



Statement Date: Aug 5, 2025
Invoice Number: 93982351

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

Utility Account Number:
035012648446

Bill Account Number:
83202-88013

Total Amount Due by August 15, 2025	\$147.61
Previous Balance	\$125.52
Payments Received - Thank you!	\$(125.52)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$173.66
15% Plan Savings	\$(26.05)
Athens Total	\$147.61

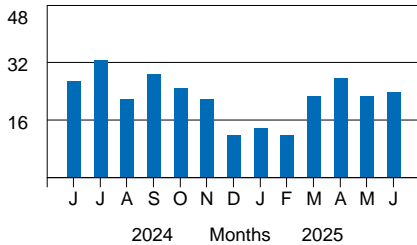
Total Amount Due \$147.61

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

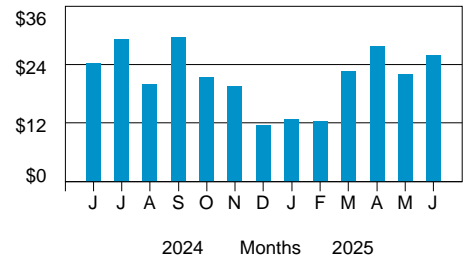


Your Savings

This month \$26.05

Your cumulative savings \$898

Energy Credit Savings



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.



769.00 kWh



42,287 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	Aug 15, 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 8400001476140000147615 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.