



Invoice Number: 92648434

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

Total Amount Due by June 2, 2025	\$41.54
Previous Balance	\$61.45
Payments Received - Thank you!	\$(61.45)
Adjustment Totals	\$(61.45)
Balance Remaining	\$(61.45)

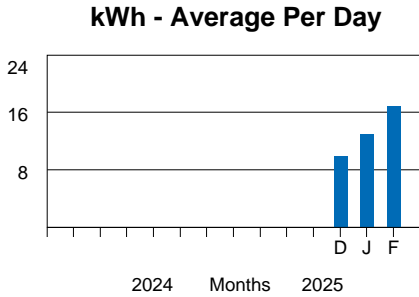
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$121.16
15% Plan Savings	\$(18.17)
Nicolin Total	\$102.99

Other Charges	
Cancelled Bill	(\$61.45)
Total of Other Charges	\$(61.45)
Total Amount Due	\$41.54

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

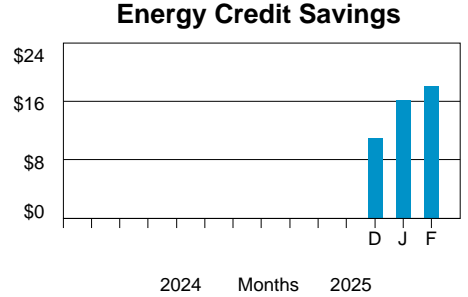
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	--------------------------------	--	--





Your Savings

This month
\$18.17

Your cumulative savings
\$45



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.	 462.24 kWh	 1,828 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	Jun 02, 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 8300000415430000041549 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.