



Invoice Number: 92478987

Total Amount Due by June 2, 2025	\$1,572.77
Previous Balance	\$718.67
Payments Received - Thank you!	\$(718.67)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$1,850.32
15% Plan Savings	\$(277.55)
Brewer Total	\$1,572.77

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

Utility Account Number: 000010628421
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 62012-32015

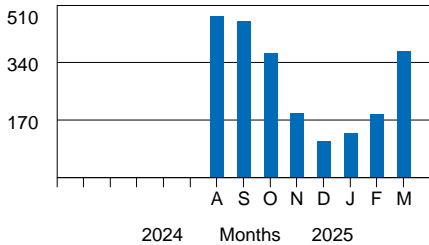
Total Amount Due \$1,572.77

AUTOPAY Scheduled for Jun. 2, 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

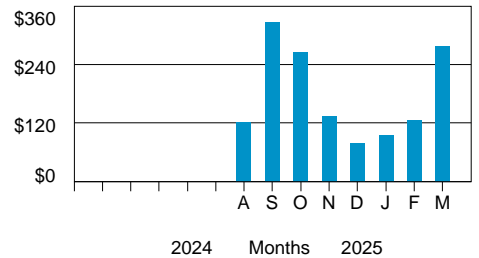


Your Savings

This month \$277.55

Your cumulative savings \$1,434

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.



11,596.00 kWh



94,727 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
62012-32015	Jun 02, 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 3200015727720001572778 6201232015

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.