Statement Date: Jul 22, 2025
Invoice Number: 93741098

Total Amount Due by August 12, 2025	$11,254.75
Previous Balance	$9,563.73
Payments Received - Thank you!	$(9,563.73)
Balance Remaining	$0.00

Billing Period - Apr 24, 2025 to May 23, 2025	
Solar Credits	$12,505.28
10% Plan Savings	$(1,250.53)
4981 Beech Road Total	**$11,254.75**

Total Amount Due **$11,254.75**

Account Information:
BETHESDA SNF OPERATOR
5721 GROSVENOR LANE
BETHESDA MD 20814

Utility Account Number:
0550300523557001400785

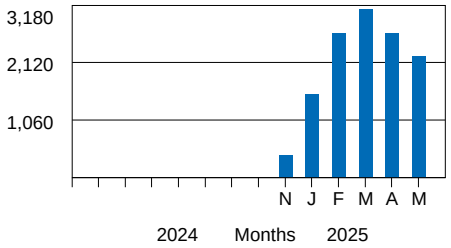
Electric Distribution Company:
PEPCO - Solar
1-877-737-2662

Bill Account Number:
73254-76012

AUTOPAY Scheduled for Aug. 12, 2025

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

kWh - Average Per Day

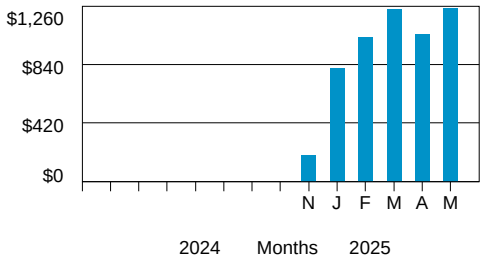


Your Savings

This month
$1,250.53

Your cumulative savings
$5,602

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.	67,546.00 kWh	589,705 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
73254-76012	Aug 12, 2025	Auto Pay

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

BETHESDA SNF OPERATOR
5721 GROSVENOR LANE
BETHESDA MD 20814

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

69 23001125475300112547 59 7325476012

Message Center Continued

For 4981 Beech Road 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.