C.D.S.I.
CITI ONLINE-BILL PAYMENT OPERATIONS
PO BOX 769015
SAN ANTONIO, TX 78245-9015
1-800-374-9700



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MARCH 26, 2015

LOW POWER COMPANY INC 212 THOMPSON SQ MOUNTAIN VIEW, CA 94043-4219

CHECK NUMBER:

085765014

CHECK DATE:

03/26/2015

CHECK AMOUNT:

\$1,325.42

MERCHANT 01408633-BA	HOUSEHO 05003090		REFERENCE NO. 0010314		CONTROL NO. 085017678	
REMITTED BY		ACCOUNT NUMBER			MEMO / NOTE	
METHODICS, INC 2370 MARKET ST # 506	1970.	·) /		Inv.# 312015-0002 of 3/2/15		

THE CUSTOMER LISTED ABOVE IS REMITTING THE FOLLOWING PAYMENT THROUGH CITIBANK'S BILL PAYMENT SERVICE. AN OFFICIAL CHECK IS ATTACHED, PLEASE CREDIT THE ACCOUNT NUMBER LISTED ABOVE. FOR INFORMATION CONCERNING THIS PAYMENT, CALL 1 800 374 9700. THANK YOU.