



Statement Date: May 7, 2025

Page 1

Invoice Number: 92318084

<b>Total Amount Due by May 12, 2025</b>	<b>\$79.86</b>
Previous Balance	\$59.05
Payments Received - Thank you!	\$(59.05)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$84.06
5% Plan Savings	\$(4.20)
<b>Mtn Solar 6 LLC Total</b>	<b>\$79.86</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

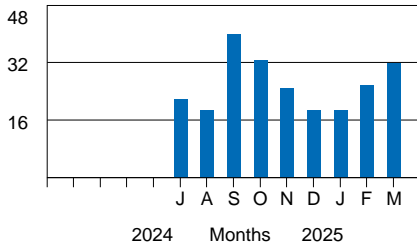
**Total Amount Due \$79.86**

**AUTOPAY Scheduled for May. 12, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

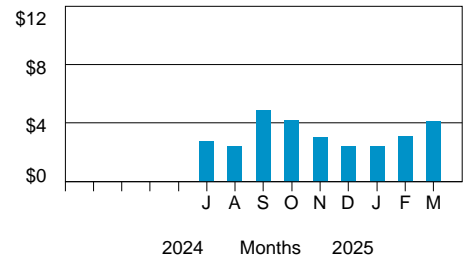


**Your Savings**

This month \$4.20

Your cumulative savings \$30

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**



984.76 kWh

**Clean Impact CO2 Equivalent**



10,823 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
43708-49008	May 12, 2025	Auto Pay

ERIC RAPPEPORT  
2015 EAGLE AVE BLDG 14  
SUPERIOR CO 80027

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0600000798660000079863 4370849008

- \* 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.