



Statement Date: Apr 7, 2025
Invoice Number: 91828130

Account Information:
LIGHTHOUSE LAUNDRY
12 MALLETT DR
FREEPORT ME 04032

Utility Account Number:
030012472210

Bill Account Number:
10958-61010

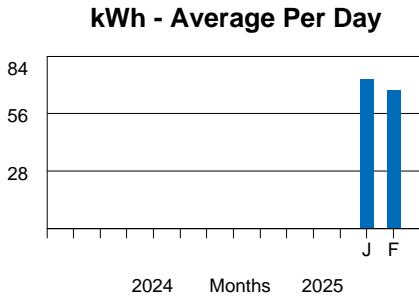
Total Amount Due by April 17, 2025	\$379.45
Previous Balance	\$362.35
Payments Received - Thank you!	\$(362.35)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$446.41
15% Plan Savings	\$(66.96)
Larson Total	\$379.45

Total Amount Due \$379.45

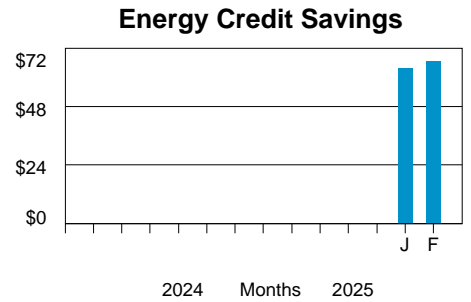
AUTOPAY Scheduled for Apr. 17, 2025

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
\$66.96
Your cumulative savings
\$131



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.	2,181.00 kWh	6,795 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	Apr 17, 2025	Auto Pay

LIGHTHOUSE LAUNDRY
559 FITCH ST
ONEIDA NY 13421

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4800003794580000379459 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.