



Statement Date: Apr 6, 2026  
 Invoice Number: 97118651

**Account Information:**  
 JJ MYERS  
 299 CHAMBERLAIN ST  
 BREWER ME 04412

**Utility Account Number:**  
 000010481580

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

**Bill Account Number:**  
 52674-85008

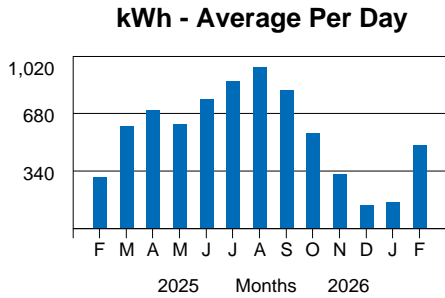
<b>Total Amount Due by April 27, 2026</b>	<b>\$1,919.15</b>
Previous Balance	\$676.20
Payments Received - Thank you!	\$(676.20)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Feb 28, 2026</b>	
Solar Credits	\$2,257.82
15% Plan Savings	\$(338.67)
<b>Brewer Total</b>	<b>\$1,919.15</b>

**Total Amount Due \$1,919.15**

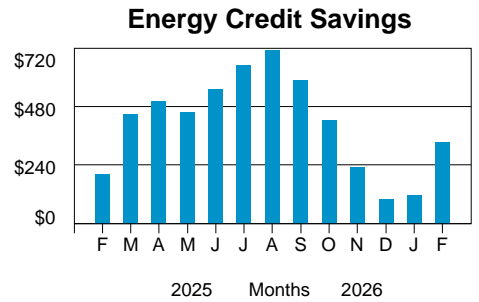
**AUTOPAY Scheduled for Apr. 27, 2026**

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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**Your Savings**  
 This month  
**\$338.67**  
 Your cumulative savings  
**\$7,024**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>13,837.90 kWh</b>	<b>458,996 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
52674-85008	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

69 4300019191530001919159 5267485008

**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.