



Invoice Number: 94740182

Total Amount Due by September 22, 2025	\$107.63
Previous Balance	\$108.35
Payments Received - Thank you!	\$(108.35)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$113.30
5% Plan Savings	\$(5.67)
Mtn Solar 6 LLC Total	\$107.63

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

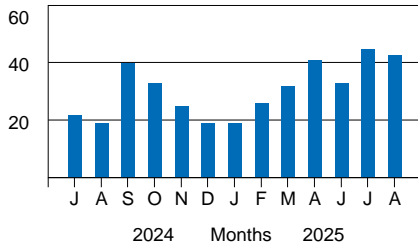
Total Amount Due \$107.63

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

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

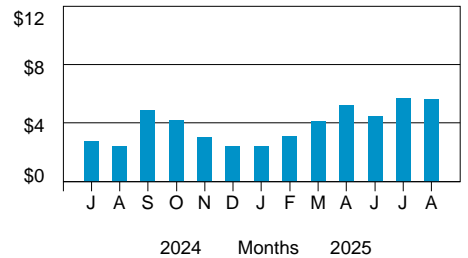


Your Savings

This month \$5.67

Your cumulative savings \$51

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.	1,327.35 kWh	18,553 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	Sep 22, 2025	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

69 0800001076380000107633 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.