



Invoice Number: 94376937

Total Amount Due by September 15, 2025	\$12,667.05
Previous Balance	\$11,254.75
Payments Received - Thank you!	\$(11,254.75)
Balance Remaining	\$0.00

Billing Period - May 24, 2025 to Jun 24, 2025	
Solar Credits	\$14,074.50
10% Plan Savings	\$(1,407.45)
4981 Beech Road Total	\$12,667.05

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

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

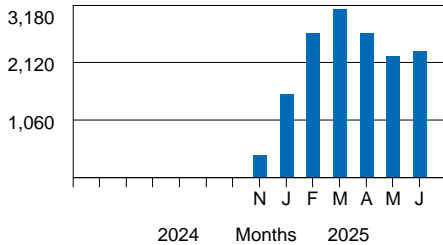
Bill Account Number:
 73254-76012

Total Amount Due \$12,667.05

AUTOPAY Scheduled for Sep. 15, 2025

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

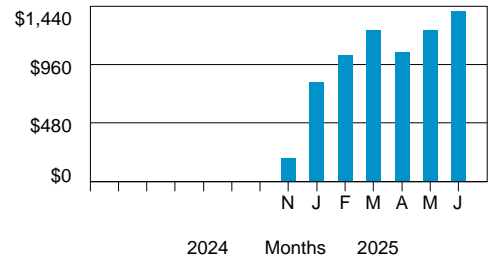


Your Savings

This month \$1,407.45

Your cumulative savings \$7,009

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



75,152.00 kWh

Clean Impact CO2 Equivalent



706,852 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	Sep 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 0100126670510012667059 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.