



Account Information:

CARE AND SHARE FOOD CLOSET FRENCH
508 FAIRBANKS ROAD
FARMINGTON ME 04938

Utility Account Number:

030013638207

Bill Account Number:

99765-12016

Table with 2 columns: Description and Amount. Total Amount Due by April 16, 2026: \$174.33. Billing Period - Jan 14, 2026 to Feb 9, 2026. North Anson Total: \$174.33.

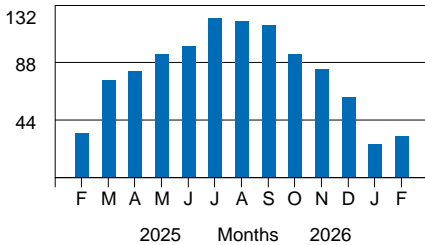
Total Amount Due \$174.33

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

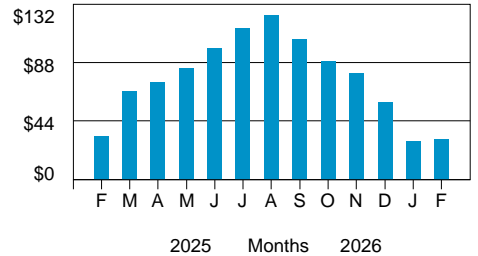


Your Savings

This month \$30.76

Your cumulative savings \$1,051

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



874.00 kWh

Clean Impact CO2 Equivalent



52,720 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

Table with 3 columns: Your Bill Account Number (99765-12016), Due Date (Apr 16, 2026), Amount Due (Auto Pay)

CARE AND SHARE FOOD CLOSET FRENCH
508 FAIRBANKS ROAD
FARMINGTON ME 04938

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4800001743380000174331 9976512016

Message Center Continued

For North Anson 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.