



Invoice Number: 96140323

Total Amount Due by February 4, 2026	\$174.68
Previous Balance	\$166.99
Payments Received - Thank you!	\$(166.99)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$205.51
15% Plan Savings	\$(30.83)
Nicolin Total	\$174.68

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

Utility Account Number: 00010654164

Bill Account Number: 99188-38015

Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

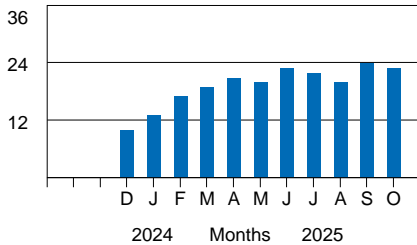
Total Amount Due \$174.68

AUTOPAY Scheduled for Feb. 4, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

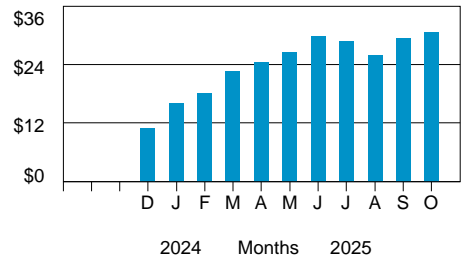


Your Savings

This month \$30.83

Your cumulative savings \$264

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



722.00 kWh

Clean Impact CO2 Equivalent



9,999 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
99188-38015	Feb 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

69 2000001746800000174689 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.