



Invoice Number: 93869931

Total Amount Due by August 4, 2025	\$273.80
Previous Balance	\$212.24
Payments Received - Thank you!	\$(212.24)
Balance Remaining	\$0.00
Billing Period - Jun 25, 2025 to Jul 27, 2025	
Solar Credits	\$288.21
5% Plan Savings	\$(14.41)
Vestal PS4 Solar LLC Total	\$273.80
Utility Total Charges	\$0.00

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

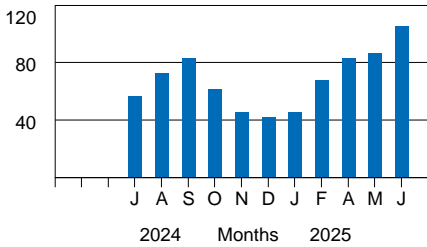
Total Amount Due \$273.80

AUTOPAY Scheduled for Aug. 4, 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

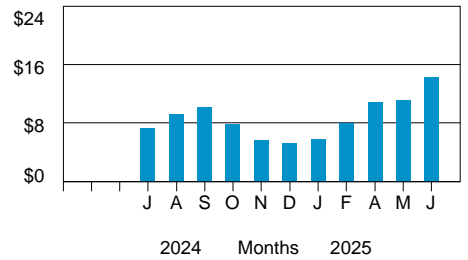


Your Savings

This month \$14.41

Your cumulative savings \$97

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.	3,376.45 kWh	35,253 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	Aug 04, 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

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- * 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.