



Statement Date: May 6, 2025
Invoice Number: 92320791

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 by May 16, 2025	\$115.97
Previous Balance	\$97.26
Payments Received - Thank you!	\$(97.26)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$136.44
15% Plan Savings	\$(20.47)
Oakland Total	\$115.97

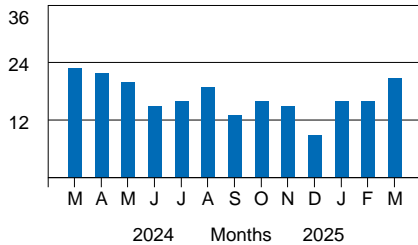
Total Amount Due \$115.97

AUTOPAY Scheduled for May. 16, 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

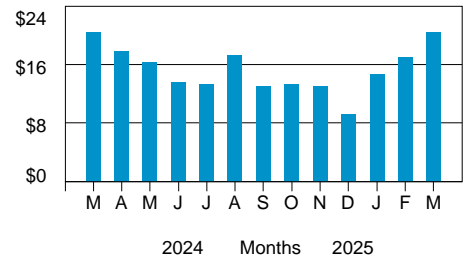


Your Savings

This month \$20.47

Your cumulative savings \$442

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.



610.00 kWh



21,150 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	May 16, 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 7300001159730000115970 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.