



Invoice Number: 96617564

Total Amount Due by February 23, 2026	\$38.41
Previous Balance	\$45.06
Payments Received - Thank you!	\$(45.06)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$40.43
5% Plan Savings	\$(2.02)
Vestal PS8 Solar LLC Total	\$38.41

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

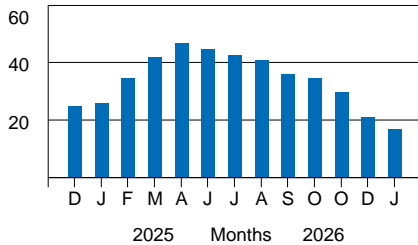
Total Amount Due \$38.41

AUTOPAY Scheduled for Feb. 23, 2026

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

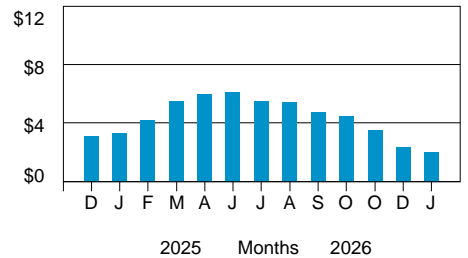


Your Savings



This month \$2.02

Your cumulative savings \$78

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.	 526.64 kWh	 28,774 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	Feb 23, 2026	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 2900000384190000038411 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.