



Invoice Number: 96277732

Total Amount Due by January 20, 2026	\$7.42
Previous Balance	\$10.00
Payments Received - Thank you!	\$(10.00)
Balance Remaining	\$0.00
Billing Period - Oct 31, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$7.81
5% Plan Savings	\$(0.39)
Vestal PS2 Solar LLC Total	\$7.42

Account Information:
 SCOTT REGENTHAL
 420 PENNSYLVANIA ST
 DENVER CO 80203

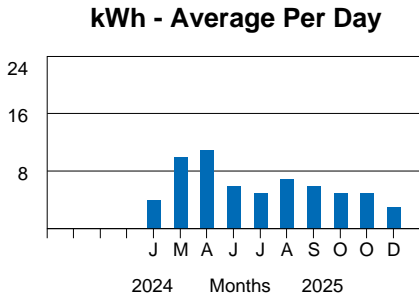
Utility Account Number: 5300123194720
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 22556-73004

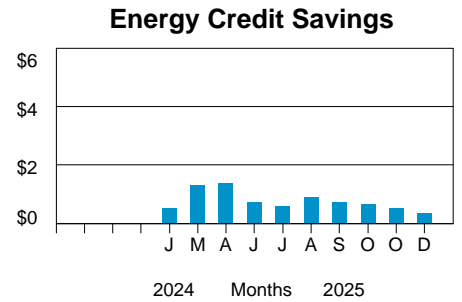
Total Amount Due \$7.42

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
\$0.39
 Your cumulative savings
\$8



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.	 101.71 kWh	 2,932 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
22556-73004	Jan 20, 2026	\$7.42

Amount Enclosed

□	□	□	□	□	□	□	□
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SCOTT REGENTHAL
 420 PENNSYLVANIA ST
 DENVER CO 80203

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.