



Invoice Number: 91622661

Total Amount Due by March 31, 2025	\$59.05
Previous Balance	\$46.56
Payments Received - Thank you!	\$(46.56)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$62.16
5% Plan Savings	\$(3.11)
Mountain Solar 6 Total	\$59.05

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

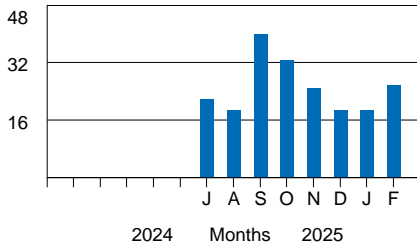
Total Amount Due \$59.05

AUTOPAY Scheduled for Mar. 31, 2025

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

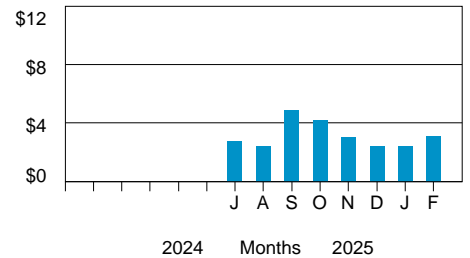


Your Savings



This month \$3.11

Your cumulative savings \$25

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.	 728.24 kWh	 9,288 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	Mar 31, 2025	Auto Pay

ERIC RAPPEPORT
2015 EAGLE AVE BLDG 14
SUPERIOR CO 80027

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

69 6500000590550000059053 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.