



Statement Date: Aug 15, 2025

Page 1

Invoice Number: 94188615

Total Amount Due by August 20, 2025	\$91.86
Previous Balance	\$59.25
Payments Received - Thank you!	\$(59.25)
Balance Remaining	\$0.00
Billing Period - Jul 10, 2025 to Aug 10, 2025	
Solar Credits	\$66.88
5% Plan Savings	\$(3.34)
Vestal PS8 Solar LLC Total	\$63.54
Utility Total Charges	\$28.32

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

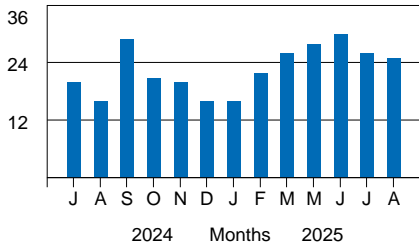
Total Amount Due \$91.86

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

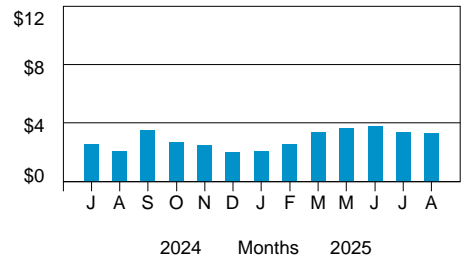


Your Savings

This month \$3.34

Your cumulative savings \$38

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.



783.47 kWh



13,773 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	Aug 20, 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 2800000918680000091863 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.