



Statement Date: Nov 6, 2025

Page 1

Invoice Number: 95556122

Total Amount Due by November 17, 2025	\$440.59
Previous Balance	\$369.53
Payments Received - Thank you!	\$(369.53)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$518.34
15% Plan Savings	\$(77.75)
Larson Total	\$440.59

Account Information:
 LIGHTHOUSE LAUNDRY
 83 ELM ST
 CAMDEN ME 04843

Utility Account Number:
 030014826405

Bill Account Number:
 07238-52009

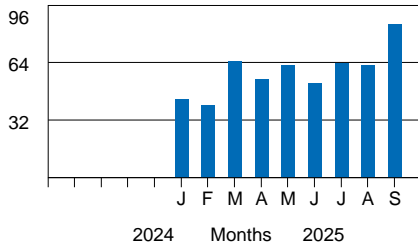
Total Amount Due \$440.59

AUTOPAY Scheduled for Nov. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

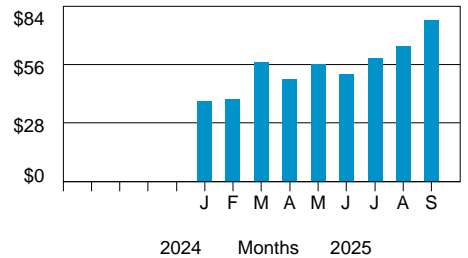


Your Savings

This month \$77.75

Your cumulative savings \$496

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



2,480.00 kWh

Clean Impact CO2 Equivalent



25,078 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
07238-52009	Nov 17, 2025	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 9200004405920000440596 0723852009

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.