



Invoice Number: 96963838

Total Amount Due by April 13, 2026	\$7.77
Previous Balance	\$12.05
Payments Received - Thank you!	\$(12.05)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$9.14
15% Plan Savings	\$(1.37)
Standish Total	\$7.77

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

Utility Account Number:
 030015656801

Bill Account Number:
 11609-03007

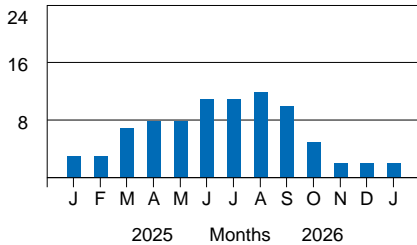
Total Amount Due \$7.77

AUTOPAY Scheduled for Apr. 13, 2026

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
---------------------------------------	---------------------------------	---	---

kWh - Average Per Day

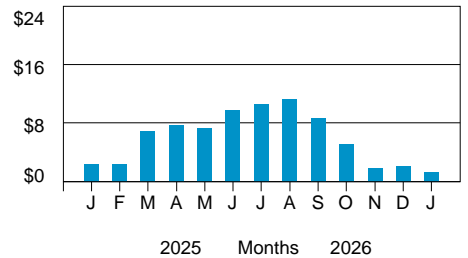


Your Savings



This month \$1.37

Your cumulative savings \$99

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.	 64.00 kWh	 5,233 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	Apr 13, 2026	Auto Pay

POISSON INVESTMENTS LLC
 41 HUSTON ST
 LISBON FALLS ME 04252

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

69 7700000077770000007778 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.