



Invoice Number: 91694631

<b>Total Amount Due by April 21, 2025</b>	<b>\$788.61</b>
Previous Balance	\$1,095.77
Payments Received - Thank you!	\$(1,095.77)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$927.78
15% Plan Savings	\$(139.17)
<b>Brewer Total</b>	<b>\$788.61</b>

**Account Information:**

JJ MYERS  
305 ODLIN RD  
BANGOR ME 04401

**Utility Account Number:**

0105911440

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

17724-75010

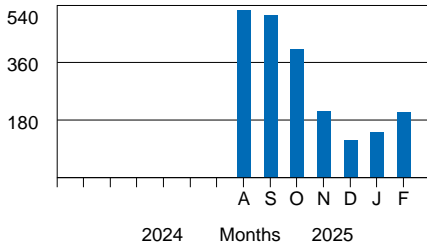
**Total Amount Due \$788.61**

**AUTOPAY Scheduled for Apr. 21, 2025**

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 care@nautilussolar.com
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**kWh - Average Per Day**

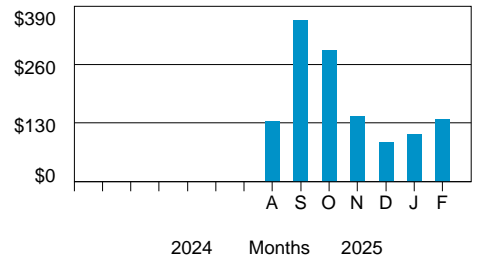


**Your Savings**

**This month \$139.17**

**Your cumulative savings \$1,268**

**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**



**5,814.18 kWh**

**Clean Impact CO2 Equivalent**



**84,088 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	Apr 21, 2025	Auto Pay

JJ MYERS  
594 BROADWAY  
BANGOR ME 04401

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9200007886120000788610 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.