



Statement Date: Jul 15, 2025

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Invoice Number: 93617690

Total Amount Due by July 21, 2025	\$126.16
Previous Balance	\$116.21
Payments Received - Thank you!	\$(116.21)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$132.80
5% Plan Savings	\$(6.64)
Vestal PS7 Solar LLC Total	\$126.16

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

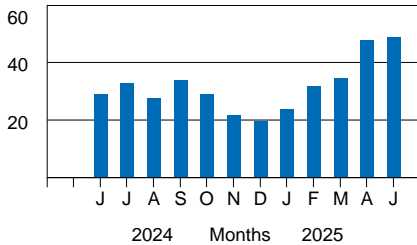
Total Amount Due \$126.16

AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

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

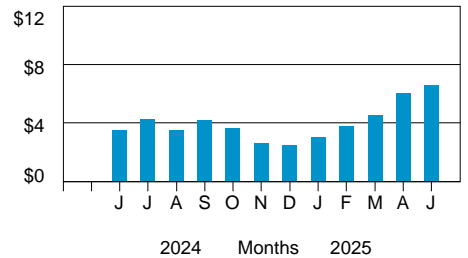


Your Savings

This month \$6.64

Your cumulative savings \$49

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



1,555.79 kWh

Clean Impact CO2 Equivalent



17,839 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	Jul 21, 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

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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.