



Statement Date: Oct 6, 2025  
Invoice Number: 95118928

**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 October 16, 2025</b>	<b>\$248.24</b>
Previous Balance	\$186.52
Payments Received - Thank you!	\$(186.52)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$292.05
15% Plan Savings	\$(43.81)
<b>Athens Total</b>	<b>\$248.24</b>

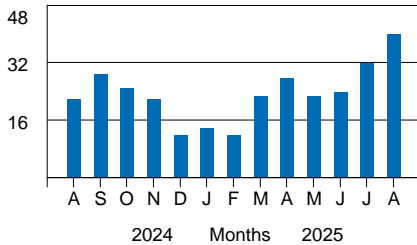
**Total Amount Due \$248.24**

**AUTOPAY Scheduled for Oct. 16, 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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kWh - Average Per Day

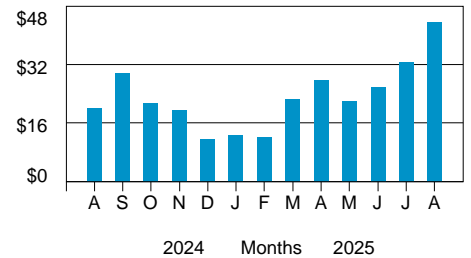


**Your Savings**

**This month \$43.81**

**Your cumulative savings \$975**

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**



**1,243.00 kWh**

**Clean Impact CO2 Equivalent**



**45,716 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	Oct 16, 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

69 8000002482400000248245 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.