



Statement Date: Aug 8, 2025

Page 1

Invoice Number: 94078401

Total Amount Due by September 4, 2025	\$150.74
Previous Balance	\$138.80
Payments Received - Thank you!	\$(138.80)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$177.34
15% Plan Savings	\$(26.60)
Nicolin Total	\$150.74

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

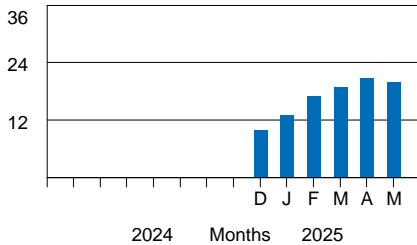
Total Amount Due \$150.74

AUTOPAY Scheduled for Sep. 4, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

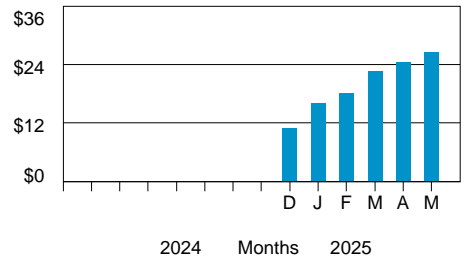


Your Savings

This month \$26.60

Your cumulative savings \$119

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.



623.00 kWh



4,668 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	Sep 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 0600001507460000150749 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.