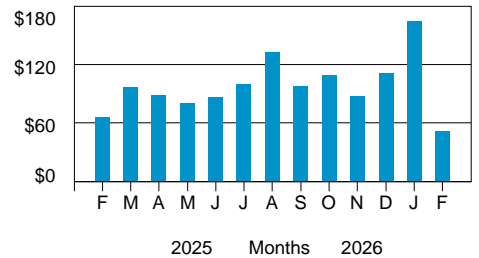


Your Savings

This month \$52.41

Your cumulative savings \$1,346

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



1,489.00 kWh

Clean Impact CO2 Equivalent



66,999 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
10958-61010	Apr 16, 2026	\$1,866.88

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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LIGHTHOUSE LAUNDRY
559 FITCH ST
ONEIDA NY 13421

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

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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.