



Invoice Number: 97115918

Total Amount Due by April 16, 2026	\$861.45
Previous Balance	\$745.96
Balance Remaining	\$745.96

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$135.87
15% Plan Savings	\$(20.38)
Larson Total	\$115.49

Account Information:
 LIGHTHOUSE LAUNDRY
 83 ELM ST
 CAMDEN ME 04843

Utility Account Number:
 030014826405

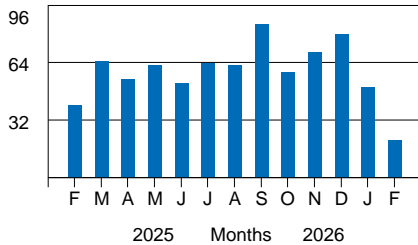
Bill Account Number:
 07238-52009

Total Amount Due \$861.45

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

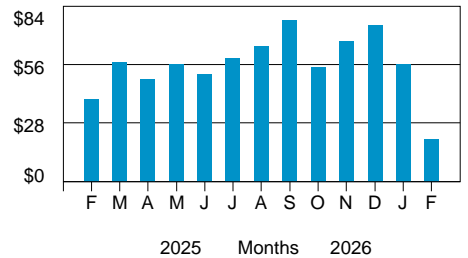


Your Savings

This month \$20.38

Your cumulative savings \$770

Energy Credit Savings



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.



579.00 kWh



38,516 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
07238-52009	Apr 16, 2026	\$861.45

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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

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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.