Statement Date: Mar 30, 2026
Invoice Number: 97032735

Total Amount Due by April 6, 2026	$71.31
Previous Balance	$85.60
Payments Received - Thank you!	$(85.60)
Balance Remaining	$0.00

Billing Period - Feb 24, 2026 to Mar 25, 2026	
Solar Credits	$23.21
5% Plan Savings	$(1.16)
Vestal PS9 Solar LLC Total	**$22.05**
Utility Total Charges	$49.26
February 2026	$23.21

Total Amount Due **$71.31**

AUTOPAY Scheduled for Apr. 6, 2026

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

Utility Account Number:
5372459286

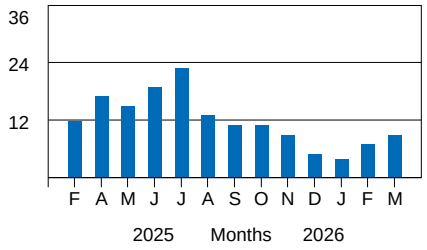
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
36425-25007

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

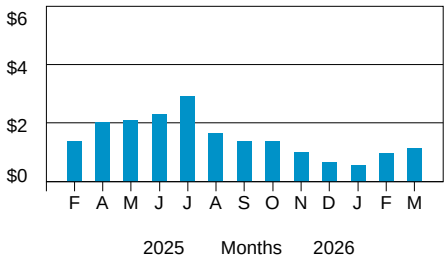


Your Savings

This month
$1.16

Your cumulative savings
$27

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.	254.36 kWh	9,770 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
36425-25007	Apr 06, 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 4000000713100000071311 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.