



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92904073

Total Amount Due by June 16, 2025	\$157.57
Previous Balance	\$128.91
Payments Received - Thank you!	\$(128.91)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$185.38
15% Plan Savings	\$(27.81)
Athens Total	\$157.57

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

Utility Account Number:
 035012648446

Bill Account Number:
 83202-88013

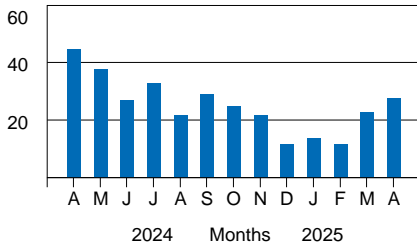
Total Amount Due \$157.57

AUTOPAY Scheduled for Jun. 16, 2025

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
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kWh - Average Per Day

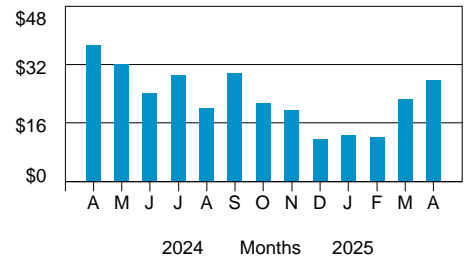


Your Savings

This month \$27.81

Your cumulative savings \$850

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



819.00 kWh

Clean Impact CO2 Equivalent



40,063 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	Jun 16, 2025	Auto Pay

JAMES BUKOVSKY
24 A WILD ACRES RD
GRAY ME 04039

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4300001575730000157575 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.