



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93456336

<b>Total Amount Due by July 17, 2025</b>	<b>\$83.53</b>
Previous Balance	\$120.34
Payments Received - Thank you!	\$(120.34)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$98.27
15% Plan Savings	\$(14.74)
<b>Oakland Total</b>	<b>\$83.53</b>

**Account Information:**

FLOOD BROTHER LLC GEORGE FLOOD  
728 RIVER RD  
CLINTON ME 04927

**Utility Account Number:**

035014791798

**Bill Account Number:**

49324-19008

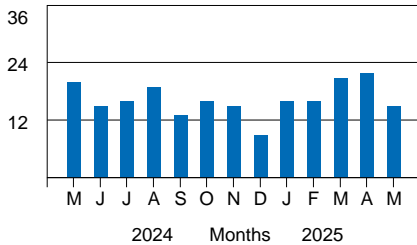
**Total Amount Due \$83.53**

**AUTOPAY Scheduled for Jul. 17, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

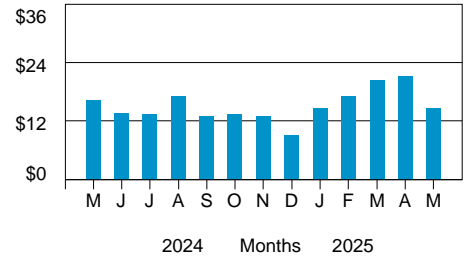


**Your Savings**

**This month \$14.74**

**Your cumulative savings \$478**

**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**



**447.00 kWh**

**Clean Impact CO2 Equivalent**



**22,832 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
49324-19008	Jul 17, 2025	Auto Pay

FLOOD BROTHER LLC GEORGE FLOOD  
728 RIVER RD  
CLINTON ME 04927

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9700000835370000083530 4932419008

- \* 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.