



Invoice Number: 97215060

<b>Total Amount Due by April 20, 2026</b>	<b>\$39.82</b>
Previous Balance	\$31.63
Payments Received - Thank you!	\$(31.63)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.92
5% Plan Savings	\$(2.10)
<b>Mtn Solar 6 LLC Total</b>	<b>\$39.82</b>

**Account Information:**  
ERIC RAPPEPORT  
2015 EAGLE AVE BLDG 14  
SUPERIOR CO 80027

**Utility Account Number:** 5300128811568  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
43708-49008

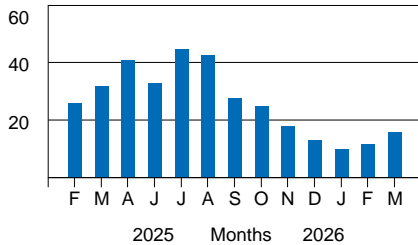
**Total Amount Due \$39.82**

**AUTOPAY Scheduled for Apr. 20, 2026**

PDF COPY Only - No Paper Bill was Created

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

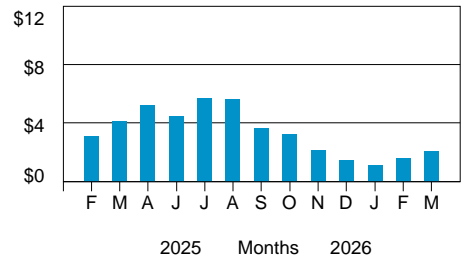


**Your Savings**

This month \$2.10

Your cumulative savings \$66

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**



459.50 kWh

**Clean Impact CO2 Equivalent**



24,319 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
43708-49008	Apr 20, 2026	Auto Pay

ERIC RAPPEPORT  
2015 EAGLE AVE BLDG 14  
SUPERIOR CO 80027

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

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- \* 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.