



Statement Date: Jul 7, 2025

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Invoice Number: 93457705

Total Amount Due by July 28, 2025	\$2,837.46
Previous Balance	\$3,109.70
Payments Received - Thank you!	\$(3,109.70)
Balance Remaining	\$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$3,338.19
15% Plan Savings	\$(500.73)
Brewer Total	\$2,837.46

Account Information:

JJ MYERS
594 BROADWAY
BANGOR ME 04401

Utility Account Number:

000010415539

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

34984-65001

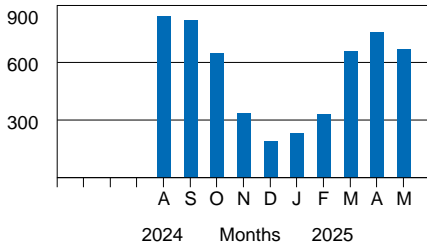
Total Amount Due \$2,837.46

AUTOPAY Scheduled for Jul. 28, 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

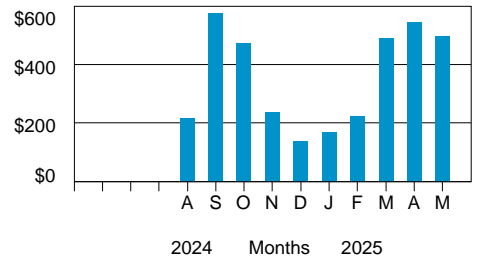


Your Savings

This month \$500.73

Your cumulative savings \$3,588

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



20,919.66 kWh

Clean Impact CO2 Equivalent



236,100 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
34984-65001	Jul 28, 2025	Auto Pay

JJ MYERS
594 BROADWAY
BANGOR ME 04401

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4300028374630002837465 3498465001

Message Center Continued

For Brewer charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.