



Statement Date: Oct 27, 2025

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Invoice Number: 95427463

<b>Total Amount Due by November 3, 2025</b>	<b>\$60.57</b>
Previous Balance	\$73.19
Payments Received - Thank you!	\$(73.19)
Balance Remaining	\$0.00
<b>Billing Period - Sep 23, 2025 to Oct 22, 2025</b>	
Solar Credits	\$27.58
5% Plan Savings	\$(1.38)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$26.20</b>
Utility Total Charges	\$34.37

**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**

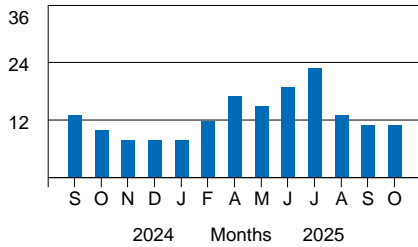
**\$60.57**

**AUTOPAY Scheduled for Nov. 3, 2025**

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
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**kWh - Average Per Day**

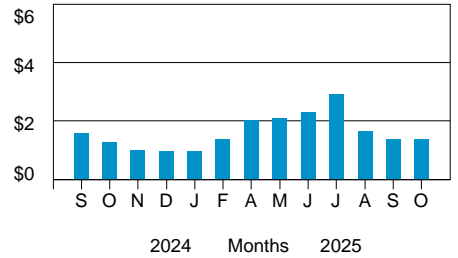


**Your Savings**

**This month**  
**\$1.38**

**Your cumulative savings**  
**\$22**

**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**



**323.16 kWh**

**Clean Impact CO2 Equivalent**



**8,127 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	Nov 03, 2025	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 2500000605750000060571 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.