



Invoice Number: 92818143

Total Amount Due by June 9, 2025	\$212.24
Previous Balance	\$209.58
Payments Received - Thank you!	\$(209.58)
Balance Remaining	\$0.00

Billing Period - Apr 27, 2025 to May 27, 2025	
Solar Credits	\$223.41
5% Plan Savings	\$(11.17)
Vestal PS4 Solar LLC Total	\$212.24
Utility Total Charges	\$(66.92)

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

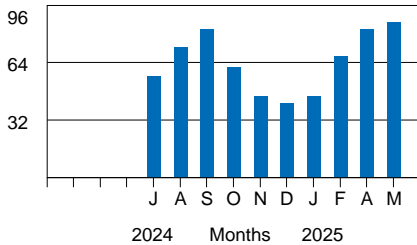
Total Amount Due \$212.24

AUTOPAY Scheduled for Jun. 9, 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

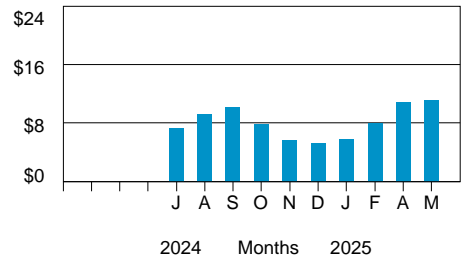


Your Savings

This month \$11.17

Your cumulative savings \$82

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



2,617.25 kWh

Clean Impact CO2 Equivalent



29,990 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	Jun 09, 2025	Auto Pay

KALEB GARZARECK
 4202 E 126TH PL
 THORNTON CO 80241

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.