



Invoice Number: 95012687

<b>Total Amount Due by October 13, 2025</b>	<b>\$189.17</b>
Previous Balance	\$240.86
Payments Received - Thank you!	\$(240.86)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$188.21
15% Plan Savings	\$(28.23)
<b>Sanford Total</b>	<b>\$159.98</b>
Utility Total Charges	\$29.19

**Account Information:**  
 SCOTT MCCONKEY  
 17 MCCONKEY DR  
 NAPLES ME 04055

**Utility Account Number:**  
 35014121582

**Bill Account Number:**  
 28841-75019

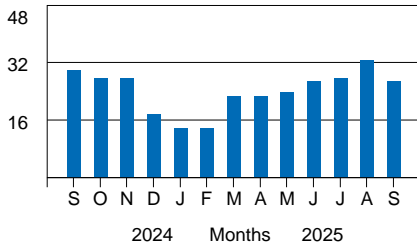
**Total Amount Due \$189.17**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

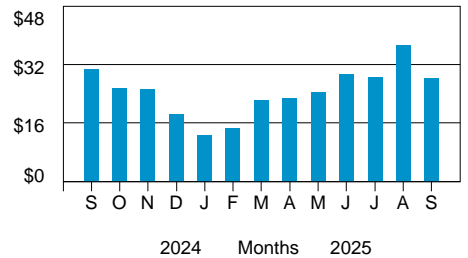


**Your Savings**

This month \$28.23

Your cumulative savings \$456

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**



811.00 kWh

**Clean Impact CO2 Equivalent**



22,286 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	Oct 13, 2025	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 2100001891710000189177 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.