



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97115917

| | |
|-------------------------------------------|-------------------|
| Total Amount Due by April 16, 2026 | \$1,863.18 |
| Previous Balance | \$1,212.34 |
| Balance Remaining | \$1,212.34 |

| | |
|-----------------------------------------------------|-----------------|
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$765.70 |
| 15% Plan Savings | \$(114.86) |
| Larson Total | \$650.84 |

Account Information:

LIGHTHOUSE LAUNDRY
290 ST JOHN ST
PORTLAND ME 04104

Utility Account Number:

030014062936

Bill Account Number:

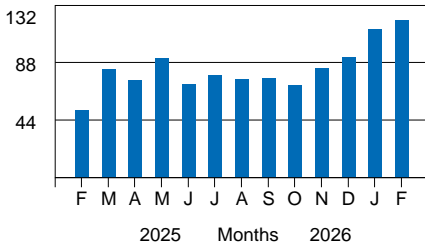
75738-41001

Total Amount Due \$1,863.18

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 |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|

kWh - Average Per Day

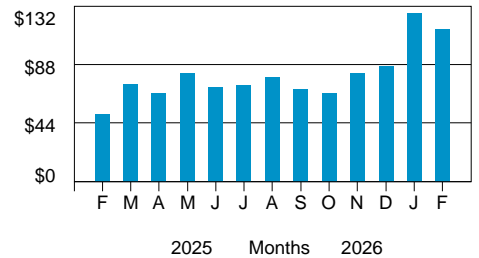


Your Savings

This month \$114.86

Your cumulative savings \$1,093

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



3,263.00 kWh

Clean Impact CO2 Equivalent



54,050 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 |
|--------------------------|--------------|------------|
| 75738-41001 | Apr 16, 2026 | \$1,863.18 |

Amount Enclosed

| | | | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
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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

69 8000018631800001863181 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.