



Invoice Number: 96808945

| | |
|--|----------------|
| Total Amount Due by March 16, 2026 | \$28.94 |
| Previous Balance | \$146.09 |
| Payments Received - Thank you! | \$(146.09) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$34.05 |
| 15% Plan Savings | \$(5.11) |
| Athens Total | \$28.94 |

Account Information:
 JAMES BUKOVSKY
 24 A WILD ACRES RD
 GRAY ME 04039

Utility Account Number:
 035012648446

Bill Account Number:
 83202-88013

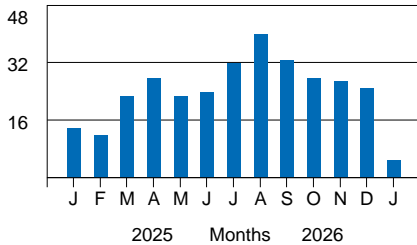
Total Amount Due \$28.94

AUTOPAY Scheduled for Mar. 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

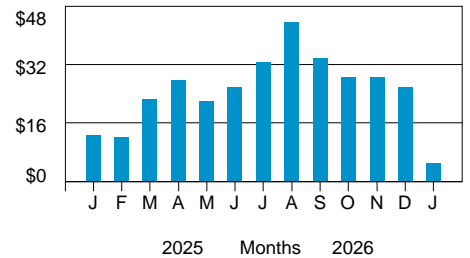


Your Savings

This month \$5.11

Your cumulative savings \$1,097

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



164.00 kWh

Clean Impact CO2 Equivalent



51,232 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 |
| 83202-88013 | Mar 16, 2026 | Auto Pay |

JAMES BUKOVSKY
24 A WILD ACRES RD
GRAY ME 04039

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

69 2800000289480000028945 8320288013

- * 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.