



Invoice Number: 95394300

<b>Total Amount Due by November 12, 2025</b>	<b>\$64.34</b>
Previous Balance	\$60.50
Payments Received - Thank you!	\$(60.50)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$75.69
15% Plan Savings	\$(11.35)
<b>Standish Total</b>	<b>\$64.34</b>

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

**Utility Account Number:**  
 030015656801

**Bill Account Number:**  
 11609-03007

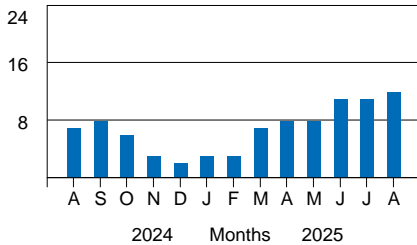
**Total Amount Due \$64.34**

**AUTOPAY Scheduled for Nov. 12, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

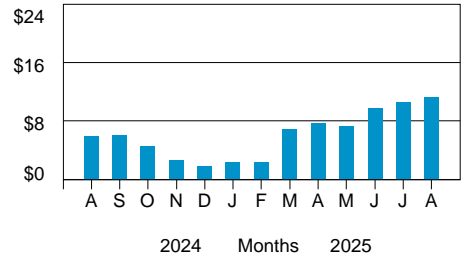


**Your Savings**

**This month \$11.35**

**Your cumulative savings \$80**

**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**



**371.00 kWh**

**Clean Impact CO2 Equivalent**



**4,217 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>
11609-03007	Nov 12, 2025	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 3100000643410000064348 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.