



Invoice Number: 97213748

<b>Total Amount Due by April 20, 2026</b>	<b>\$40.95</b>
Previous Balance	\$40.78
Payments Received - Thank you!	\$(40.78)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
Solar Credits	\$43.11
5% Plan Savings	\$(2.16)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$40.95</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

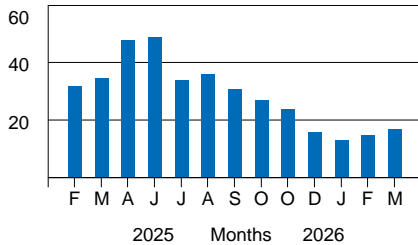
**Total Amount Due \$40.95**

**AUTOPAY Scheduled for Apr. 20, 2026**

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**

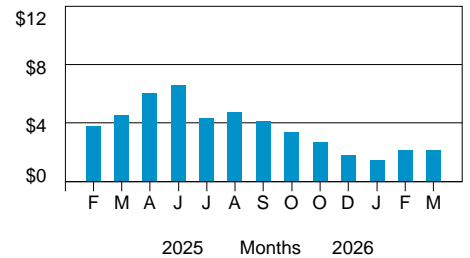


**Your Savings**

**This month \$2.16**

**Your cumulative savings \$76**

**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.



**472.54 kWh**



**27,885 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17258-94003	Apr 20, 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 1300000409530000040952 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.