



Invoice Number: 96353849

Total Amount Due by February 2, 2026	\$248.58
Previous Balance	\$208.24
Payments Received - Thank you!	\$(208.24)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$177.52
15% Plan Savings	\$(26.63)
Sanford Total	\$150.89
Utility Total Charges	\$97.69

Account Information:
 SCOTT MCCONKEY
 17 MCCONKEY DR
 NAPLES ME 04055

Utility Account Number:
 35014121582

Bill Account Number:
 28841-75019

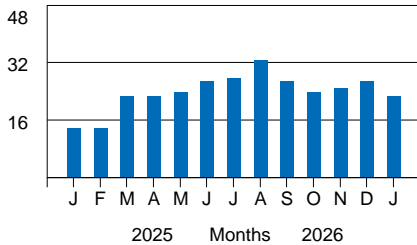
Total Amount Due \$248.58

AUTOPAY Scheduled for Feb. 2, 2026

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

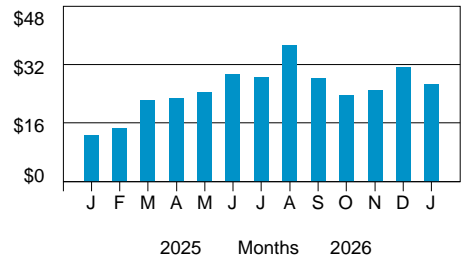


Your Savings

This month \$26.63

Your cumulative savings \$562

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.



764.00 kWh



27,079 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
28841-75019	Feb 02, 2026	Auto Pay

SCOTT MCCONKEY
7 MCCONKEY DR
NAPLES ME 04055

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

69 8900002485890000248587 2884175019

- * 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.