



Statement Date: Jun 6, 2025

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Invoice Number: 92941835

<b>Total Amount Due by July 7, 2025</b>	<b>\$128.41</b>
Previous Balance	\$41.54
Payments Received - Thank you!	\$(41.54)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$151.07
15% Plan Savings	\$(22.66)
<b>Nicolin Total</b>	<b>\$128.41</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

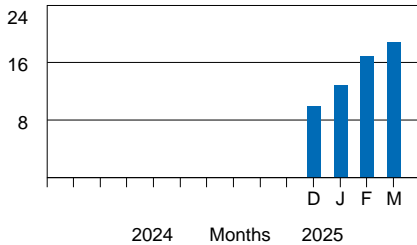
**Total Amount Due \$128.41**

**AUTOPAY Scheduled for Jul. 7, 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

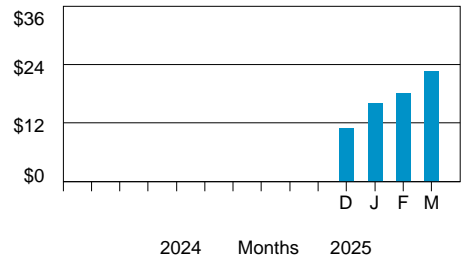


**Your Savings**

This month \$22.66

Your cumulative savings \$68

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.



576.40 kWh



2,726 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	Jul 07, 2025	Auto Pay

MICHAEL J SCHLIPSTEIN  
27 GLENWOOD AVE  
BREWER ME 04412

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 4400001284140000128419 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.