



<b>Total Amount Due by March 26, 2026</b>	<b>\$676.20</b>
Previous Balance	\$574.69
Payments Received - Thank you!	\$(574.69)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$795.53
15% Plan Savings	\$(119.33)
<b>Brewer Total</b>	<b>\$676.20</b>

**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

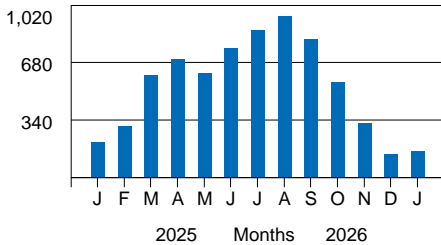
**Total Amount Due \$676.20**

**AUTOPAY Scheduled for Mar. 26, 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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kWh - Average Per Day

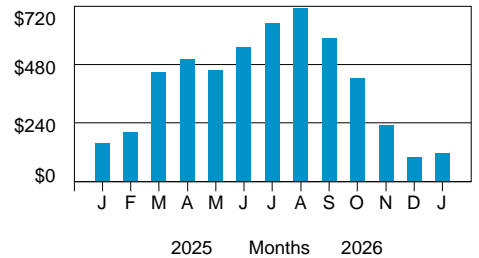


**Your Savings**

This month \$119.33

Your cumulative savings \$6,685

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.



4,875.70 kWh



437,426 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
52674-85008	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 0600006762060000676209 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.