



Invoice Number: 93755023

Total Amount Due by August 4, 2025	\$183.52
Previous Balance	\$144.73
Payments Received - Thank you!	\$(144.73)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$182.99
15% Plan Savings	\$(27.45)
Sanford Total	\$155.54
Utility Total Charges	\$27.98

Account Information:
 SCOTT MCCONKEY
 7 MCCONKEY DRIVE
 NAPLES ME 04055

Utility Account Number:
 35014121020

Bill Account Number:
 21883-55019

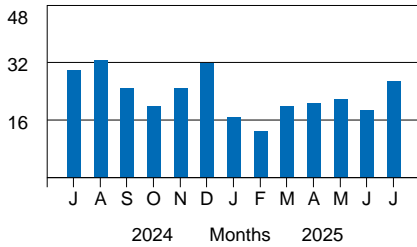
Total Amount Due \$183.52

AUTOPAY Scheduled for Aug. 4, 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

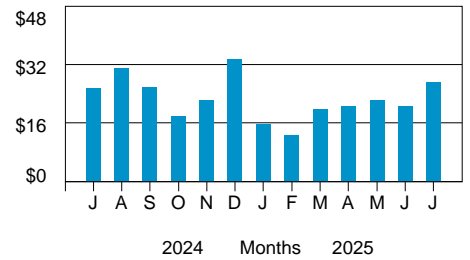


Your Savings

This month \$27.45

Your cumulative savings \$376

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



802.00 kWh

Clean Impact CO2 Equivalent



18,798 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
21883-55019	Aug 04, 2025	Auto Pay

SCOTT MCCONKEY
7 MCCONKEY DRIVE
NAPLES ME 04055

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 1200001835220000183528 2188355019

- * 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.