



Invoice Number: 96618278

Total Amount Due by February 23, 2026	\$28.66
Previous Balance	\$35.13
Payments Received - Thank you!	\$(35.13)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$30.17
5% Plan Savings	\$(1.51)
Vestal PS7 Solar LLC Total	\$28.66

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

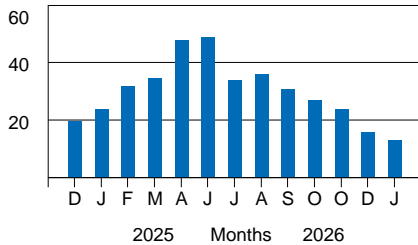
Total Amount Due \$28.66

AUTOPAY Scheduled for Feb. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

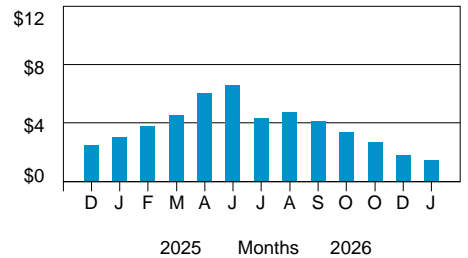


Your Savings

This month \$1.51

Your cumulative savings \$72

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.



392.99 kWh



26,415 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	Feb 23, 2026	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 3200000286620000028662 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.