



Statement Date: Aug 21, 2025

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Invoice Number: 94327148

Total Amount Due by September 11, 2025	\$213.86
Previous Balance	\$204.29
Payments Received - Thank you!	\$(204.29)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$237.62
10% Plan Savings	\$(23.76)
Bear One Total	\$213.86

Account Information:
 RIDGE TOP ROOFING
 21612 JEFFERSON BLVD
 SMITHSBURG MD 21783

Utility Account Number: 08063375275001615485
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 83555-04002

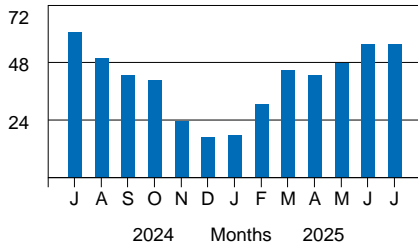
Total Amount Due \$213.86

AUTOPAY Scheduled for Sep. 11, 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
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kWh - Average Per Day

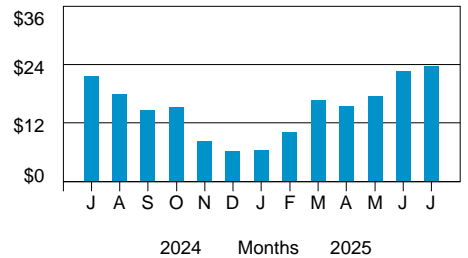


Your Savings

This month \$23.76

Your cumulative savings \$265

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.	1,744.00 kWh	34,323 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
83555-04002	Sep 11, 2025	Auto Pay

RIDGE TOP ROOFING
 21612 JEFFERSON BLVD
 SMITHSBURG MD 21783

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

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Message Center Continued

For Bear One 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.