



Invoice Number: 96159312

<b>Total Amount Due by January 27, 2026</b>	<b>\$124.24</b>
Previous Balance	\$226.03
Payments Received - Thank you!	\$(226.03)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$146.17
15% Plan Savings	\$(21.93)
<b>Brewer Total</b>	<b>\$124.24</b>

**Account Information:**  
 DYSARTS SERVICE INC  
 17 STILLWATER AVE  
 ORONO ME 04473

**Utility Account Number:** 000010647835  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 44232-41010

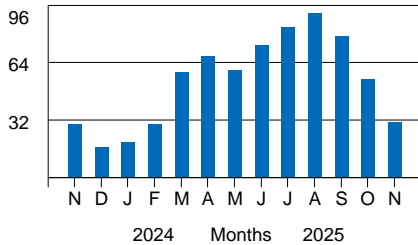
**Total Amount Due \$124.24**

**AUTOPAY Scheduled for Jan. 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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kWh - Average Per Day

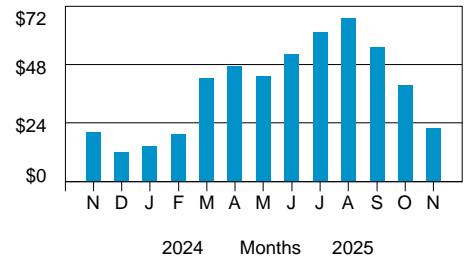


**Your Savings**

This month \$21.93

Your cumulative savings \$610

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.



932.21 kWh



40,628 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
44232-41010	Jan 27, 2026	Auto Pay

DYSARTS SERVICE INC  
PO BOX 1689  
BANGOR ME 04402

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 3200001242420000124242 4423241010

**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.