



Statement Date: Nov 17, 2025

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Invoice Number: 95671773

Total Amount Due by November 24, 2025	\$65.51
Previous Balance	\$78.81
Payments Received - Thank you!	\$(78.81)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$68.96
5% Plan Savings	\$(3.45)
Vestal PS7 Solar LLC Total	\$65.51

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

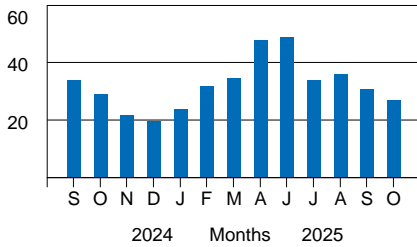
Total Amount Due \$65.51

AUTOPAY Scheduled for Nov. 24, 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

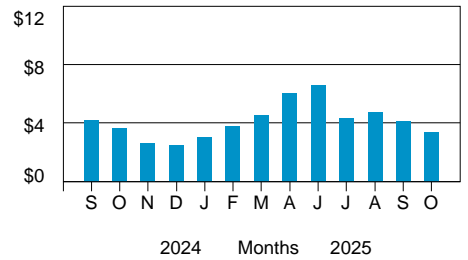


Your Savings

This month \$3.45

Your cumulative savings \$66

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.



807.85 kWh



23,938 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	Nov 24, 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 7600000655160000065512 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.