



Statement Date: Sep 2, 2025
Invoice Number: 94469131

Account Information:
KALEB GARZARECK
4202 E 126TH PL
THORNTON CO 80241

Utility Account Number: 5300123228345
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
17761-91015

Total Amount Due by September 8, 2025	\$157.49
Previous Balance	\$252.60
Payments Received - Thank you!	\$(252.60)
Balance Remaining	\$0.00
Billing Period - Jul 27, 2025 to Aug 25, 2025	
Solar Credits	\$165.78
5% Plan Savings	\$(8.29)
Vestal PS4 Solar LLC Total	\$157.49
Utility Total Charges	\$0.00

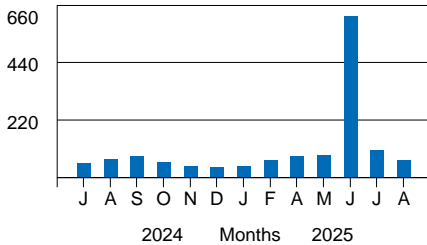
Total Amount Due \$157.49

AUTOPAY Scheduled for Sep. 8, 2025

PDF COPY Only - No Paper Bill was Created

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

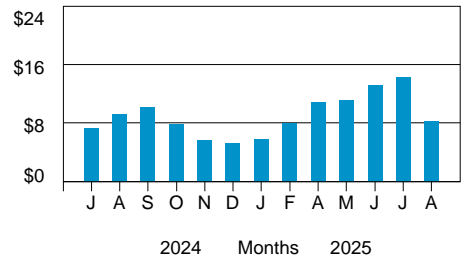


Your Savings

This month \$8.29

Your cumulative savings \$118

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



1,942.11 kWh

Clean Impact CO2 Equivalent



43,136 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
17761-91015	Sep 08, 2025	Auto Pay

KALEB GARZARECK
4202 E 126TH PL
THORNTON CO 80241

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

69 8000001574900000157499 1776191015

- * 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.