



Statement Date: Oct 6, 2025
Invoice Number: 95123686

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 October 16, 2025	\$308.71
Previous Balance	\$253.54
Payments Received - Thank you!	\$(253.54)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$363.19
15% Plan Savings	\$(54.48)
Oakland Total	\$308.71

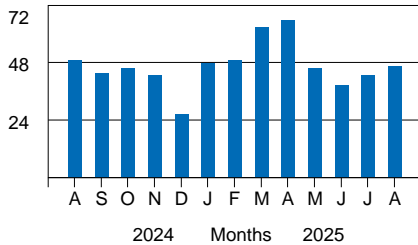
Total Amount Due \$308.71

AUTOPAY Scheduled for Oct. 16, 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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

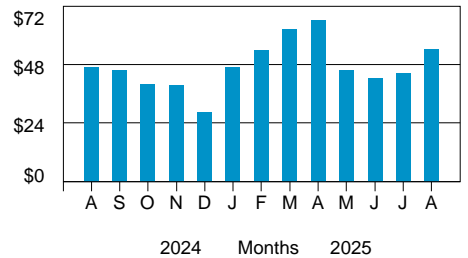


Your Savings

This month \$54.48

Your cumulative savings \$978

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



1,539.00 kWh

Clean Impact CO2 Equivalent



45,734 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	Oct 16, 2025	Auto Pay

FLOOD BROTHER LLC GEORGE FLOOD
952 RIVER RD
CLINTON ME 04927

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

69 7300003087130000308710 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.