



Invoice Number: 97059261

Account Information:
 GEORGE WEIGOLD
 8 COBB FARM RD
 WINDHAM ME 04062

Utility Account Number:
 035018576252

Bill Account Number:
 76352-43003

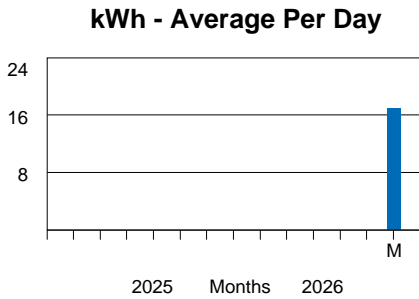
Total Amount Due by April 10, 2026	\$103.57
Previous Balance	\$569.25
Adjustment Totals	\$(569.25)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$121.85
15% Plan Savings	\$(18.28)
North Anson Total	\$103.57

Other Charges	
Cancelled Bill	(\$569.25)
Total of Other Charges	\$(569.25)
Total Amount Due	\$103.57

AUTOPAY Scheduled for Apr. 10, 2026

PDF COPY Only - No Paper Bill was Created This is your Revised Final Bill

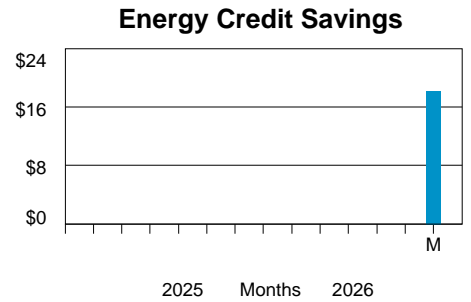
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$18.28

Your cumulative savings
\$18



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 488.00 kWh	 761 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
76352-43003	Apr 10, 2026	Auto Pay

GEORGE WEIGOLD
 8 COBB FARM RD
 WINDHAM ME 04062

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

69 4500001035750000103573 7635243003

- * 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.