



Statement Date: Nov 7, 2025  
Invoice Number: 95558476

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

**Utility Account Number:**  
035012648446

**Bill Account Number:**  
83202-88013

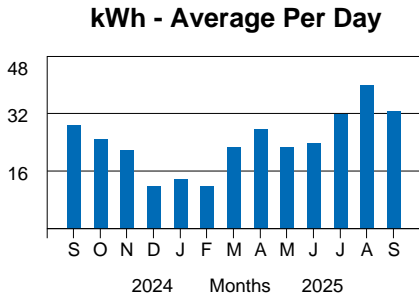
<b>Total Amount Due by November 17, 2025</b>	<b>\$191.85</b>
Previous Balance	\$248.24
Payments Received - Thank you!	\$(248.24)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$225.71
15% Plan Savings	\$(33.86)
<b>Athens Total</b>	<b>\$191.85</b>

**Total Amount Due \$191.85**

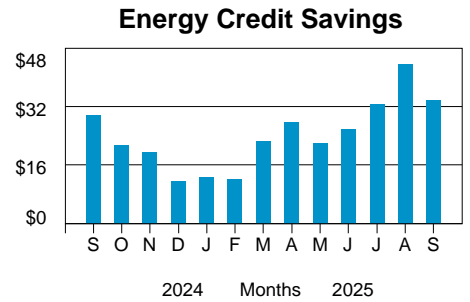
**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$33.86**  
Your cumulative savings **\$1,009**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>967.00 kWh</b>	<b>47,224 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
83202-88013	Nov 17, 2025	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

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- \* 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.