



Statement Date: Apr 6, 2026
Invoice Number: 97118649

Total Amount Due by April 27, 2026	\$2,088.97
Previous Balance	\$736.04
Payments Received - Thank you!	\$(736.04)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$2,457.61
15% Plan Savings	\$(368.64)
Brewer Total	\$2,088.97

Account Information:
JJ MYERS
594 BROADWAY
BANGOR ME 04401

Utility Account Number:
000010415539

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

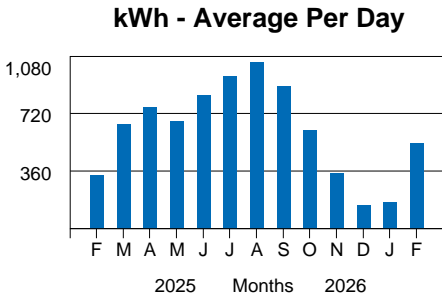
Bill Account Number:
34984-65001

Total Amount Due \$2,088.97

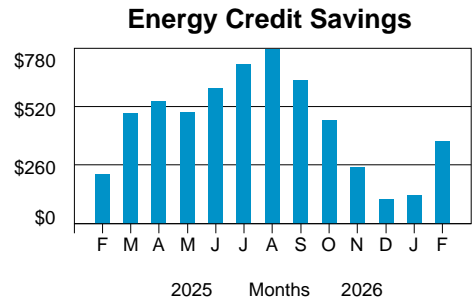
AUTOPAY Scheduled for Apr. 27, 2026

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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Your Savings
This month \$368.64
Your cumulative savings \$7,642



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.	15,062.42 kWh	499,373 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	Apr 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

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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.