



Invoice Number: 92779421

| | |
|--|--------------------|
| Total Amount Due by June 20, 2025 | \$12,398.02 |
| Previous Balance | \$15,865.06 |
| Payments Received - Thank you! | \$(15,865.06) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 25, 2025 to Mar 25, 2025 | |
| Solar Credits | \$12,428.66 |
| 10% Plan Savings | \$(1,242.87) |
| 4981 Beech Road Total | \$11,185.79 |
| Anniversary Credits | \$1,212.23 |

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

Utility Account Number: 0550300523557001400785
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

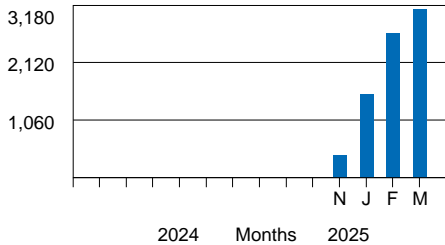
Bill Account Number:
 73254-76012

Total Amount Due \$12,398.02

AUTOPAY Scheduled for Jun. 20, 2025

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

kWh - Average Per Day

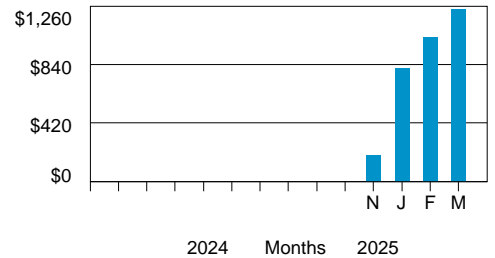


Your Savings

This month \$1,242.87

Your cumulative savings \$3,289

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



90,749.00 kWh

Clean Impact CO2 Equivalent



363,328 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 |
| 73254-76012 | Jun 20, 2025 | Auto Pay |

BETHESDA SNF OPERATOR
 5721 GROSVENOR LANE
 BETHESDA MD 20814

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 0000123980200012398029 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:

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.