



Invoice Number: 91319972

<b>Total Amount Due by March 20, 2025</b>	<b>\$83.85</b>
Previous Balance	\$52.29
Payments Received - Thank you!	\$(52.29)
Balance Remaining	\$0.00
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$98.65
15% Plan Savings	\$(14.80)
<b>Oakland Total</b>	<b>\$83.85</b>

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

**Utility Account Number:**  
 035014791798

**Bill Account Number:**  
 49324-19008

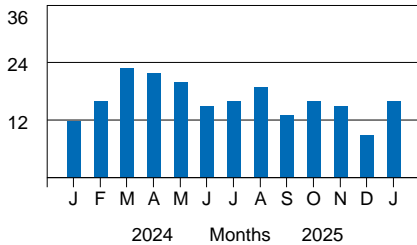
**Total Amount Due \$83.85**

**AUTOPAY Scheduled for Mar. 20, 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

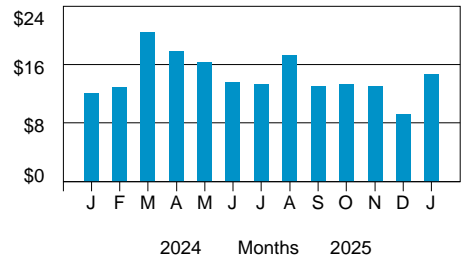


**Your Savings**

This month  
\$14.80

Your cumulative savings  
\$404

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	472.00 kWh	19,395 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>
49324-19008	Mar 20, 2025	Auto Pay

FLOOD BROTHER LLC GEORGE FLOOD  
 728 RIVER RD  
 CLINTON ME 04927

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

69 9200000838520000083850 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.