



Statement Date: Jul 7, 2025  
Invoice Number: 93454766

**Account Information:**  
LIGHTHOUSE LAUNDRY  
83 ELM ST  
CAMDEN ME 04843

**Utility Account Number:**  
030014826405

**Bill Account Number:**  
07238-52009

<b>Total Amount Due by July 17, 2025</b>	<b>\$320.12</b>
Previous Balance	\$278.37
Payments Received - Thank you!	\$(278.37)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$376.61
15% Plan Savings	\$(56.49)
<b>Larson Total</b>	<b>\$320.12</b>

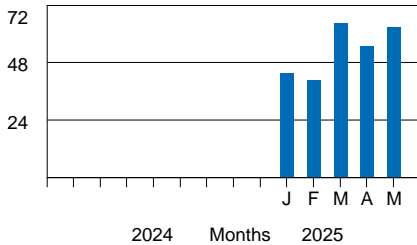
**Total Amount Due \$320.12**

**AUTOPAY Scheduled for Jul. 17, 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 care@nautilussolar.com
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kWh - Average Per Day

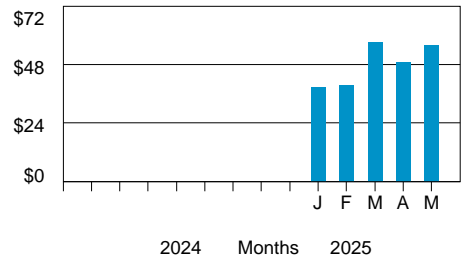


**Your Savings**

**This month \$56.49**

**Your cumulative savings \$242**

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**



**1,840.00 kWh**

**Clean Impact CO2 Equivalent**



**12,358 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>
07238-52009	Jul 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 9800003201280000320126 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.