



Invoice Number: 95557548

<b>Total Amount Due by December 4, 2025</b>	<b>\$147.35</b>
Previous Balance	\$163.32
Payments Received - Thank you!	\$(163.32)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$173.35
15% Plan Savings	\$(26.00)
<b>Nicolin Total</b>	<b>\$147.35</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

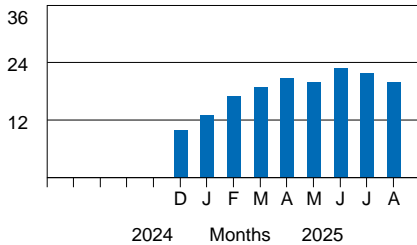
**Total Amount Due \$147.35**

**AUTOPAY Scheduled for Dec. 4, 2025**

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**

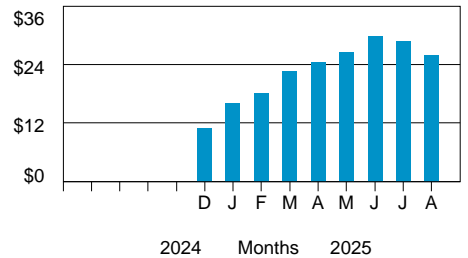


**Your Savings**

**This month \$26.00**

**Your cumulative savings \$204**

**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>609.00 kWh</b>	<b>7,759 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	Dec 04, 2025	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 2300001473530000147359 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.