



Statement Date: Oct 9, 2025
Invoice Number: 95224024

Total Amount Due by October 30, 2025	\$2,487.13
Previous Balance	\$2,272.64
Payments Received - Thank you!	\$(2,272.64)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$2,926.04
15% Plan Savings	\$(438.91)
Brewer Total	\$2,487.13

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

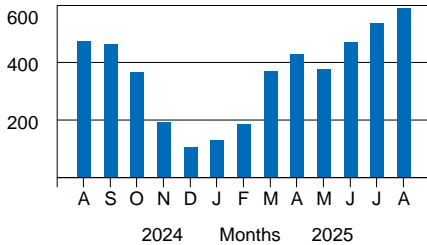
Total Amount Due \$2,487.13

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

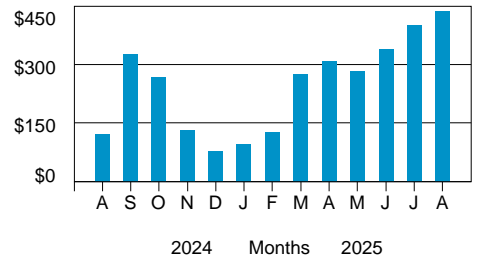


Your Savings

This month \$438.91

Your cumulative savings \$3,206

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



18,336.79 kWh

Clean Impact CO2 Equivalent



210,187 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
62012-32015	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 7100024871310002487138 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.