



Invoice Number: 95780193

<b>Total Amount Due by December 5, 2025</b>	<b>\$172.49</b>
Previous Balance	\$163.44
Payments Received - Thank you!	\$(163.44)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$167.78
15% Plan Savings	\$(25.17)
<b>Sanford Total</b>	<b>\$142.61</b>
Utility Total Charges	\$29.88

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

**Utility Account Number:**  
 35014121582

**Bill Account Number:**  
 28841-75019

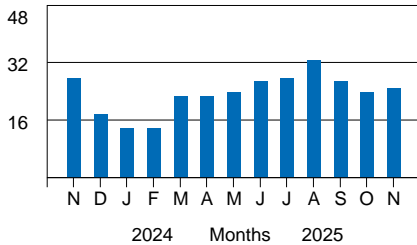
**Total Amount Due \$172.49**

**AUTOPAY Scheduled for Dec. 5, 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**

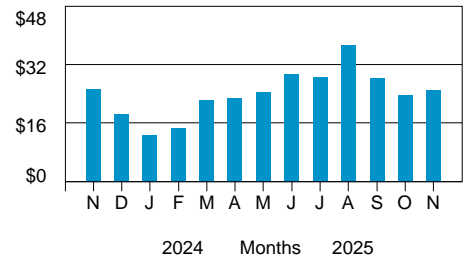


**Your Savings**

**This month \$25.17**

**Your cumulative savings \$504**

**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**



**726.00 kWh**

**Clean Impact CO2 Equivalent**



**24,484 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
28841-75019	Dec 05, 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 8000001724900000172497 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.