



Statement Date: May 5, 2025
Invoice Number: 92322543

Total Amount Due by May 12, 2025	\$64.37
Previous Balance	\$48.80
Payments Received - Thank you!	\$(48.80)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$67.76
5% Plan Savings	\$(3.39)
Vestal PS8 Solar LLC Total	\$64.37

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

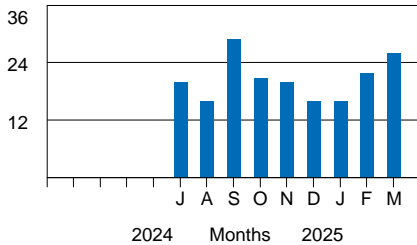
Total Amount Due \$64.37

AUTOPAY Scheduled for May. 12, 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

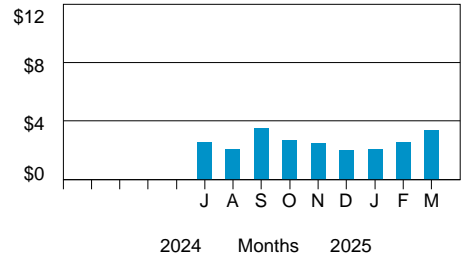


Your Savings

This month \$3.39

Your cumulative savings \$24

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.



793.82 kWh



8,582 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
47533-11012	May 12, 2025	Auto Pay

ERIC GERTLER
237 PEARL ST
BOULDER CO 80302

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

69 8800000643780000064373 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.