



Statement Date: Mar 10, 2025

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Invoice Number: 91319974

Total Amount Due by March 20, 2025	\$266.59
Previous Balance	\$161.02
Payments Received - Thank you!	\$(161.02)
Balance Remaining	\$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$313.64
15% Plan Savings	\$(47.05)
Oakland Total	\$266.59

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

Utility Account Number:
 035016479277

Bill Account Number:
 76312-59005

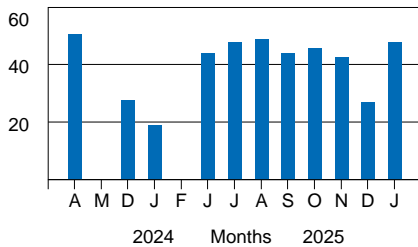
Total Amount Due \$266.59

AUTOPAY Scheduled for Mar. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

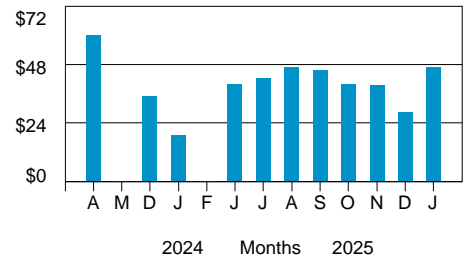


Your Savings

This month \$47.05

Your cumulative savings \$607

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.



1,444.00 kWh



29,030 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	Mar 20, 2025	Auto Pay

FLOOD BROTHER LLC GEORGE FLOOD
 952 RIVER RD
 CLINTON ME 04927

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

69 3700002665970000266590 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.