



Statement Date: Jun 5, 2025

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Invoice Number: 92908277

Total Amount Due by June 16, 2025	\$415.46
Previous Balance	\$378.75
Payments Received - Thank you!	\$(378.75)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$488.78
15% Plan Savings	\$(73.32)
North Anson Total	\$415.46

Account Information:

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

Utility Account Number:

030013638207

Bill Account Number:

99765-12016

Total Amount Due

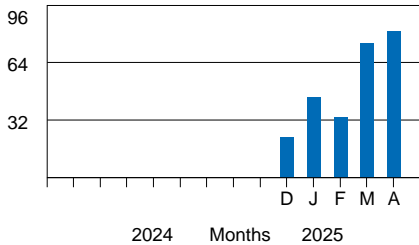
\$415.46

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

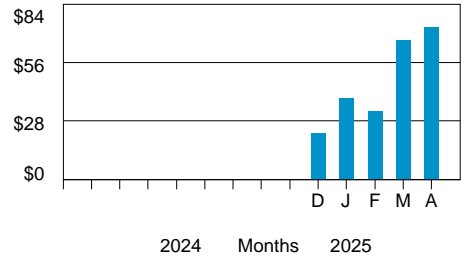


Your Savings

This month
\$73.32

Your cumulative savings
\$235

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



2,388.00 kWh

Clean Impact CO2 Equivalent



12,101 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

Your Bill Account Number	Due Date	Amount Due
99765-12016	Jun 16, 2025	Auto Pay

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

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0600004154660000415461 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.