



Statement Date: Aug 5, 2025
Invoice Number: 94010784

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 by August 15, 2025	\$241.96
Previous Balance	\$260.27
Payments Received - Thank you!	\$(260.27)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$284.66
15% Plan Savings	\$(42.70)
Oakland Total	\$241.96

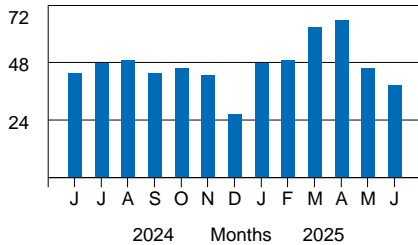
Total Amount Due \$241.96

AUTOPAY Scheduled for Aug. 15, 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

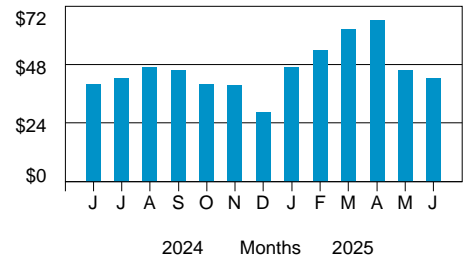


Your Savings

This month \$42.70

Your cumulative savings \$879

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



1,243.00 kWh

Clean Impact CO2 Equivalent



41,322 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
76312-59005	Aug 15, 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 5800002419680000241960 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.