



Statement Date: Oct 1, 2025

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Invoice Number: 95025788

Total Amount Due by October 6, 2025	\$73.19
Previous Balance	\$101.01
Payments Received - Thank you!	\$(101.01)
Balance Remaining	\$0.00
Billing Period - Aug 24, 2025 to Sep 23, 2025	
Solar Credits	\$28.08
5% Plan Savings	\$(1.40)
Vestal PS9 Solar LLC Total	\$26.68
Utility Total Charges	\$46.51

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

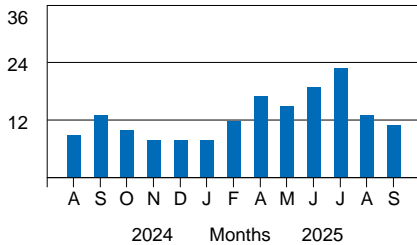
\$73.19

AUTOPAY Scheduled for Oct. 6, 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
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kWh - Average Per Day

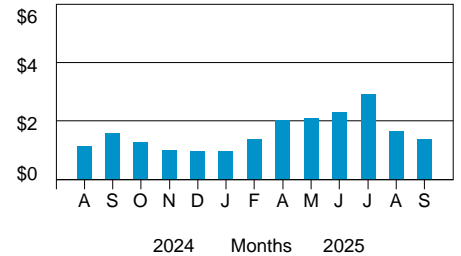


Your Savings

This month
\$1.40

Your cumulative savings
\$21

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.



328.95 kWh



7,623 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
36425-25007	Oct 06, 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 4200000731920000073191 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.