



Statement Date: Mar 5, 2026

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Invoice Number: 96809337

<b>Total Amount Due by March 16, 2026</b>	<b>\$431.44</b>
Previous Balance	\$498.70
Payments Received - Thank you!	\$(498.70)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$507.58
15% Plan Savings	\$(76.14)
<b>Oakland Total</b>	<b>\$431.44</b>

**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**

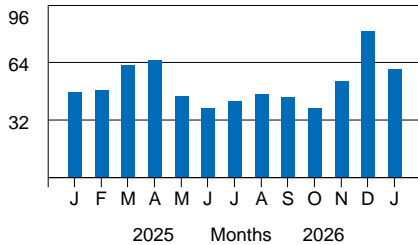
**\$431.44**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

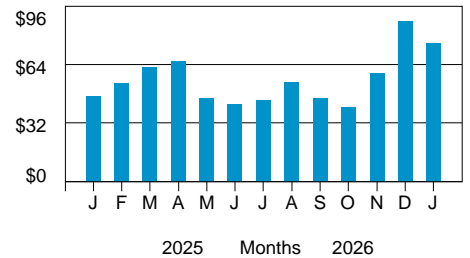


**Your Savings**

**This month**  
**\$76.14**

**Your cumulative savings**  
**\$1,289**

**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**



**2,067.00 kWh**

**Clean Impact CO2 Equivalent**



**59,262 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 16, 2026	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 1000004314400000431440 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.