



Invoice Number: 95396490

<b>Total Amount Due by November 12, 2025</b>	<b>\$368.85</b>
Previous Balance	\$209.69
Balance Remaining	\$209.69

<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$176.85
10% Plan Savings	\$(17.69)
<b>Bear One Total</b>	<b>\$159.16</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

**Total Amount Due \$368.85**

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

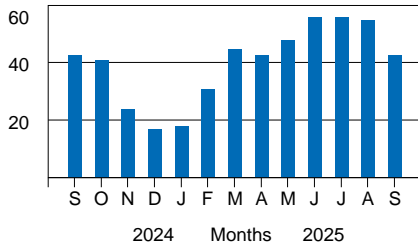
**Bill Account Number:**

83555-04002

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

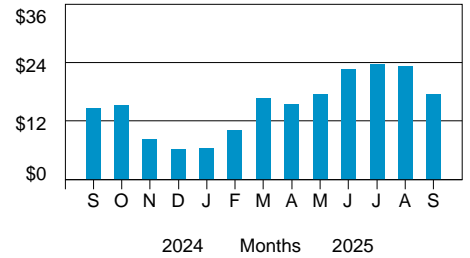


**Your Savings**

**This month \$17.69**

**Your cumulative savings \$306**

**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.



**1,298.00 kWh**



**39,012 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	Nov 12, 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

69 3300003688530000368852 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.