



Statement Date: Dec 5, 2025  
Invoice Number: 95889246

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

<b>Total Amount Due by January 5, 2026</b>	<b>\$166.99</b>
Previous Balance	\$147.35
Payments Received - Thank you!	\$(147.35)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$196.46
15% Plan Savings	\$(29.47)
<b>Nicolin Total</b>	<b>\$166.99</b>

**Utility Account Number:** 00010654164  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111  
**Bill Account Number:** 99188-38015

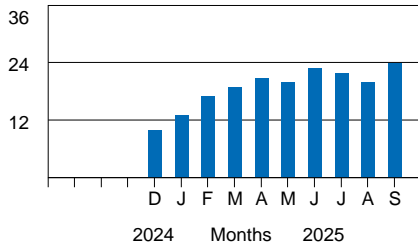
**Total Amount Due \$166.99**

**AUTOPAY Scheduled for Jan. 5, 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**

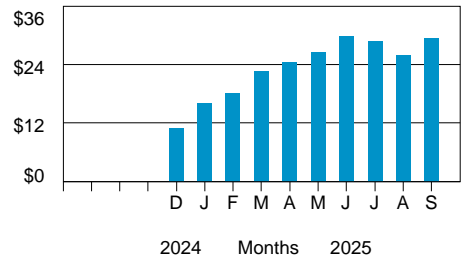


**Your Savings**

**This month \$29.47**

**Your cumulative savings \$233**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**715.00 kWh**



**8,874 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
99188-38015	Jan 05, 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

69 6700001669970000166999 9918838015

- \* 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.