



Statement Date: Apr 6, 2026
 Invoice Number: 97118660

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 by April 27, 2026	\$1,179.28
Previous Balance	\$415.51
Payments Received - Thank you!	\$(415.51)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$1,387.39
15% Plan Savings	\$(208.11)
Brewer Total	\$1,179.28

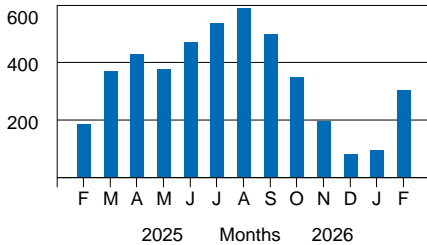
Total Amount Due \$1,179.28

AUTOPAY Scheduled for Apr. 27, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

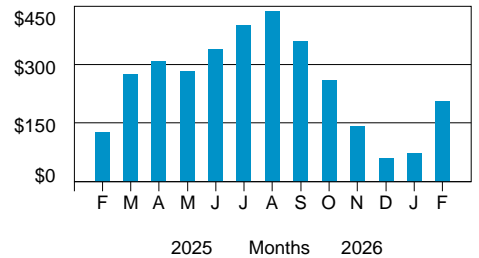


Your Savings

This month
\$208.11

Your cumulative savings
\$4,316

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.



8,503.12 kWh



282,055 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
62012-32015	Apr 27, 2026	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

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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.