



Invoice Number: 94718624

<b>Total Amount Due by September 22, 2025</b>	<b>\$108.34</b>
Previous Balance	\$91.86
Payments Received - Thank you!	\$(91.86)
Balance Remaining	\$0.00
<b>Billing Period - Aug 10, 2025 to Sep 9, 2025</b>	
Solar Credits	\$59.72
5% Plan Savings	\$(2.99)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$56.73</b>
Utility Total Charges	\$51.61

**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

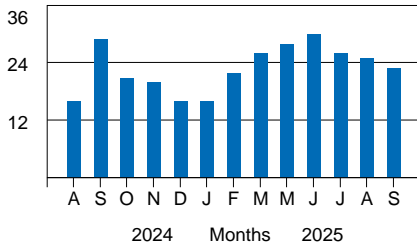
**Total Amount Due \$108.34**

**AUTOPAY Scheduled for Sep. 22, 2025**

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**

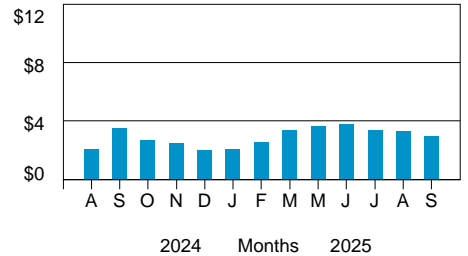


**Your Savings**

**This month \$2.99**

**Your cumulative savings \$41**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>699.61 kWh</b>	<b>14,864 pounds of coal emissions</b>

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	Sep 22, 2025	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 2000001083400000108343 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.