Statement Date: Oct 3, 2025
Invoice Number: 95054321

Total Amount Due by October 24, 2025	$209.69
Previous Balance	$126.92
Adjustment Totals	$(126.92)
Balance Remaining	$0.00

Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	$232.99
10% Plan Savings	$(23.30)
Bear One Total	**$209.69**

Other Charges	
Cancelled Bill	($126.92)
Total of Other Charges	**$(126.92)**
Total Amount Due	**$209.69**

AUTOPAY Scheduled for Oct. 24, 2025

Account Information:
RIDGE TOP ROOFING
21612 JEFFERSON BLVD
SMITHSBURG MD 21783

Utility Account Number:
08063375275001615485

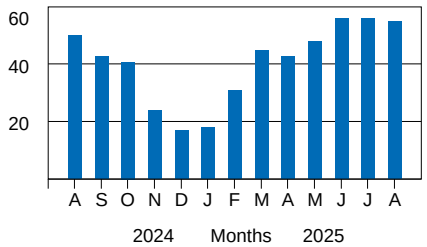
Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

Bill Account Number:
83555-04002

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

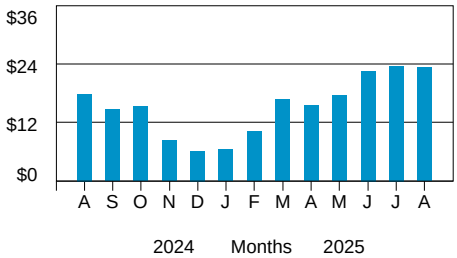


Your Savings

This month
$23.30

Your cumulative savings
$288

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.	1,710.00 kWh	36,989 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.

Your Bill Account Number	Due Date	Amount Due
83555-04002	Oct 24, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

RIDGE TOP ROOFING
21612 JEFFERSON BLVD
SMITHSBURG MD 21783

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

69 570000209697000020969 2 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.