



Statement Date: Dec 5, 2025  
Invoice Number: 95883889

**Account Information:**  
LIGHTHOUSE LAUNDRY  
12 MALLETT DR  
FREEPORT ME 04032

**Utility Account Number:**  
030012472210

**Bill Account Number:**  
10958-61010

<b>Total Amount Due by December 15, 2025</b>	<b>\$622.34</b>
Previous Balance	\$558.56
Payments Received - Thank you!	\$(558.56)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$732.16
15% Plan Savings	\$(109.82)
<b>Larson Total</b>	<b>\$622.34</b>

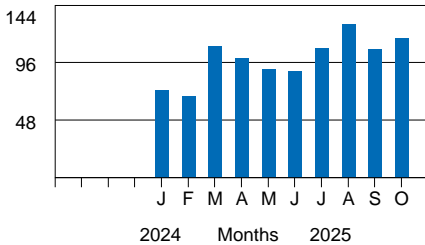
**Total Amount Due \$622.34**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

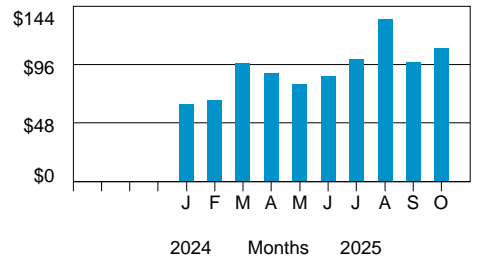


**Your Savings**

This month  
**\$109.82**

Your cumulative savings  
**\$928**

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**



**3,503.00 kWh**

**Clean Impact CO2 Equivalent**



**46,881 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10958-61010	Dec 15, 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 8500006223450000622349 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.