



Invoice Number: 95796708

<b>Total Amount Due by December 8, 2025</b>	<b>\$101.83</b>
Previous Balance	\$135.27
Payments Received - Thank you!	\$(135.27)
Balance Remaining	\$0.00
<b>Billing Period - Oct 23, 2025 to Nov 23, 2025</b>	
Solar Credits	\$107.19
5% Plan Savings	\$(5.36)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$101.83</b>
Utility Total Charges	\$0.00

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

**Utility Account Number:** 5300123228345

**Bill Account Number:** 17761-91015

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

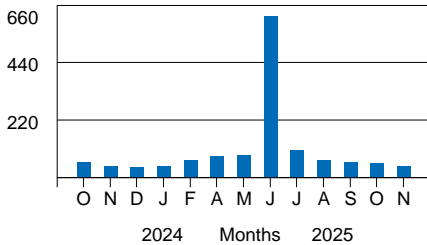
**Total Amount Due \$101.83**

**AUTOPAY Scheduled for Dec. 8, 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 care@nautilussolar.com
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kWh - Average Per Day

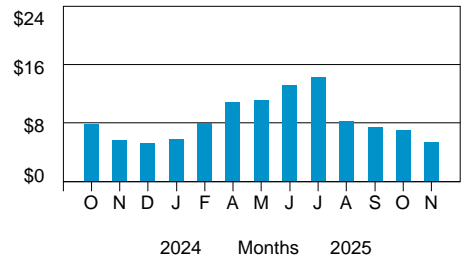


**Your Savings**

**This month \$5.36**

**Your cumulative savings \$138**

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**



**1,396.21 kWh**

**Clean Impact CO2 Equivalent**



**50,653 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17761-91015	Dec 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 4700001018370000101839 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.