



Invoice Number: 96368691

Total Amount Due by February 13, 2026	\$18,594.00
Previous Balance	\$12,184.89
Payments Received - Thank you!	\$(12,184.89)
Balance Remaining	\$0.00

Billing Period - Oct 30, 2025 to Nov 26, 2025	
Solar Credits	\$20,660.00
10% Plan Savings	\$(2,066.00)
4981 Beech Road Total	\$18,594.00

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

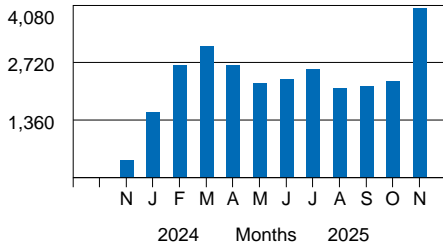
Total Amount Due \$18,594.00

AUTOPAY Scheduled for Feb. 13, 2026

PDF COPY Only - No Paper Bill was Created

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

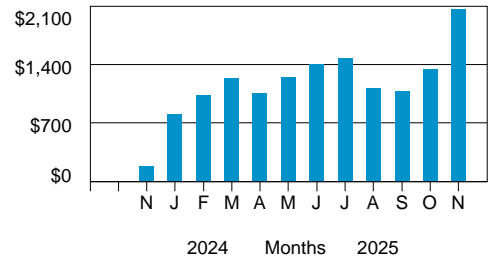


Your Savings

This month \$2,066.00

Your cumulative savings \$14,121

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.



112,889.00 kWh



1,336,903 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	Feb 13, 2026	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 8600185940060018594009 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.