



Invoice Number: 96499328

<b>Total Amount Due by February 17, 2026</b>	<b>\$493.00</b>
Previous Balance	\$461.74
Payments Received - Thank you!	\$(461.74)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$580.00
15% Plan Savings	\$(87.00)
<b>Larson Total</b>	<b>\$493.00</b>

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

**Utility Account Number:**  
 030014062936

**Bill Account Number:**  
 75738-41001

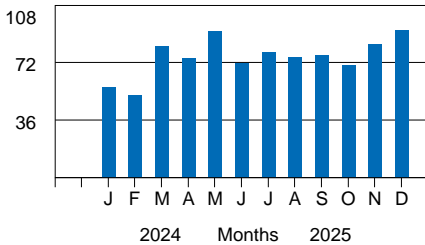
**Total Amount Due \$493.00**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

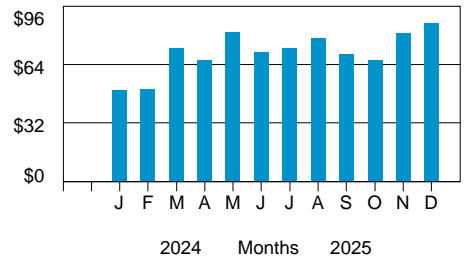


**Your Savings**

This month \$87.00

Your cumulative savings \$851

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



2,775.00 kWh

**Clean Impact CO2 Equivalent**



42,922 pounds of coal emissions



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75738-41001	Feb 17, 2026	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 4500004930050000493001 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.

493.00