



Invoice Number: 94985048

<b>Total Amount Due by October 20, 2025</b>	<b>\$176.58</b>
Previous Balance	\$537.59
Payments Received - Thank you!	\$(537.59)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$196.20
10% Plan Savings	\$(19.62)
<b>Bear One Total</b>	<b>\$176.58</b>

**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

**Bill Account Number:**  
 11915-93004

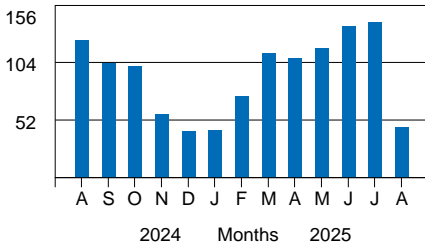
**Total Amount Due \$176.58**

**AUTOPAY Scheduled for Oct. 20, 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

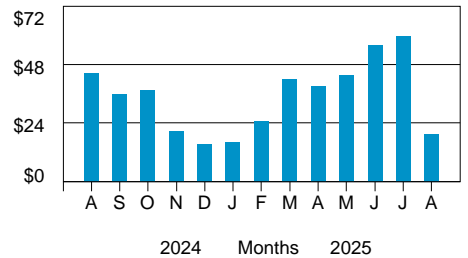


**Your Savings**

This month \$19.62

Your cumulative savings \$675

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.



1,440.00 kWh



87,177 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	Oct 20, 2025	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 2100001765810000176589 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.