Statement Date: Oct 15, 2025
Invoice Number: 95303892

Total Amount Due by October 20, 2025	$69.13
Previous Balance	$107.63
Payments Received - Thank you!	$(107.63)
Balance Remaining	$0.00

Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$72.77
5% Plan Savings	$(3.64)
Mtn Solar 6 LLC Total	**$69.13**

Total Amount Due **$69.13**

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

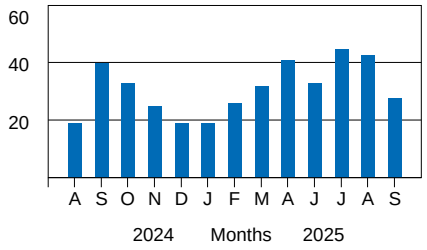
Bill Account Number:
43708-49008

AUTOPAY Scheduled for Oct. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

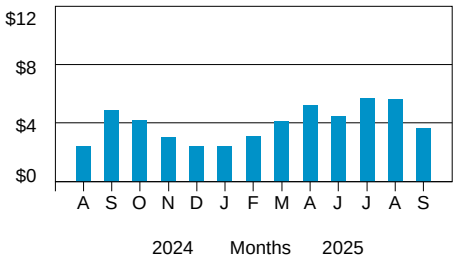


Your Savings

This month
$3.64

Your cumulative savings
$54

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.	852.50 kWh	19,881 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
43708-49008	Oct 20, 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

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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.