



<b>Total Amount Due by October 30, 2025</b>	<b>\$2,262.02</b>
Previous Balance	\$2,066.94
Payments Received - Thank you!	\$(2,066.94)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$2,661.20
15% Plan Savings	\$(399.18)
<b>Brewer Total</b>	<b>\$2,262.02</b>

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

**Utility Account Number:** 000010003818  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 55112-11014

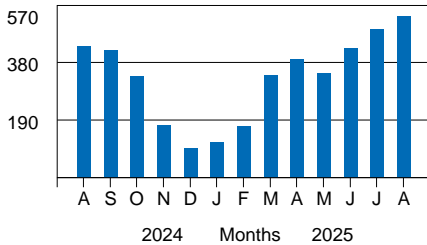
**Total Amount Due \$2,262.02**

**AUTOPAY Scheduled for Oct. 30, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

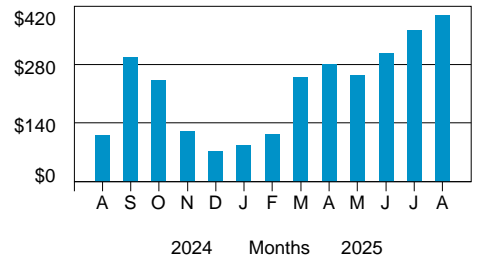


**Your Savings**

**This month \$399.18**

**Your cumulative savings \$2,918**

**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.



**16,677.13 kWh**



**191,268 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	Oct 30, 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 3900022620290002262022 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.