



Invoice Number: 91620841

|   |                |
|---|----------------|
| <b>Total Amount Due by April 16, 2025</b>           | <b>\$13.52</b> |
| Previous Balance                                    | \$10.40        |
| Payments Received - Thank you!                      | \$(10.40)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Jan 1, 2025 to Jan 31, 2025</b> |                |
| Solar Credits                                       | \$15.91        |
| 15% Plan Savings                                    | \$(2.39)       |
| <b>Standish Total</b>                               | <b>\$13.52</b> |

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

**Utility Account Number:**  
 030015656801

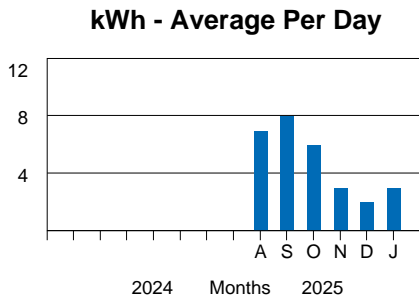
**Bill Account Number:**  
 11609-03007

**Total Amount Due \$13.52**

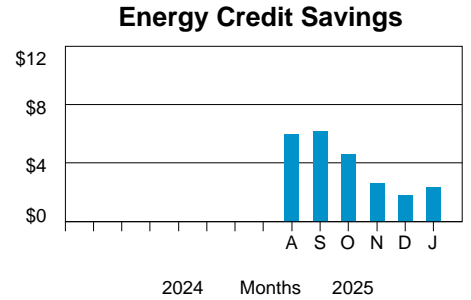
**AUTOPAY Scheduled for Apr. 16, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**  
 This month **\$2.39**  
 Your cumulative savings **\$24**



**Message Center**

|   |                                   |                                       |
|---|-----------------------------------|---------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>    |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>78.00 kWh</b>                  | <b>1,356 pounds of coal emissions</b> |

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> |
| 11609-03007                     | Apr 16, 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 9900000135290000013528 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.