



Statement Date: Aug 5, 2025
Invoice Number: 93985555

Total Amount Due by August 26, 2025	\$1,753.34
Previous Balance	\$1,458.48
Payments Received - Thank you!	\$(1,458.48)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$2,062.75
15% Plan Savings	\$(309.41)
Brewer Total	\$1,753.34

Account Information:
DYSARTS SERVICE INC
199 W BROADWAY
LINCOLN ME 04457

Utility Account Number:
000010003818

Bill Account Number:
55112-11014

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

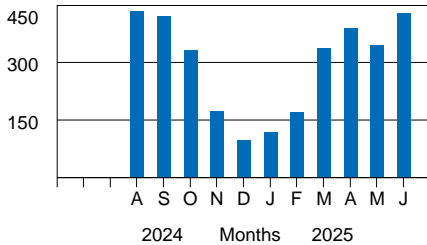
Total Amount Due \$1,753.34

AUTOPAY Scheduled for Aug. 26, 2025

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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kWh - Average Per Day

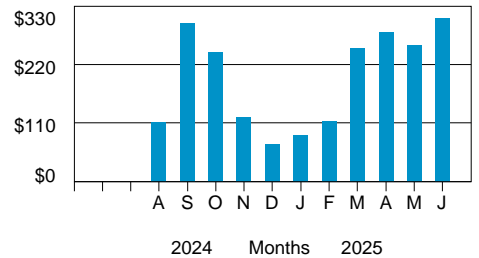


Your Savings

This month \$309.41

Your cumulative savings \$2,154

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.



12,926.77 kWh



141,518 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
55112-11014	Aug 26, 2025	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 9600017533460001753342 5511211014

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.