



Invoice Number: 96808034

Total Amount Due by March 26, 2026	\$455.89
Previous Balance	\$387.13
Payments Received - Thank you!	\$(387.13)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$536.34
15% Plan Savings	\$(80.45)
Brewer Total	\$455.89

Account Information:

JJ MYERS
305 ODLIN RD
BANGOR ME 04401

Utility Account Number:

000010591144

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

17724-75010

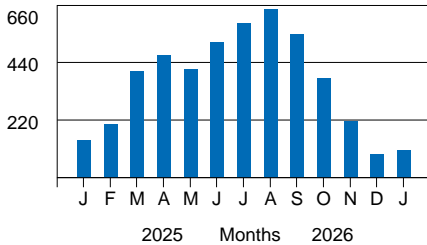
Total Amount Due \$455.89

AUTOPAY Scheduled for Mar. 26, 2026

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

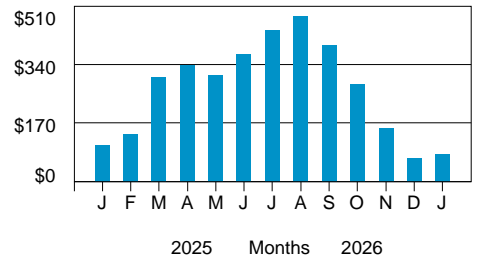


Your Savings

This month \$80.45

Your cumulative savings \$4,504

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



3,287.17 kWh

Clean Impact CO2 Equivalent



294,688 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
17724-75010	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 5900004558990000455890 1772475010

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.