



Statement Date: May 5, 2025

Page 1

Invoice Number: 92327532

Total Amount Due by May 12, 2025	\$25.02
Previous Balance	\$10.33
Payments Received - Thank you!	\$(10.33)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$26.34
5% Plan Savings	\$(1.32)
Vestal PS2 Solar LLC Total	\$25.02

Account Information:
 SCOTT REGENTHAL
 420 PENNSYLVANIA ST
 DENVER CO 80203

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

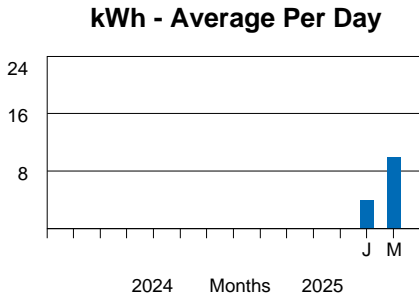
Bill Account Number:
 22556-73004

Total Amount Due \$25.02

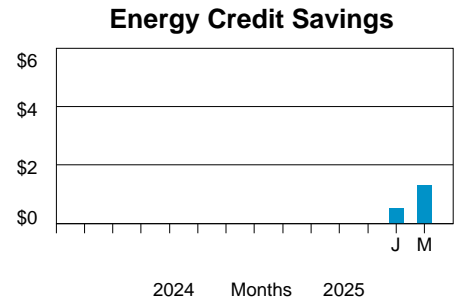
AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$1.32**
 Your cumulative savings **\$2**



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.	308.53 kWh	680 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
22556-73004	May 12, 2025	Auto Pay

SCOTT REGENTHAL
 420 PENNSYLVANIA ST
 DENVER CO 80203

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.