



Invoice Number: 95992509

|  |                 |
|--|-----------------|
| <b>Total Amount Due by January 6, 2026</b> | <b>\$227.61</b> |
| Previous Balance                           | \$140.17        |
| Balance Remaining                          | \$140.17        |

|   |                |
|---|----------------|
| <b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b> |                |
| Solar Credits                                       | \$97.16        |
| 10% Plan Savings                                    | \$(9.72)       |
| <b>Bear One Total</b>                               | <b>\$87.44</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

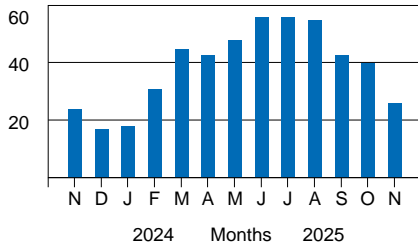
**Total Amount Due \$227.61**

**AUTOPAY Scheduled for Jan. 6, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

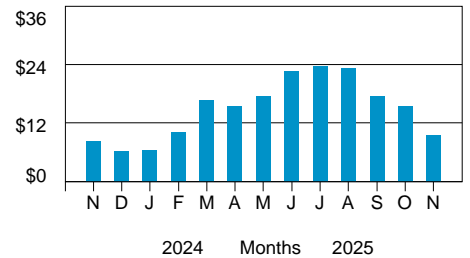


**Your Savings**

**This month \$9.72**

**Your cumulative savings \$331**

**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.



**778.00 kWh**



**42,169 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                     | Jan 06, 2026    | 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

69 7600002276160000227612 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.