



Statement Date: Jul 7, 2025

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Invoice Number: 93457778

<b>Total Amount Due by August 4, 2025</b>	<b>\$138.80</b>
Previous Balance	\$128.41
Payments Received - Thank you!	\$(128.41)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$163.29
15% Plan Savings	\$(24.49)
<b>Nicolin Total</b>	<b>\$138.80</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

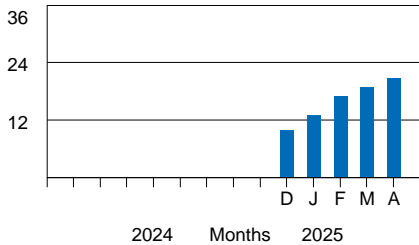
**Total Amount Due \$138.80**

**AUTOPAY Scheduled for Aug. 4, 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

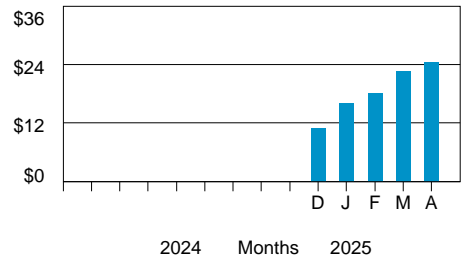


**Your Savings**

**This month \$24.49**

**Your cumulative savings \$93**

Energy Credit Savings



**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>623.00 kWh</b>	<b>3,697 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	Aug 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 6000001388000000138809 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.