



Invoice Number: 94200626

Total Amount Due by August 20, 2025	\$105.35
Previous Balance	\$116.81
Payments Received - Thank you!	\$(116.81)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$110.90
5% Plan Savings	\$(5.55)
Vestal PS8 Solar LLC Total	\$105.35

Account Information:
 ANKITCHANDRA SHAH
 9966 BRISTLERIDGE ST
 PARKER CO 80134

Utility Account Number: 5300108553814
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 55591-87008

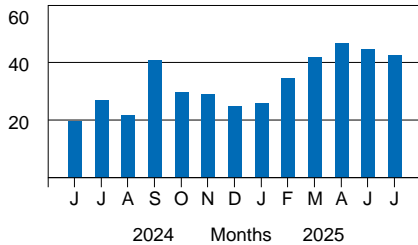
Total Amount Due \$105.35

AUTOPAY Scheduled for Aug. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

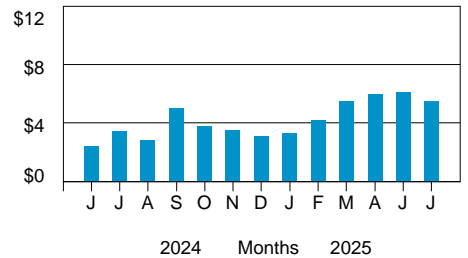


Your Savings

This month \$5.55

Your cumulative savings \$55

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.



1,299.19 kWh



20,182 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
55591-87008	Aug 20, 2025	Auto Pay

ANKITCHANDRA SHAH
9966 BRISTLERIDGE ST
PARKER CO 80134

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0500001053550000105351 5559187008

- * 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.