



Invoice Number: 96806658

Total Amount Due by April 6, 2026	\$65.33
Previous Balance	\$4.96
Payments Received - Thank you!	\$(179.64)
Adjustment Totals	\$174.68
Balance Remaining	\$0.00

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

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$76.86
15% Plan Savings	\$(11.53)
Nicolin Total	\$65.33

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

Other Charges	
Returned Check	\$174.68
Total of Other Charges	\$174.68
Total Amount Due	\$65.33

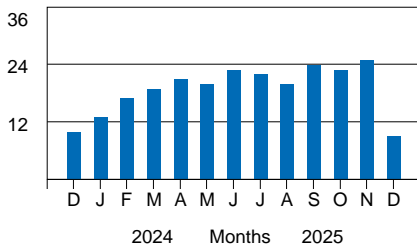
Bill Account Number:
 99188-38015

AUTOPAY Scheduled for Apr. 6, 2026

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
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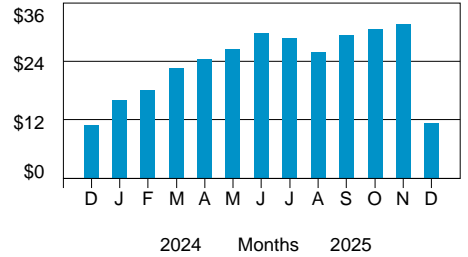
kWh - Average Per Day



Your Savings

This month
\$11.53
Your cumulative savings
\$307

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



270.00 kWh

Clean Impact CO2 Equivalent



11,577 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	Apr 06, 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.