



Statement Date: Dec 5, 2025

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Invoice Number: 95889984

| | |
|---|-----------------|
| Total Amount Due by December 26, 2025 | \$226.03 |
| Previous Balance | \$314.17 |
| Payments Received - Thank you! | \$(314.17) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 1, 2025 to Oct 31, 2025 | |
| Solar Credits | \$265.92 |
| 15% Plan Savings | \$(39.89) |
| Brewer Total | \$226.03 |

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

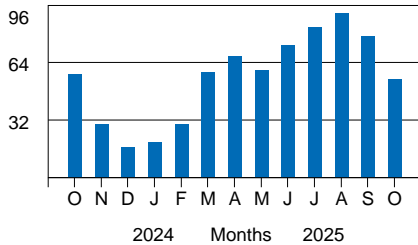
Total Amount Due \$226.03

AUTOPAY Scheduled for Dec. 26, 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

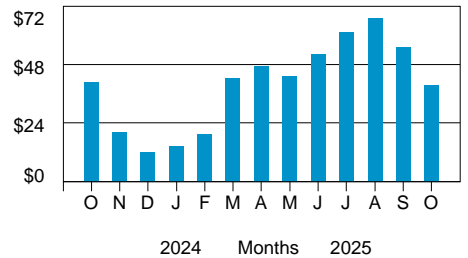


Your Savings

This month
\$39.89

Your cumulative savings
\$588

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.



1,695.95 kWh



39,175 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 | 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 1000002260300000226032 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.