



Invoice Number: 94378608

Total Amount Due by September 5, 2025	\$200.61
Previous Balance	\$183.52
Payments Received - Thank you!	\$(183.52)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$201.67
15% Plan Savings	\$(30.25)
Sanford Total	\$171.42
Utility Total Charges	\$29.19

Account Information:
 SCOTT MCCONKEY
 7 MCCONKEY DRIVE
 NAPLES ME 04055

Utility Account Number:
 35014121020

Bill Account Number:
 21883-55019

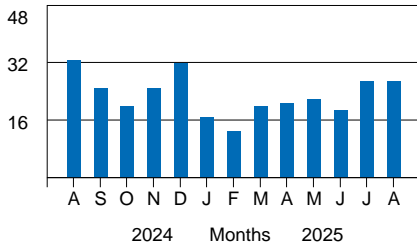
Total Amount Due \$200.61

AUTOPAY Scheduled for Sep. 5, 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

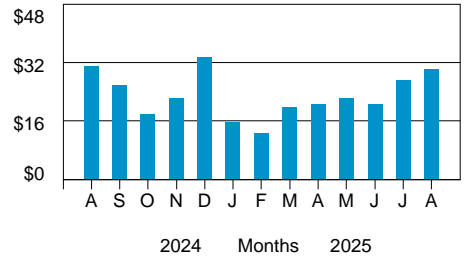


Your Savings

This month \$30.25

Your cumulative savings \$406

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.



867.00 kWh



20,149 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	Sep 05, 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 1800002006180000200618 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.