



Invoice Number: 95889820

Total Amount Due by December 15, 2025	\$187.77
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$220.91
15% Plan Savings	\$(33.14)
Nicolin Total	\$187.77

Account Information:

GLEN F CHANDONAIT
134 MAXWELL RD
LEE ME 04455

Total Amount Due \$187.77

Utility Account Number:

000010139706

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Dec. 15, 2025

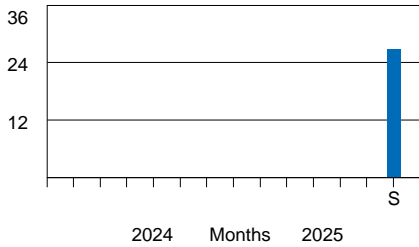
Bill Account Number:

14891-27005

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
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kWh - Average Per Day

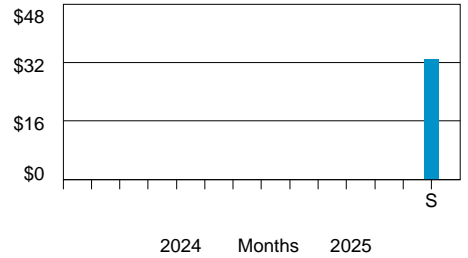


Your Savings

This month
\$33.14

Your cumulative savings
\$33

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



804.00 kWh

Clean Impact CO2 Equivalent



1,253 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
14891-27005	Dec 15, 2025	Auto Pay

GLEN F CHANDONAIT
134 MAXWELL RD
LEE ME 04455

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

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- * 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.