



Invoice Number: 93456338

<b>Total Amount Due by July 17, 2025</b>	<b>\$260.27</b>
Previous Balance	\$375.51
Payments Received - Thank you!	\$(375.51)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$306.20
15% Plan Savings	\$(45.93)
<b>Oakland Total</b>	<b>\$260.27</b>

**Account Information:**  
 FLOOD BROTHER LLC GEORGE FLOOD  
 952 RIVER RD  
 CLINTON ME 04927

**Utility Account Number:**  
 035016479277

**Bill Account Number:**  
 76312-59005

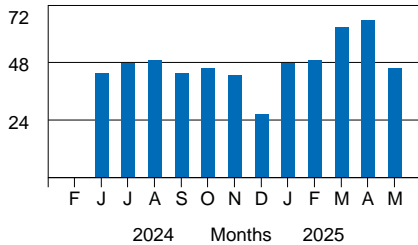
**Total Amount Due \$260.27**

**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
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**kWh - Average Per Day**

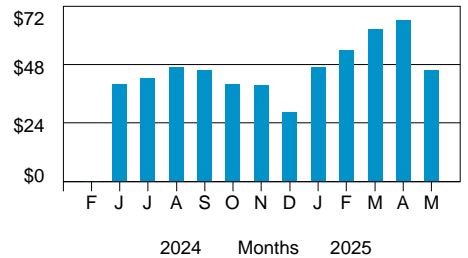


**Your Savings**

**This month \$45.93**

**Your cumulative savings \$837**

**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.



**1,335.00 kWh**



**39,385 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>
76312-59005	Jul 17, 2025	Auto Pay

FLOOD BROTHER LLC GEORGE FLOOD  
 952 RIVER RD  
 CLINTON ME 04927

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

69 3900002602790000260270 7631259005

- \* 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.