



Statement Date: May 6, 2025
Invoice Number: 92320793

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 May 16, 2025	\$357.20
Previous Balance	\$307.44
Payments Received - Thank you!	\$(307.44)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$420.24
15% Plan Savings	\$(63.04)
Oakland Total	\$357.20

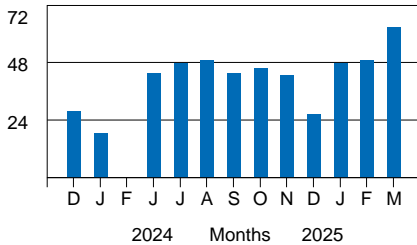
Total Amount Due \$357.20

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

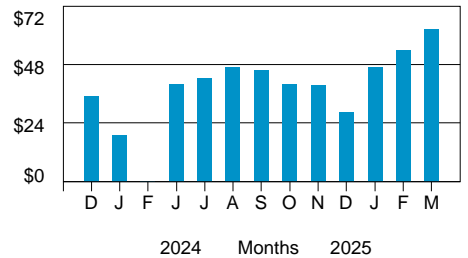


Your Savings

This month \$63.04

Your cumulative savings \$724

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



1,822.00 kWh

Clean Impact CO2 Equivalent



34,320 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	May 16, 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 7000003572000000357200 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.