



Statement Date: Jun 5, 2025
Invoice Number: 92903038

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

Utility Account Number:
030014062936

Bill Account Number:
75738-41001

Total Amount Due by June 16, 2025	\$377.71
Previous Balance	\$416.50
Payments Received - Thank you!	\$(416.50)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$444.36
15% Plan Savings	\$(66.65)
Larson Total	\$377.71

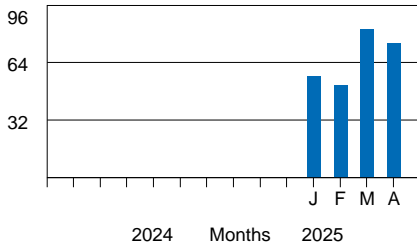
Total Amount Due \$377.71

AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

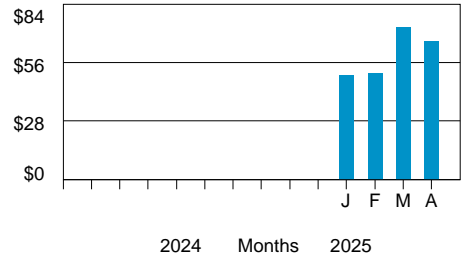


Your Savings

This month \$66.65

Your cumulative savings \$241

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



2,171.00 kWh

Clean Impact CO2 Equivalent



12,378 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	Jun 16, 2025	Auto Pay

LIGHTHOUSE LAUNDRY
559 FITCH ST
ONEIDA NY 13421

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

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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.