



Statement Date: Aug 5, 2025
Invoice Number: 93985546

Total Amount Due by August 26, 2025	\$2,112.02
Previous Balance	\$1,756.85
Payments Received - Thank you!	\$(1,756.85)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$2,484.73
15% Plan Savings	\$(372.71)
Brewer Total	\$2,112.02

Account Information:
JJ MYERS
305 ODLIN RD
BANGOR ME 04401

Utility Account Number: 000010591144

Bill Account Number: 17724-75010

Electric Distribution Company:
Bangor Hydro - Solar
1-800-440-1111

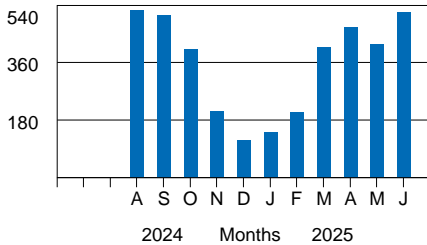
Total Amount Due \$2,112.02

AUTOPAY Scheduled for Aug. 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

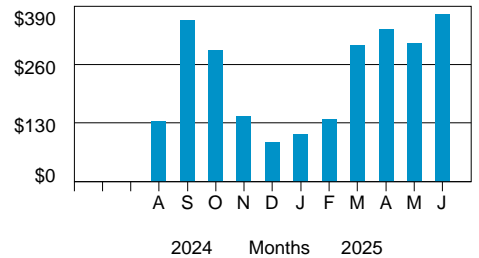


Your Savings

This month \$372.71

Your cumulative savings \$2,595

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



15,571.23 kWh

Clean Impact CO2 Equivalent



170,489 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
17724-75010	Aug 26, 2025	Auto Pay

JJ MYERS
594 BROADWAY
BANGOR ME 04401

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

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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.