



Invoice Number: 95306280

Total Amount Due by October 20, 2025	\$21.46
Previous Balance	\$23.10
Payments Received - Thank you!	\$(23.10)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$22.59
5% Plan Savings	\$(1.13)
Vestal PS7 Solar LLC Total	\$21.46

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

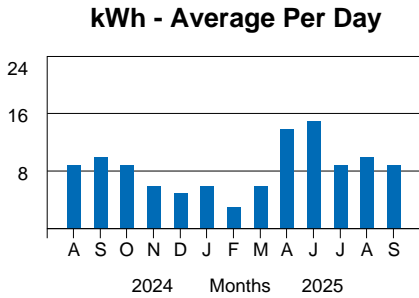
Bill Account Number: 63128-84009

Total Amount Due \$21.46

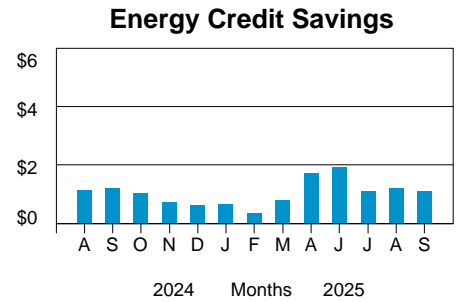
AUTOPAY Scheduled for Oct. 20, 2025

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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Your Savings
 This month **\$1.13**
 Your cumulative savings **\$16**



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.	273.92 kWh	6,167 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	Oct 20, 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

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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.