



Statement Date: Aug 7, 2025
Invoice Number: 93741988

Total Amount Due by August 12, 2025	\$252.60
Previous Balance	\$273.80
Payments Received - Thank you!	\$(273.80)
Balance Remaining	\$0.00
Billing Period - May 27, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$265.90
5% Plan Savings	\$(13.30)
Vestal PS4 Solar LLC Total	\$252.60

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

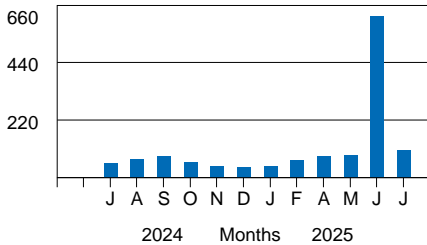
Total Amount Due \$252.60

AUTOPAY Scheduled for Aug. 12, 2025

PDF COPY Only - No Paper Bill was Created

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

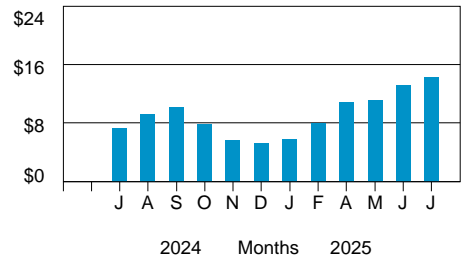


Your Savings

This month
\$13.30

Your cumulative savings
\$110

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



3,115.02 kWh

Clean Impact CO2 Equivalent



40,109 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 12, 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 6500002526050000252609 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.