



Invoice Number: 95306282

<b>Total Amount Due by October 20, 2025</b>	<b>\$78.81</b>
Previous Balance	\$90.18
Payments Received - Thank you!	\$(90.18)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$82.96
5% Plan Savings	\$(4.15)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$78.81</b>

**Account Information:**  
 DALE INGMIRE  
 18228 COUNTY RD 26  
 BRUSH CO 80723

**Utility Account Number:** 5326879209

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

**Bill Account Number:**  
 17258-94003

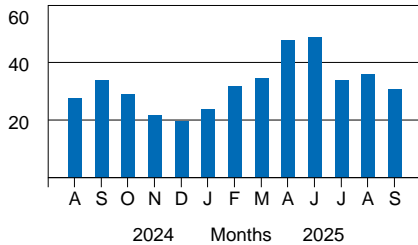
**Total Amount Due \$78.81**

**AUTOPAY Scheduled for Oct. 20, 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

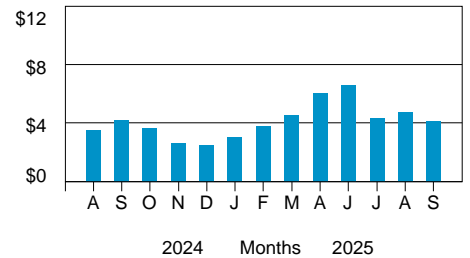


**Your Savings**

This month \$4.15

Your cumulative savings \$62

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.



971.85 kWh



22,679 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
17258-94003	Oct 20, 2025	Auto Pay

DALE INGMIRE  
18228 COUNTY RD 26  
BRUSH CO 80723

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

69 7600000788160000078812 1725894003

- \* 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.