



Invoice Number: 96808033

<b>Total Amount Due by March 26, 2026</b>	<b>\$736.04</b>
Previous Balance	\$625.26
Payments Received - Thank you!	\$(625.26)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$865.93
15% Plan Savings	\$(129.89)
<b>Brewer Total</b>	<b>\$736.04</b>

**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

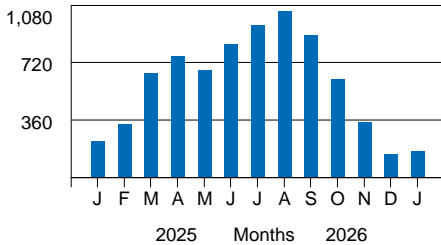
**Total Amount Due \$736.04**

**AUTOPAY Scheduled for Mar. 26, 2026**

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**

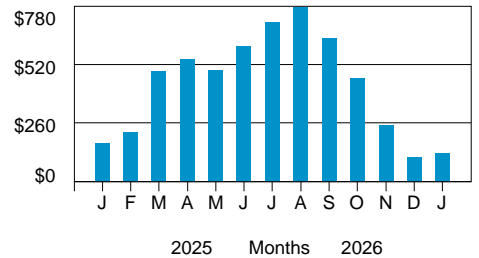


**Your Savings**

**This month \$129.89**

**Your cumulative savings \$7,273**

**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**



**5,307.15 kWh**

**Clean Impact CO2 Equivalent**



**475,894 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	Mar 26, 2026	Auto Pay

JJ MYERS  
594 BROADWAY  
BANGOR ME 04401

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

69 0800007360480000736045 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.