



Invoice Number: 92905368

Total Amount Due by June 26, 2025	\$2,858.60
Previous Balance	\$2,559.21
Payments Received - Thank you!	\$(2,559.21)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$3,363.06
15% Plan Savings	\$(504.46)
Brewer Total	\$2,858.60

Account Information:

JJ MYERS
299 CHAMBERLAIN ST
BREWER ME 04412

Utility Account Number:

000010481580

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

52674-85008

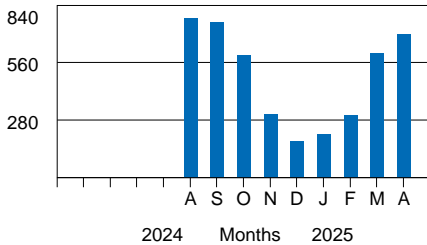
Total Amount Due \$2,858.60

AUTOPAY Scheduled for Jun. 26, 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

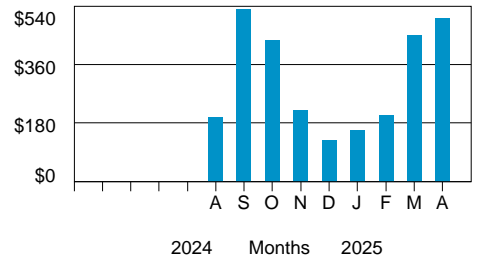


Your Savings

This month \$504.46

Your cumulative savings \$2,838

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



21,075.51 kWh

Clean Impact CO2 Equivalent



187,048 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
52674-85008	Jun 26, 2025	Auto Pay

JJ MYERS
594 BROADWAY
BANGOR ME 04401

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2700028586070002858609 5267485008

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.