



Invoice Number: 92192136

<b>Total Amount Due by May 19, 2025</b>	<b>\$13.57</b>
Previous Balance	\$13.52
Payments Received - Thank you!	\$(13.52)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$15.96
15% Plan Savings	\$(2.39)
<b>Standish Total</b>	<b>\$13.57</b>

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

**Utility Account Number:**  
 030015656801

**Bill Account Number:**  
 11609-03007

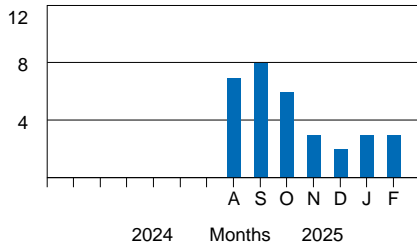
**Total Amount Due \$13.57**

**AUTOPAY Scheduled for May. 19, 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**

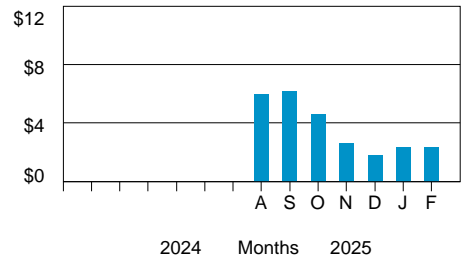


**Your Savings**

**This month \$2.39**

**Your cumulative savings \$26**

**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.



**78.00 kWh**



**1,478 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	May 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 5100000135710000013578 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.