



Invoice Number: 96933248

<b>Total Amount Due by March 24, 2026</b>	<b>\$161.03</b>
Previous Balance	\$197.08
Payments Received - Thank you!	\$(197.08)
Balance Remaining	\$0.00

<b>Billing Period - Feb 11, 2026 to Mar 15, 2026</b>	
Solar Credits	\$48.21
5% Plan Savings	\$(2.41)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$45.80</b>
Utility Total Charges	\$115.23
February 2026	\$48.21

**Account Information:**  
ERIC GERTLER  
237 PEARL ST  
BOULDER CO 80302

**Utility Account Number:** 5327601650  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:** 47533-11012

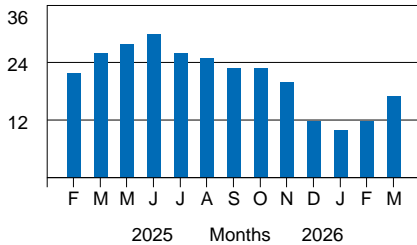
**Total Amount Due \$161.03**

**AUTOPAY Scheduled for Mar. 24, 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@nautilussolar.com
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**kWh - Average Per Day**

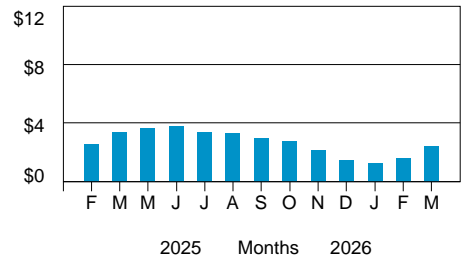


**Your Savings**

**This month \$2.41**

**Your cumulative savings \$53**

**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**



**528.48 kWh**

**Clean Impact CO2 Equivalent**



**19,326 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>
47533-11012	Mar 24, 2026	Auto Pay

ERIC GERTLER  
237 PEARL ST  
BOULDER CO 80302

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

69 6700001610370000161033 4753311012

- \* 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.