Statement Date: Mar 5, 2026
Invoice Number: 96808045

Total Amount Due by March 26, 2026	$63.52
Previous Balance	$54.07
Payments Received - Thank you!	$(54.07)
Balance Remaining	$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	$74.73
15% Plan Savings	$(11.21)
Brewer Total	**$63.52**

Total Amount Due **$63.52**

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

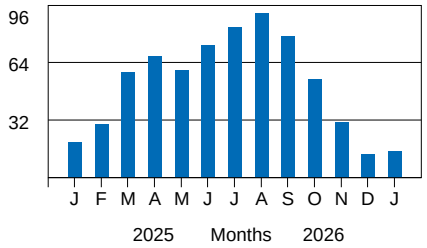
Bill Account Number:
44232-41010

AUTOPAY Scheduled for Mar. 26, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

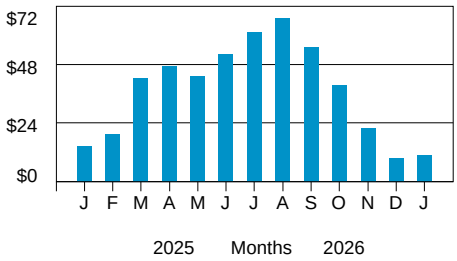


Your Savings

This month
$11.21

Your cumulative savings
$631

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.	466.15 kWh	41,988 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.

Your Bill Account Number	Due Date	Amount Due
44232-41010	Mar 26, 2026	Auto Pay

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

DYSARTS SERVICE INC
PO BOX 1689
BANGOR ME 04402

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 100000063520000006352 2 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.