



Statement Date: Apr 15, 2026
Invoice Number: 97213747

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 by April 20, 2026	\$19.62
Previous Balance	\$14.26
Payments Received - Thank you!	\$(14.26)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$20.65
5% Plan Savings	\$(1.03)
Vestal PS7 Solar LLC Total	\$19.62

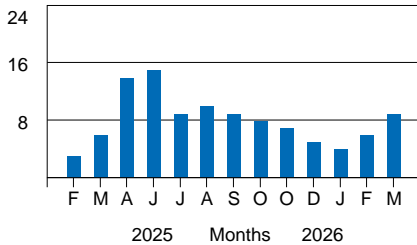
Total Amount Due \$19.62

AUTOPAY Scheduled for Apr. 20, 2026

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

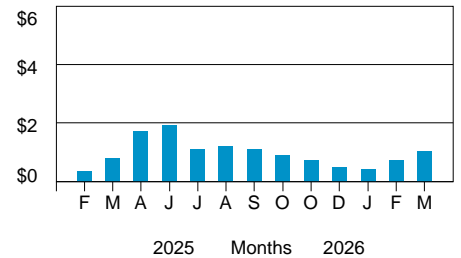


Your Savings

This month \$1.03

Your cumulative savings \$21

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.



249.16 kWh



7,966 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	Apr 20, 2026	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

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- * 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.