Statement Date: May 21, 2025
Invoice Number: 92569603

Total Amount Due by May 27, 2025	$162.95
Previous Balance	$64.37
Payments Received - Thank you!	$(64.37)
Balance Remaining	$0.00

Billing Period - Apr 10, 2025 to May 11, 2025	
Solar Credits	$73.51
5% Plan Savings	$(3.68)
Vestal PS8 Solar LLC Total	**$69.83**
Utility Total Charges	$93.12

Total Amount Due **$162.95**

Account Information:
ERIC GERTLER
237 PEARL ST
BOULDER CO 80302

Utility Account Number:
5327601650

Bill Account Number:
47533-11012

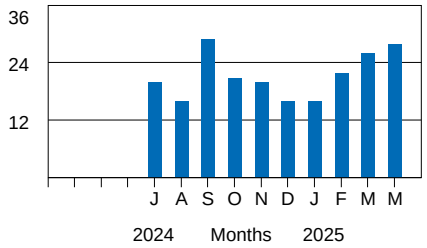
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for May. 27, 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

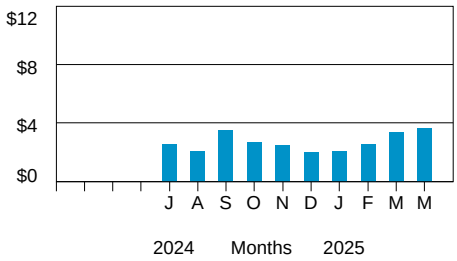


Your Savings

This month
$3.68

Your cumulative savings
$27

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.	861.18 kWh	9,924 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.

Your Bill Account Number	Due Date	Amount Due
47533-11012	May 27, 2025	Auto Pay

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

ERIC GERTLER
237 PEARL ST
BOULDER CO 80302

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

69 82000016295200001629 53 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.

162.95