



Invoice Number: 92675910

<b>Total Amount Due by June 12, 2025</b>	<b>\$140.44</b>
Previous Balance	\$150.79
Payments Received - Thank you!	\$(150.79)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$156.04
10% Plan Savings	\$(15.60)
<b>Bear One Total</b>	<b>\$140.44</b>

**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

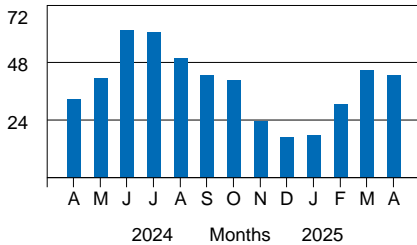
**Total Amount Due \$140.44**

**AUTOPAY Scheduled for Jun. 12, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

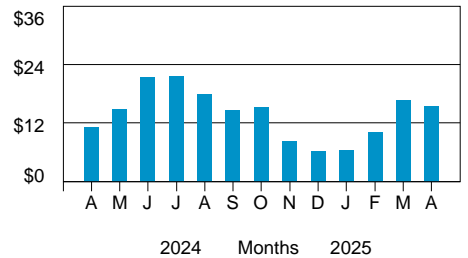


**Your Savings**

This month \$15.60

Your cumulative savings \$200

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.



1,302.00 kWh



26,707 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
83555-04002	Jun 12, 2025	Auto Pay

RIDGE TOP ROOFING  
21612 JEFFERSON BLVD  
SMITHSBURG MD 21783

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5400001404440000140442 8355504002

**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.