



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96514180

|  |               |
|--|---------------|
| <b>Total Amount Due by March 4, 2026</b> | <b>\$4.96</b> |
| Previous Balance                         | \$174.68      |
| Payments Received - Thank you!           | \$(349.36)    |
| Balance Remaining                        | \$(174.68)    |

|   |                 |
|---|-----------------|
| <b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b> |                 |
| Solar Credits                                       | \$211.34        |
| 15% Plan Savings                                    | \$(31.70)       |
| <b>Nicolin Total</b>                                | <b>\$179.64</b> |

**Account Information:**  
 MICHAEL J SCHLIPSTEIN  
 27 GLENWOOD AVE  
 BREWER ME 04412

**Utility Account Number:** 00010654164  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 99188-38015

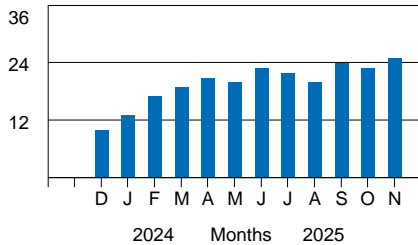
**Total Amount Due \$4.96**

**AUTOPAY Scheduled for Mar. 4, 2026**

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**

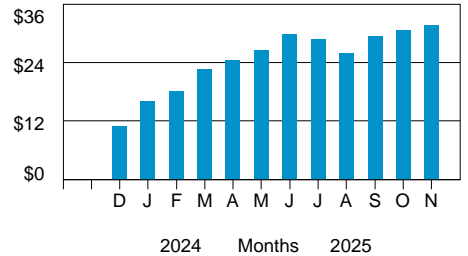


**Your Savings**

**This month \$31.70**

**Your cumulative savings \$296**

**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>742.46 kWh</b>                 | <b>11,156 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> |
| 99188-38015                     | Mar 04, 2026    | Auto Pay          |

MICHAEL J SCHLIPSTEIN  
 27 GLENWOOD AVE  
 BREWER ME 04412

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

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- \* 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.