



Statement Date: Oct 9, 2025

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Invoice Number: 95224025

Total Amount Due by October 30, 2025	\$380.72
Previous Balance	\$347.89
Payments Received - Thank you!	\$(347.89)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$447.91
15% Plan Savings	\$(67.19)
Brewer Total	\$380.72

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

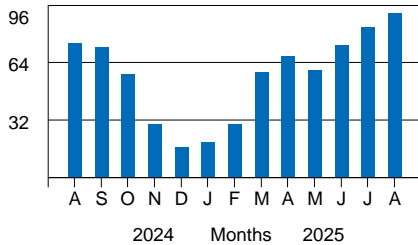
Total Amount Due \$380.72

AUTOPAY Scheduled for Oct. 30, 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

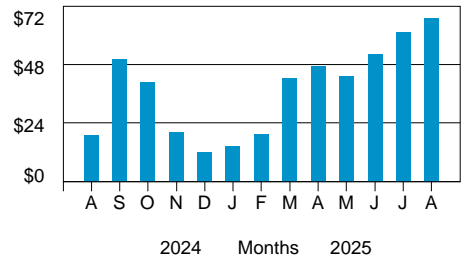


Your Savings

This month \$67.19

Your cumulative savings \$493

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.



2,856.64 kWh



32,857 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	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 3200003807220000380722 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.