



Invoice Number: 96396826

Total Amount Due by February 2, 2026	\$105.55
Previous Balance	\$93.40
Payments Received - Thank you!	\$(93.40)
Balance Remaining	\$0.00

Billing Period - Dec 22, 2025 to Jan 25, 2026	
Solar Credits	\$11.35
5% Plan Savings	\$(0.57)
Vestal PS9 Solar LLC Total	\$10.78
Utility Total Charges	\$94.77
December 2025	\$11.35

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

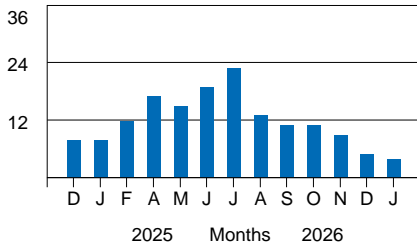
Total Amount Due \$105.55

AUTOPAY Scheduled for Feb. 2, 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
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kWh - Average Per Day

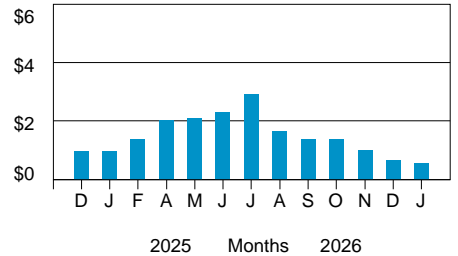


Your Savings



This month \$0.57

Your cumulative savings \$25

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.	 147.79 kWh	 9,035 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	Feb 02, 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 6800001055580000105551 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.