



Invoice Number: 95672589

<b>Total Amount Due by November 24, 2025</b>	<b>\$12.83</b>
Previous Balance	\$14.00
Payments Received - Thank you!	\$(14.00)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$13.51
5% Plan Savings	\$(0.68)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$12.83</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

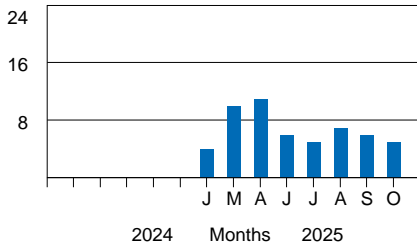
**Total Amount Due \$12.83**

**AUTOPAY Scheduled for Nov. 24, 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

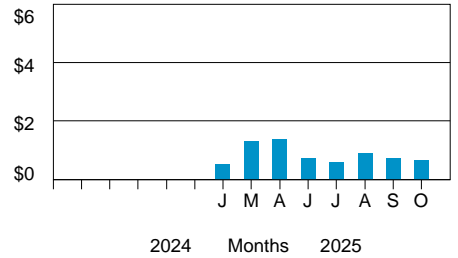


**Your Savings**

This month \$0.68

Your cumulative savings \$7

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**



158.25 kWh

**Clean Impact CO2 Equivalent**



2,560 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	Nov 24, 2025	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 2200000128320000012837 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.