



Invoice Number: 91573873

Account Information:
 SCOTT MCCONKEY
 17 MCCONKEY DR
 NAPLES ME 04055

Utility Account Number:
 35014121582

Bill Account Number:
 28841-75019

Total Amount Due by April 3, 2025	\$191.74
Previous Balance	\$297.06
Payments Received - Thank you!	\$(297.06)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$150.49
15% Plan Savings	\$(22.57)
Sanford Total	\$127.92
Utility Total Charges	\$63.82

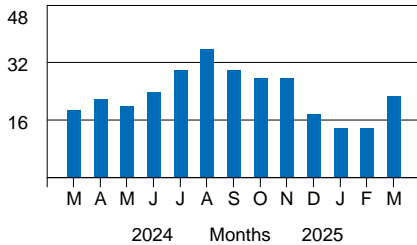
Total Amount Due \$191.74

AUTOPAY Scheduled for Apr. 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

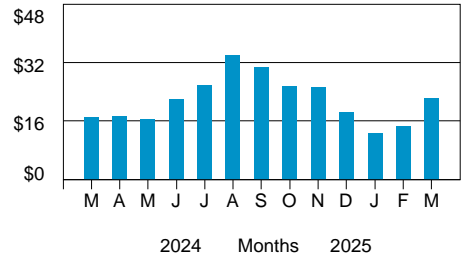


Your Savings



This month
\$22.57

Your cumulative savings
\$284

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.	 670.00 kWh	 14,506 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	Apr 03, 2025	Auto Pay

SCOTT MCCONKEY
 7 MCCONKEY DR
 NAPLES ME 04055

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 8400001917440000191747 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.