



Invoice Number: 96105081

<b>Total Amount Due by January 5, 2026</b>	<b>\$65.32</b>
Previous Balance	\$101.83
Payments Received - Thank you!	\$(101.83)
Balance Remaining	\$0.00
<b>Billing Period - Nov 23, 2025 to Dec 25, 2025</b>	
Solar Credits	\$68.76
5% Plan Savings	\$(3.44)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$65.32</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

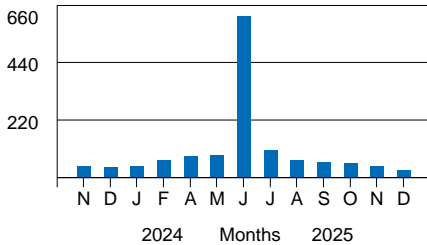
**Total Amount Due \$65.32**

**AUTOPAY Scheduled for Jan. 5, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

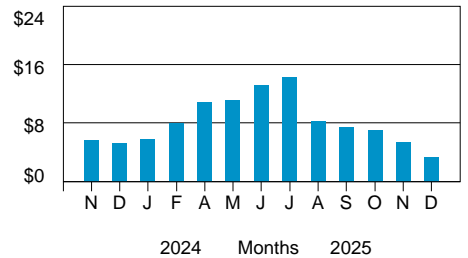


**Your Savings**

This month \$3.44

Your cumulative savings \$142

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**



895.69 kWh

**Clean Impact CO2 Equivalent**



52,050 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	Jan 05, 2026	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 2500000653250000065329 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.