



Invoice Number: 95992508

Total Amount Due by January 6, 2026	\$558.52
Previous Balance	\$346.64
Balance Remaining	\$346.64

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$235.42
10% Plan Savings	\$(23.54)
Bear One Total	\$211.88

Account Information:

RIDGE TOP ROOFING
21803B JEFFERSON BLVD
SMITHSBURG MD 21783

Utility Account Number:

08063375275001552394

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Total Amount Due \$558.52

AUTOPAY Scheduled for Jan. 6, 2026

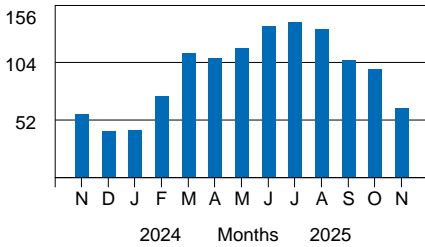
Bill Account Number:

11915-93004

PDF COPY Only - No Paper Bill was Created

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

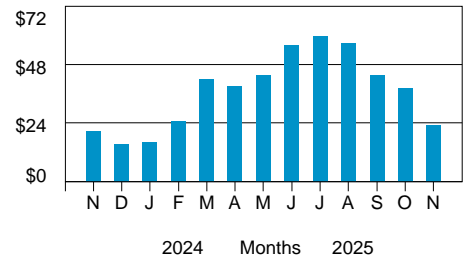


Your Savings

This month \$23.54

Your cumulative savings \$818

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



1,885.00 kWh

Clean Impact CO2 Equivalent



104,210 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
11915-93004	Jan 06, 2026	Auto Pay

RIDGE TOP ROOFING
218038 JEFFERSON BLVD
SMITHSBURG MD 21783

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

69 8700005585270000558529 1191593004

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.