PAYMENT REMINDER

STATEMENT

Page 1 of 2

COMPANY CORPORATION

> 2711 Centerville Road Wilmington, DE 19808

 ACCOUNT NO.
 STATEMENT DATE
 TOTAL DUE
 AMOUNT REMITTED

 7766938
 1/5/2015
 \$235.00

Save a stamp! No fee when you pay your invoice online at www.incorporate.com/invoice

DETACH THIS STUB AT PERFORATION AND RETURN IT WITH YOUR PAYMENT TO:

THE COMPANY CORPORATION P.O. BOX 13397 PHILADELPHIA, PA 19101-3397 րեզներիրդիիկիկիկիկիկիկորդիերերեր

Accounts Payable Mr. Andrew Sharp 212 Thompson Sq. Mountain View, CA 94043-4219

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9 04 7766938 4 75783219 00023500 00000000 00000000 00000000

Account No: 7766938

Invoice Inquiries: 866-544-6808

Reference

Low Power Company Inc. Mr. Andrew Sharp, 2885738

Inv.Date 11/8/2014 Invoice # 75783219

Service

Amount \$235.00

Reg. Agent Svc.

Paid 1/28/2015

CURRENT \$0.00 1-30 DAYS \$235.00 31-60 DAYS \$0.00 61-90-DAYS \$0.00 OVER 90 DAYS \$0.00 FINANCE CHARGES \$0.00

TOTAL AMOUNT \$235.00

We understand that many businesses may be struggling in the current economy. To help you keep your business in good standing at a price you can afford, we now offer multi-year discounts on our Registered Agent service. Take advantage of our three-year Registered Agent service payment option now, and you'll save almost a full year's worth of service fees. Call us at 866-544-6808 (toll-free) or 302-636-5440 or pay online at www.incorporate.com/invoice.

	1yr	2уг	3yr
Price	\$235	\$375	\$475
Cost Per Year	\$235	\$188	\$158



If you previously submitted your payment, please disregard this statement. Payment is due within 30 days of the invoice date. Invoice numbers ending in "RF" include a late fee. Invoice numbers ending in "**" denote partial payments or adjustments. Notice: See reverse side for important information.