



Invoice Number: 96803820

Total Amount Due by March 16, 2026	\$1,569.88
Previous Balance	\$632.11
Balance Remaining	\$632.11

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$1,103.26
15% Plan Savings	\$(165.49)
Larson Total	\$937.77

Account Information:
 LIGHTHOUSE LAUNDRY
 12 MALLETT DR
 FREEPORT ME 04032

Total Amount Due \$1,569.88

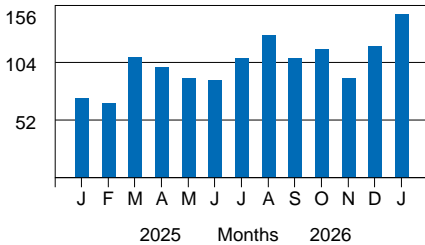
Utility Account Number:
 030012472210

Bill Account Number:
 10958-61010

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

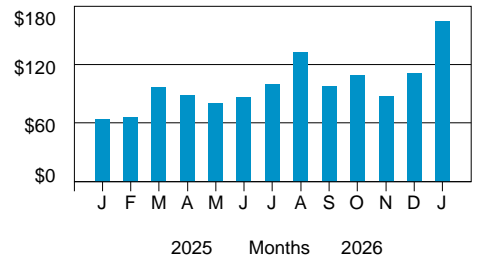


Your Savings

This month \$165.49

Your cumulative savings \$1,293

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.



5,053.00 kWh



64,678 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
10958-61010	Mar 16, 2026	\$1,569.88

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"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

LIGHTHOUSE LAUNDRY
559 FITCH ST
ONEIDA NY 13421

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6100015698810001569889 1095861010

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.