



Statement Date: Sep 5, 2025
Invoice Number: 94569229

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 by October 6, 2025	\$177.55
Previous Balance	\$150.74
Payments Received - Thank you!	\$(150.74)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 35.12	\$8.50
Solar Credits	\$198.88
15% Plan Savings	\$(29.83)
Nicolin Total	\$169.05

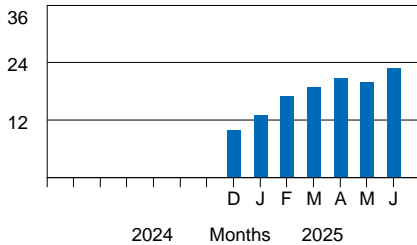
Total Amount Due \$177.55

AUTOPAY Scheduled for Oct. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

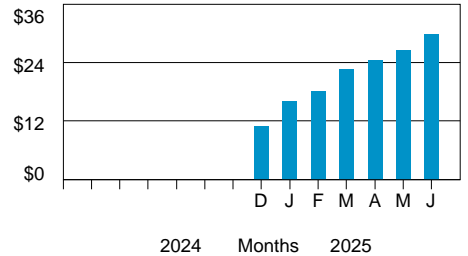


Your Savings

This month \$29.83

Your cumulative savings \$149

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.



698.72 kWh



5,758 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	Oct 06, 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

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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.