

**ADDENDUM NO. TWO**  
**REQUEST FOR PROPOSALS**  
**THORNTON WATER TREATMENT PLANT SOLAR**  
**PROJECT NO. 22-40**  
**CITY OF THORNTON, CO**

TO: Prospective Proposing Firms and all others concerned

DATE: December 15, 2025

PURPOSE: To provide additional information and clarification to the solicitation documents for the above-referenced Project.

1. The following information shall become part of the original Request for Proposal (RFP) for this Project.

A. The due date for Proposals is hereby revised. Proposals for this Project are due by **4:00 p.m.**, local time, on **Friday, December 19, 2025**. Section IV.B of the RFP is hereby revised to reflect the correct due date.

B. The following documents are attached to this Addendum and are provided to vendors to aid in preparing their Proposals:

a. TWTP As Built:

- i. Overall Roof Plan;
- ii. Electrical Room Detail – Power and Grounding;
- iii. Lower Level Area C – In-Slab Conduit;
- iv. Roof Enlarged Plan 1; and
- v. Network Architecture.

b. Xcel Energy Statements:

- i. January 2025;
- ii. July 2025A/B; and
- iii. September 2025A/B.

2. The following questions and answers are provided for additional clarification to the RFP.

Question 1: Please confirm the following: SES main busbar amperage, main breaker amperage, confirmation that the main SES voltage is 480V, approximate physical space between the utility meter and the main breaker for a potential interconnection.

Answer 1: SES main busbar and main breaker amperage: 2000A. Confirmed main SES voltage is 480V.

3. All other terms and conditions shall remain unchanged except as provided by this Addendum. Proposing firms must acknowledge receipt of this Addendum in their Proposal.

***END OF ADDENDUM NO. TWO***

DocuSigned by:  
*Patrick Hinterberger* 12/15/2025  
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Patrick Hinterberger  
Contracts Supervisor

Date

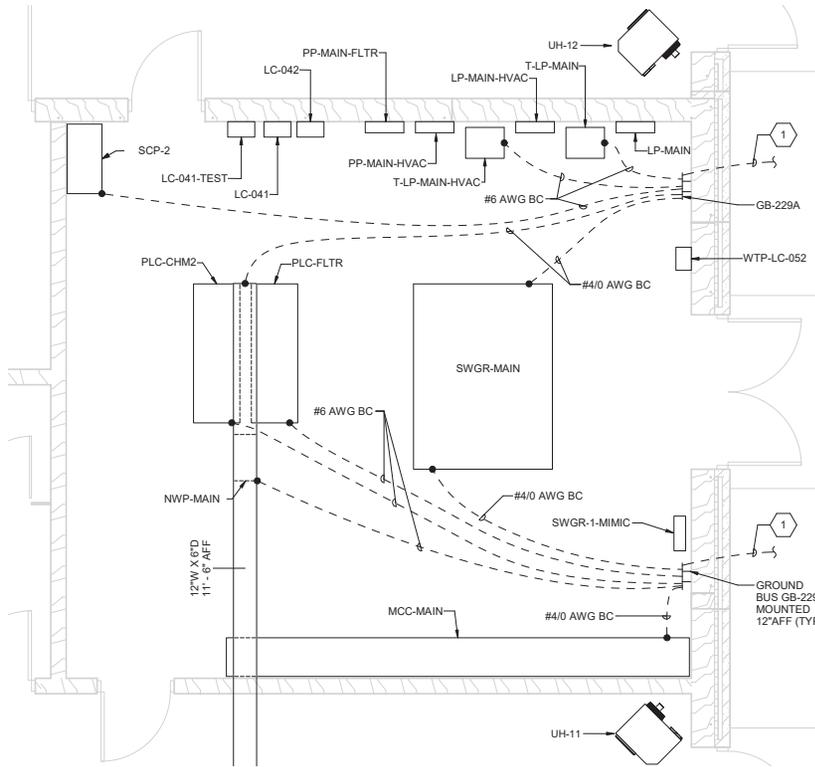


1 2 3 4 5 6 7 8 9 10 11 12 13

**KEYED NOTES:**

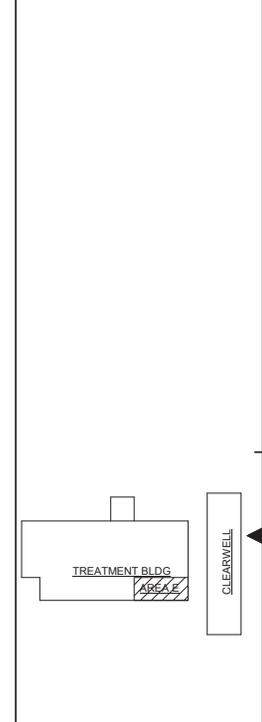
- 1 ROUTE #4/0 AWG BC FROM GROUND BUS TO GROUND GRID. REFER TO DRAWING EG002.

