



Invoice Number: 96723505

<b>Total Amount Due by March 9, 2026</b>	<b>\$85.60</b>
Previous Balance	\$105.55
Payments Received - Thank you!	\$(105.55)
Balance Remaining	\$0.00

<b>Billing Period - Jan 25, 2026 to Feb 24, 2026</b>	
Solar Credits	\$19.81
5% Plan Savings	\$(0.99)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$18.82</b>
Utility Total Charges	\$66.78
January 2026	\$19.81

**Account Information:**

TRACY DOCKSEY  
6001 S YOSEMITE ST APT F203  
GREENWOOD VILLAGE CO 80111

**Utility Account Number:**

5372459286

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

36425-25007

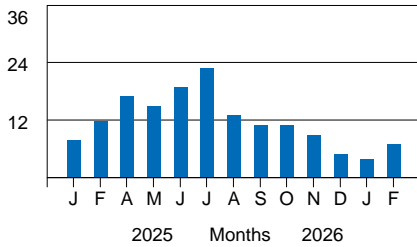
**Total Amount Due \$85.60**

**AUTOPAY Scheduled for Mar. 9, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

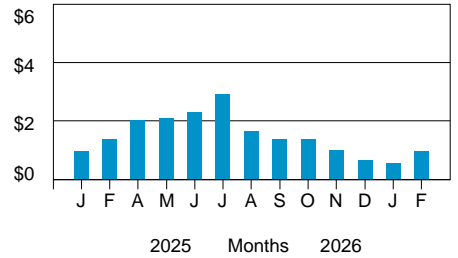


**Your Savings**

**This month \$0.99**

**Your cumulative savings \$25**

**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**



**217.16 kWh**

**Clean Impact CO2 Equivalent**



**9,374 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
36425-25007	Mar 09, 2026	Auto Pay

TRACY DOCKSEY  
6001 S YOSEMITE ST APT F203  
GREENWOOD VILLAGE CO 80111

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

69 6500000856050000085601 3642525007

- \* 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.