



Invoice Number: 95890223

Total Amount Due by December 15, 2025	\$162.84
Previous Balance	\$191.85
Payments Received - Thank you!	\$(191.85)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$191.58
15% Plan Savings	\$(28.74)
Athens Total	\$162.84

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

Utility Account Number:
 035012648446

Bill Account Number:
 83202-88013

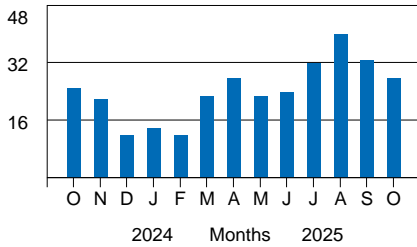
Total Amount Due \$162.84

AUTOPAY Scheduled for Dec. 15, 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

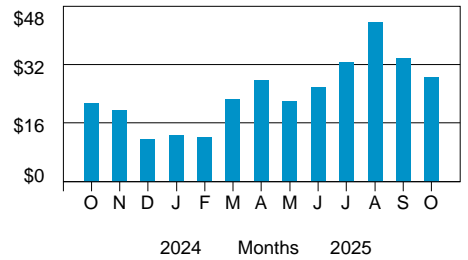


Your Savings

This month \$28.74

Your cumulative savings \$1,038

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



825.00 kWh

Clean Impact CO2 Equivalent



48,510 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	Dec 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 8300001628430000162845 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.