



Statement Date: Jul 15, 2025

Page 1

Invoice Number: 93617689

Total Amount Due by July 21, 2025	\$36.85
Previous Balance	\$33.09
Payments Received - Thank you!	\$(33.09)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$38.79
5% Plan Savings	\$(1.94)
Vestal PS7 Solar LLC Total	\$36.85

Account Information:

DALE INGMIRE
26025 COUNTY RD S.2
BRUSH CO 80723

Utility Account Number:

5325510225

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

63128-84009

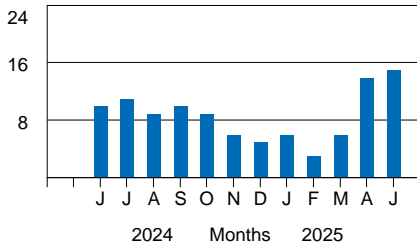
Total Amount Due \$36.85

AUTOPAY Scheduled for Jul. 21, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

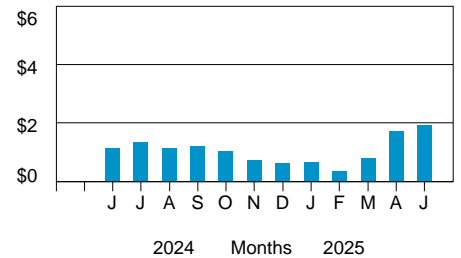


Your Savings

This month \$1.94

Your cumulative savings \$13

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



470.36 kWh

Clean Impact CO2 Equivalent



4,858 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
63128-84009	Jul 21, 2025	Auto Pay

DALE INGMIRE
26025 COUNTY RD S.2
BRUSH CO 80723

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

69 7700000368570000036850 6312884009

- * 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.