



Invoice Number: 92905376

<b>Total Amount Due by June 26, 2025</b>	<b>\$1,598.42</b>
Previous Balance	\$1,431.02
Payments Received - Thank you!	\$(1,431.02)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$1,880.49
15% Plan Savings	\$(282.07)
<b>Brewer Total</b>	<b>\$1,598.42</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

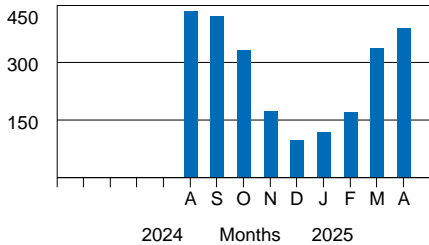
**Total Amount Due \$1,598.42**

**AUTOPAY Scheduled for Jun. 26, 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@nautilussolar.com
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**kWh - Average Per Day**

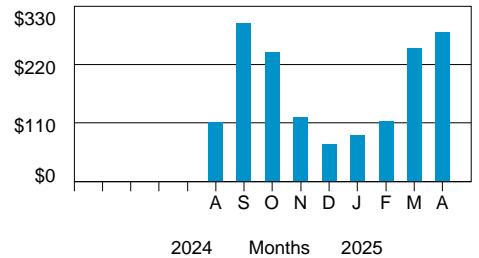


**Your Savings**

**This month \$282.07**

**Your cumulative savings \$1,587**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>11,784.60 kWh</b>	<b>104,606 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
55112-11014	Jun 26, 2025	Auto Pay

DYSARTS SERVICE INC  
 PO BOX 1689  
 BANGOR ME 04402

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

69 3800015984280001598422 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.