



Invoice Number: 95764336

|  |                   |
|--|-------------------|
| <b>Total Amount Due by December 15, 2025</b>         | <b>\$9,062.54</b> |
| Previous Balance                                     | \$10,138.01       |
| Payments Received - Thank you!                       | \$(10,138.01)     |
| Balance Remaining                                    | \$0.00            |
| <b>Billing Period - Aug 26, 2025 to Sep 24, 2025</b> |                   |
| Utility Rate adjustment                              | \$(707.17)        |
| Solar Credits  | \$10,855.23       |
| 10% Plan Savings                                     | \$(1,085.52)      |
| <b>4981 Beech Road Total</b>                         | <b>\$9,769.71</b> |

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

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

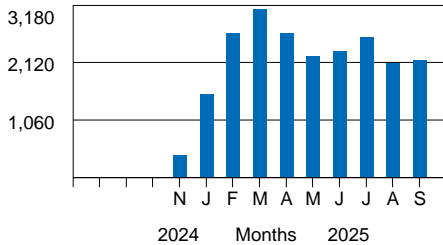
**Bill Account Number:**  
 73254-76012

**Total Amount Due \$9,062.54**

**AUTOPAY Scheduled for Dec. 15, 2025**

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

kWh - Average Per Day

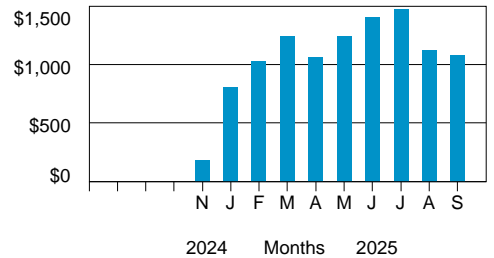


**Your Savings**

**This month \$1,085.52**

**Your cumulative savings \$10,701**

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.



65,095.00 kWh



1,035,463 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              | Dec 15, 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 2700090625470009062549 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.