



Statement Date: Oct 6, 2025

Page 1

Invoice Number: 95123684

|  |                |
|--|----------------|
| <b>Total Amount Due by October 16, 2025</b>          | <b>\$95.22</b> |
| Previous Balance                                     | \$78.96        |
| Payments Received - Thank you!                       | \$(78.96)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b> |                |
| Solar Credits  | \$112.02       |
| 15% Plan Savings                                     | \$(16.80)      |
| <b>Oakland Total</b>                                 | <b>\$95.22</b> |

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

**Utility Account Number:**  
 035014791798

**Bill Account Number:**  
 49324-19008

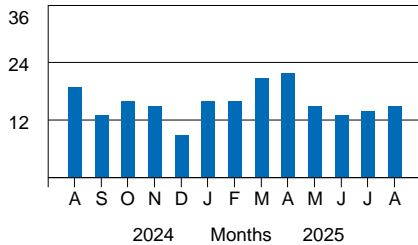
**Total Amount Due \$95.22**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

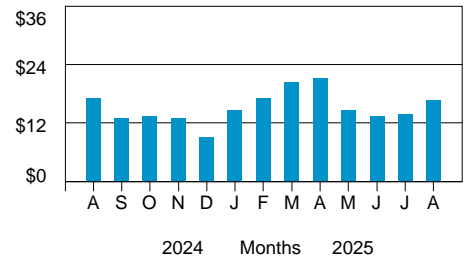


**Your Savings**

**This month \$16.80**

**Your cumulative savings \$522**

**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. | <b>494.00 kWh</b>                 | <b>24,899 pounds of coal emissions</b> |

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                     | Oct 16, 2025    | Auto Pay          |

FLOOD BROTHER LLC GEORGE FLOOD  
 728 RIVER RD  
 CLINTON ME 04927

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 5500000952250000095220 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.