



Statement Date: Dec 5, 2025

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Invoice Number: 95889087

Total Amount Due by December 15, 2025	\$507.39
Previous Balance	\$601.02
Payments Received - Thank you!	\$(601.02)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$596.93
15% Plan Savings	\$(89.54)
North Anson Total	\$507.39

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

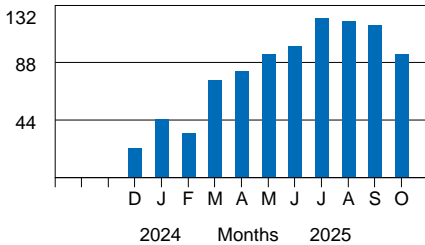
\$507.39

AUTOPAY Scheduled for Dec. 15, 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

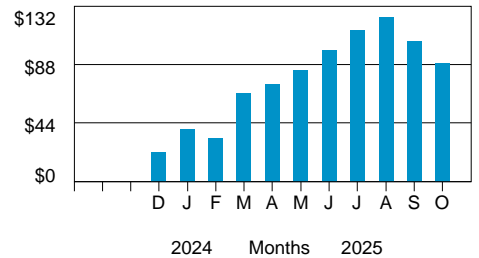


Your Savings

This month
\$89.54

Your cumulative savings
\$852

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



2,856.00 kWh

Clean Impact CO2 Equivalent



43,052 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	Dec 15, 2025	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 6900005073990000507391 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.