



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95889983

|  |                   |
|--|-------------------|
| <b>Total Amount Due by December 26, 2025</b> | <b>\$1,476.58</b> |
| Previous Balance                             | \$2,052.35        |
| Payments Received - Thank you!               | \$(2,052.35)      |
| Balance Remaining                            | \$0.00            |

|   |                   |
|---|-------------------|
| <b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b> |                   |
| Solar Credits                                       | \$1,737.15        |
| 15% Plan Savings                                    | \$(260.57)        |
| <b>Brewer Total</b>                                 | <b>\$1,476.58</b> |

**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

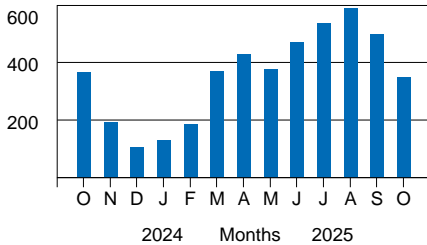
**Total Amount Due \$1,476.58**

**AUTOPAY Scheduled for Dec. 26, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

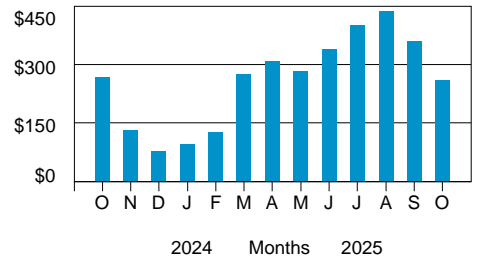


**Your Savings**

**This month \$260.57**

**Your cumulative savings \$3,829**

**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.



**10,886.34 kWh**



**250,743 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 62012-32015                     | Dec 26, 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 1000014765800001476588 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.