



Invoice Number: 97119180

Account Information:
 CHARLES JULKU
 54 ASH COVE RD
 HARPSWELL ME 04079

Utility Account Number:
 035015564160

Bill Account Number:
 75363-96001

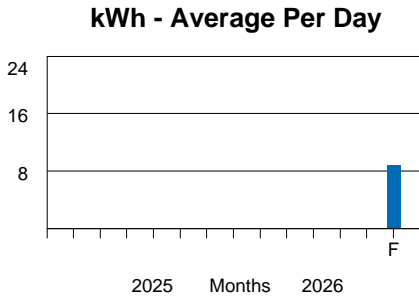
Total Amount Due by April 16, 2026	\$50.01
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$58.84
15% Plan Savings	\$(8.83)
Sanford CGA Total	\$50.01

Total Amount Due \$50.01

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

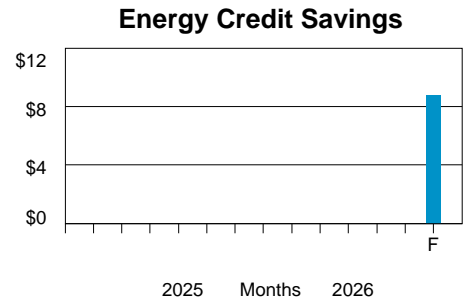
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$8.83

Your cumulative savings \$9



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.	249.00 kWh	388 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
75363-96001	Apr 16, 2026	Auto Pay

CHARLES JULKU
 54 ASH COVE RD
 HARPSWELL ME 04079

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

69 9500000500150000050012 7536396001

- * 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.