



Statement Date: Jan 6, 2026
Invoice Number: 96159301

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 by January 27, 2026	\$889.54
Previous Balance	\$1,618.32
Payments Received - Thank you!	\$(1,618.32)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$1,046.52
15% Plan Savings	\$(156.98)
Brewer Total	\$889.54

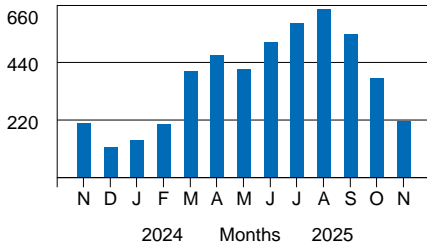
Total Amount Due \$889.54

AUTOPAY Scheduled for Jan. 27, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

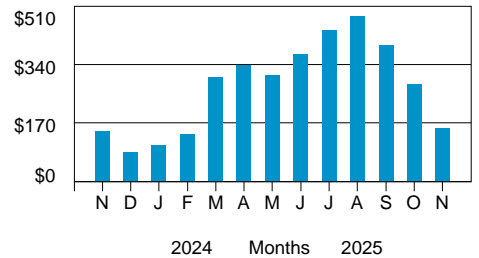


Your Savings

This month \$156.98

Your cumulative savings \$4,355

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



6,558.28 kWh



285,115 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	Jan 27, 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 3800008895480000889540 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.