



Invoice Number: 96619014

<b>Total Amount Due by February 23, 2026</b>	<b>\$13.41</b>
Previous Balance	\$7.42
Balance Remaining	\$7.42
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$6.31
5% Plan Savings	\$(0.32)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$5.99</b>

**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

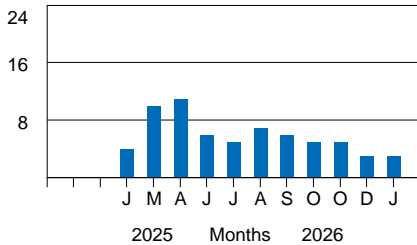
**Total Amount Due \$13.41**

**AUTOPAY Scheduled for Feb. 23, 2026**

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

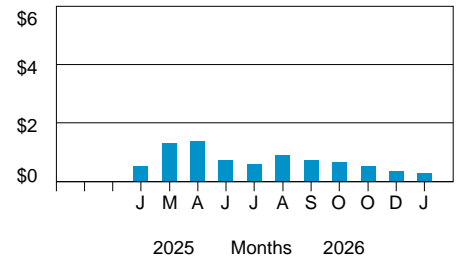


**Your Savings**

**This month \$0.32**

**Your cumulative savings \$8**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	82.18 kWh	3,060 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22556-73004	Feb 23, 2026	Auto Pay

SCOTT REGENTHAL  
 420 PENNSYLVANIA ST  
 DENVER CO 80203

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 6000000134100000013417 2255673004

- \* 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.