



Invoice Number: 94200024

<b>Total Amount Due by August 20, 2025</b>	<b>\$82.79</b>
Previous Balance	\$126.16
Payments Received - Thank you!	\$(126.16)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$87.15
5% Plan Savings	\$(4.36)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$82.79</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

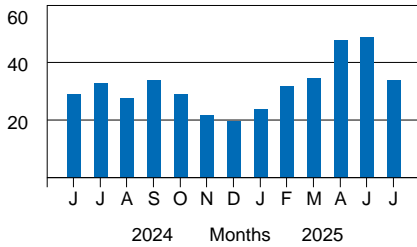
**Total Amount Due \$82.79**

**AUTOPAY Scheduled for Aug. 20, 2025**

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

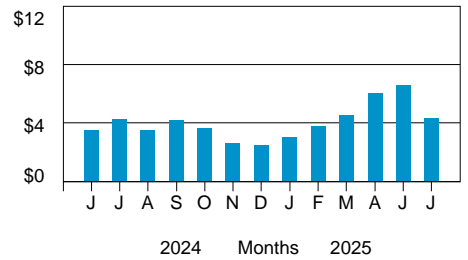


**Your Savings**

This month \$4.36

Your cumulative savings \$53

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**



1,020.92 kWh

**Clean Impact CO2 Equivalent**



19,431 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	Aug 20, 2025	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 3500000827950000082792 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.