



Statement Date: May 5, 2025
Invoice Number: 92326181

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 by May 15, 2025	\$378.75
Previous Balance	\$187.37
Payments Received - Thank you!	\$(187.37)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$445.59
15% Plan Savings	\$(66.84)
North Anson Total	\$378.75

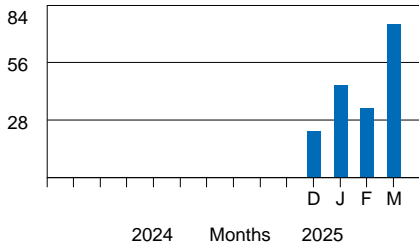
Total Amount Due \$378.75

AUTOPAY Scheduled for May. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

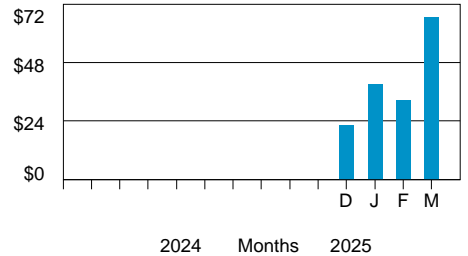


Your Savings

This month \$66.84

Your cumulative savings \$162

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



2,177.00 kWh

Clean Impact CO2 Equivalent



8,379 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
99765-12016	May 15, 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 6900003787590000378751 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.