



Invoice Number: 94872129

Total Amount Due by October 13, 2025	\$13,316.74
Previous Balance	\$12,667.05
Payments Received - Thank you!	\$(12,667.05)
Balance Remaining	\$0.00

Billing Period - Jun 25, 2025 to Jul 24, 2025	
Solar Credits	\$14,796.38
10% Plan Savings	\$(1,479.64)
4981 Beech Road Total	\$13,316.74

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

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

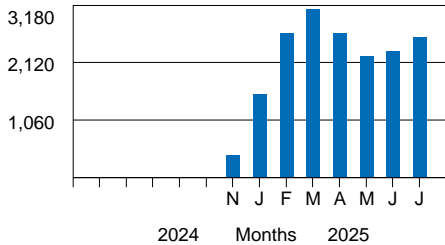
Bill Account Number:
 73254-76012

Total Amount Due \$13,316.74

AUTOPAY Scheduled for Oct. 13, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

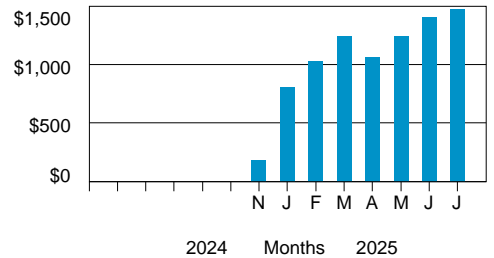


Your Savings

This month \$1,479.64

Your cumulative savings \$8,489

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.



77,701.00 kWh



827,972 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	Oct 13, 2025	Auto Pay

BETHESDA SNF OPERATOR
 5721 GROSVENOR LANE
 BETHESDA MD 20814

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

69 8500133167450013316749 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.