



Statement Date: Apr 14, 2025  
Invoice Number: 91960225

Page 1

**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

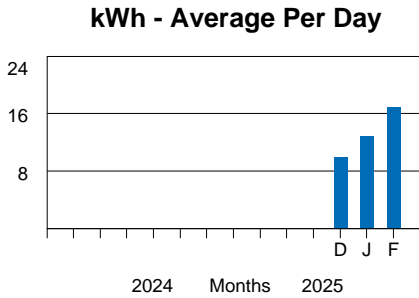
<b>Total Amount Due by April 24, 2025</b>	<b>\$61.45</b>
Previous Balance	\$92.29
Payments Received - Thank you!	\$(92.29)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$72.29
15% Plan Savings	\$(10.84)
<b>Nicolin Total</b>	<b>\$61.45</b>

**Total Amount Due \$61.45**

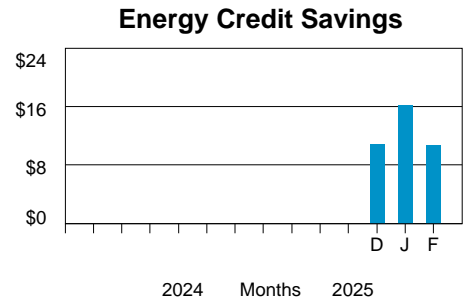
**AUTOPAY Scheduled for Apr. 24, 2025**

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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**Your Savings**  
This month **\$10.84**  
Your cumulative savings **\$38**



**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>462.00 kWh</b>	<b>1,827 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	Apr 24, 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 2200000614520000061459 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.