



Invoice Number: 92770541

Total Amount Due by June 19, 2025	\$39.25
Previous Balance	\$13.57
Payments Received - Thank you!	\$(13.57)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$46.18
15% Plan Savings	\$(6.93)
Standish Total	\$39.25

Account Information:
 POISSON INVESTMENTS LLC
 4 MAIN STREET
 LISBON ME 04250

Utility Account Number:
 030015656801

Bill Account Number:
 11609-03007

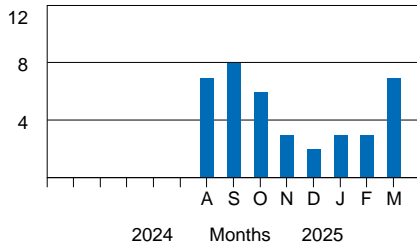
Total Amount Due \$39.25

AUTOPAY Scheduled for Jun. 19, 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
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kWh - Average Per Day

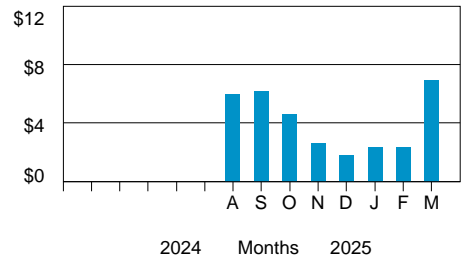


Your Savings

This month
\$6.93

Your cumulative savings
\$33

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.	226.00 kWh	1,830 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
11609-03007	Jun 19, 2025	Auto Pay

POISSON INVESTMENTS LLC
 41 HUSTON ST
 LISBON FALLS ME 04252

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 1400000392540000039258 1160903007

Message Center Continued

For Standish 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.