



Statement Date: Apr 3, 2025  
Invoice Number: 91744956

**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

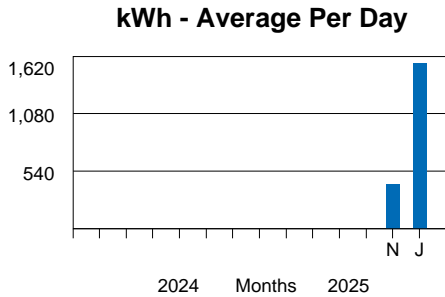
|   |                   |
|---|-------------------|
| <b>Total Amount Due by April 24, 2025</b> | <b>\$7,337.89</b> |
| Previous Balance                          | \$8,069.52        |
| Payments Received - Thank you!            | \$(24,208.56)     |
| Adjustment Totals                         | \$16,139.04       |
| Balance Remaining                         | \$0.00            |

|  |                   |
|--|-------------------|
| <b>Billing Period - Dec 24, 2024 to Jan 27, 2025</b> |                   |
| Solar Credits  | \$8,153.21        |
| 10% Plan Savings                                     | \$(815.32)        |
| <b>4981 Beech Road Total</b>                         | <b>\$7,337.89</b> |

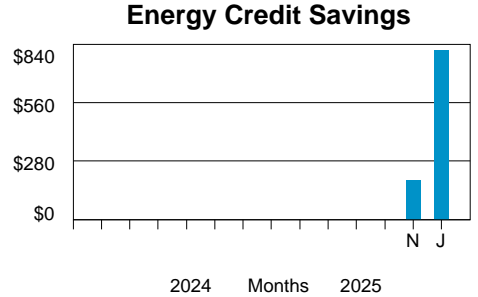
|                               |                    |
|-------------------------------|--------------------|
| <b>Other Charges</b>          |                    |
| Returned Check                | \$8,069.52         |
| Returned Check                | \$8,069.52         |
| <b>Total of Other Charges</b> | <b>\$16,139.04</b> |
| <b>Total Amount Due</b>       | <b>\$7,337.89</b>  |



**AUTOPAY Scheduled for Apr. 24, 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 |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**  
**This month**  
**\$815.32**  
**Your cumulative savings**  
**\$1,006**



|   |  |   |
|---|--|---|
| <b>Message Center</b>   |  |   |
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b>  | <b>Clean Impact CO2 Equivalent</b>  |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. |  <b>54,600.00 kWh</b> |  <b>104,924 pounds of coal emissions</b> |

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              | Apr 24, 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 4900073378990007337899 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.