



Invoice Number: 93226359

Total Amount Due by July 3, 2025	\$194.69
Previous Balance	\$167.02
Payments Received - Thank you!	\$(167.02)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$196.85
15% Plan Savings	\$(29.53)
Sanford Total	\$167.32
Utility Total Charges	\$27.37

Account Information:
 SCOTT MCCONKEY
 17 MCCONKEY DR
 NAPLES ME 04055

Utility Account Number:
 35014121582

Bill Account Number:
 28841-75019

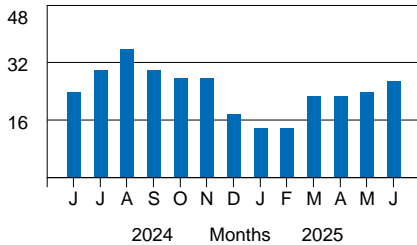
Total Amount Due \$194.69

AUTOPAY Scheduled for Jul. 3, 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

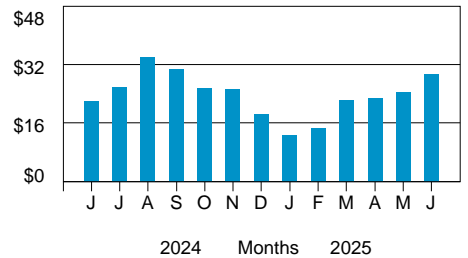


Your Savings

This month \$29.53

Your cumulative savings \$361

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



868.00 kWh

Clean Impact CO2 Equivalent



18,052 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	Jul 03, 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

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- * 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.