



Statement Date: Sep 5, 2025  
Invoice Number: 94567346

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

**Utility Account Number:**  
035014791798

**Bill Account Number:**  
49324-19008

<b>Total Amount Due by September 15, 2025</b>	<b>\$78.96</b>
Previous Balance	\$76.36
Payments Received - Thank you!	\$(76.36)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$92.89
15% Plan Savings	\$(13.93)
<b>Oakland Total</b>	<b>\$78.96</b>

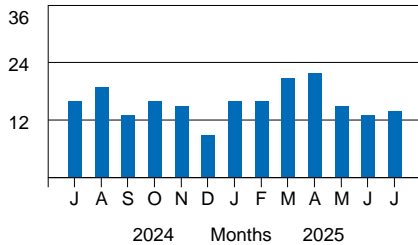
**Total Amount Due \$78.96**

**AUTOPAY Scheduled for Sep. 15, 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**

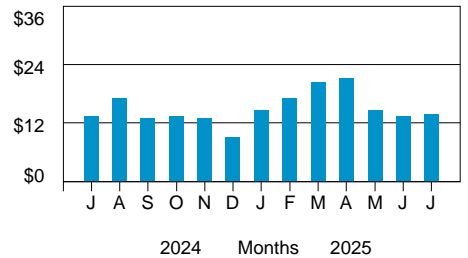


**Your Savings**

**This month \$13.93**

**Your cumulative savings \$505**

**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.



**421.00 kWh**



**24,129 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	Sep 15, 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 1400000789640000078960 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.