DUCT BANK CONDUIT SCHEDULE		
EQUIPMENT/ LOCATION	CONDUIT TAG	SERVICE
SCP-2	EDB1-A4	SPARE
NWP-MAIN	EDB1-A3	DATA TO NWP-BWPS
SWGR-MAIN	EDB1-A5	DATA TO EG-1
SWGR-MAIN	EDB1-B1/2/3/4/5/8	480V FROM SWGR-1
SWGR-MAIN	EDB1-C1/2/3/4/5/6	480V FROM EG-1
SWGR-MAIN	EDB1-B7/8	SPARE
SWGR-MAIN	EDB1-C7/8	SPARE
LP-MAIN	EDB5-A1	120V TO LOX
MAIN ELEC RM (SE CORNER)	EDB1-A8	SPARE
MAIN ELEC RM (SE CORNER)	EDB5-B2	SPARE
MAIN ELEC RM (SE CORNER)	EDB5-B1	CONTROLS FROM MOCPT TO LOX
INST PULL POINT	EDB1-A6	INST TO BWPS
INST PULL POINT	EDB5-A2	INST FROM POND
LC-052	EDB1-A7	AREA LIGHTS
SWGR-1-MIMIC	EDB1-A2	CONTROL TO EG-1
MCC-MAIN	EDB1-A1	EG-1 SERVICE XTMR/PANEL



**MAIN ELECTRICAL ROOM ENLARGED POWER AND GROUNDING PLAN**  
 SCALE IN FEET  
 0 2 4 6  
 E210

no.	date	by	ckd	description
0	12/7/18	AG	ED	WP3 - ISSUED FOR CONSTRUCTION
1	4/26/21	AG	JS	CONFORMING TO CONSTRUCTION RECORDS



<b>date</b> APRIL 2021	<b>detailed</b> J. ABBOTT
<b>designed</b> A. GREENLIEF	<b>checked</b> E. DIENBERG



<b>CITY OF THORNTON</b>	
TTP - PACKAGE 3 ELECTRICAL ROOM DETAIL - POWER AND GROUNDING	
<b>project</b> 98101	<b>contract</b>
<b>drawing</b>	<b>rev.</b>
<b>E318 - 1</b>	
<b>sheet</b> 399	<b>of</b> 542 <b>sheets</b>
<b>file</b> 98101_E_CENTRAL (Revit 2017)	

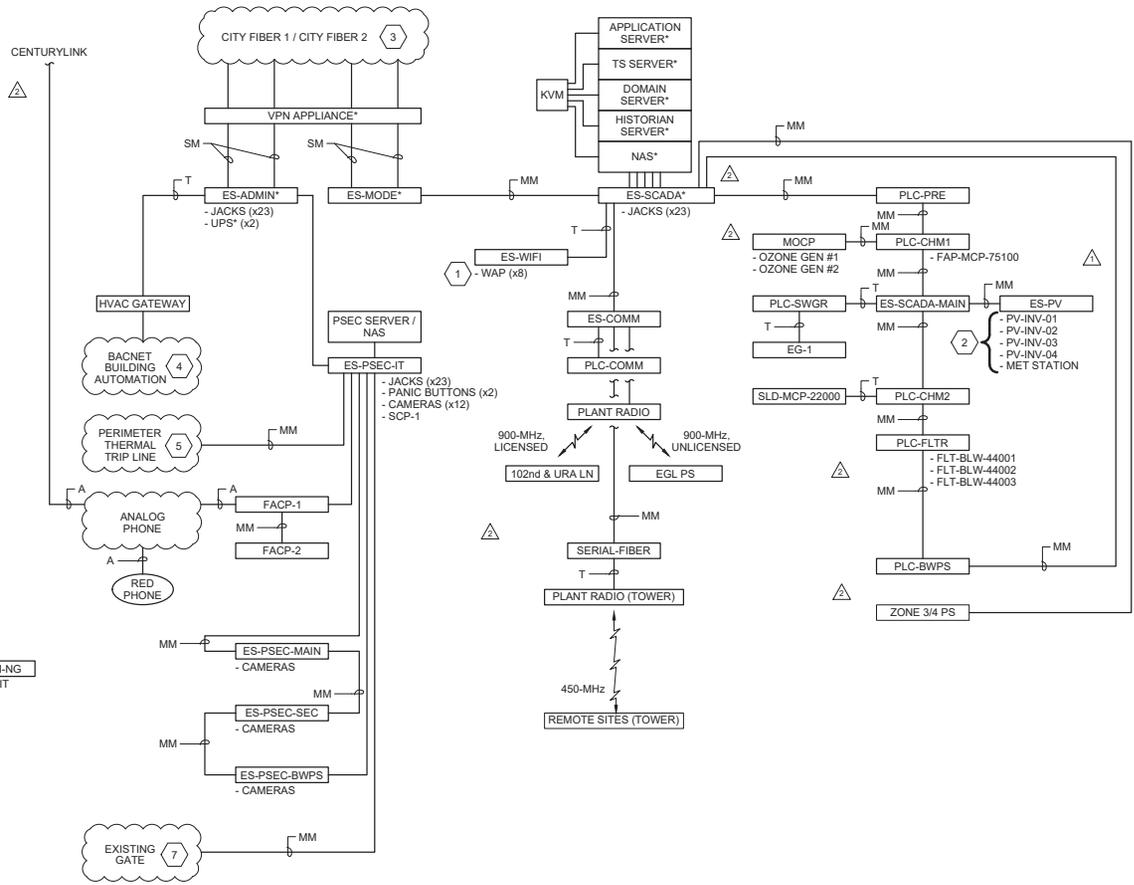
Scale for Microfitting  
 Millimeters

Inches

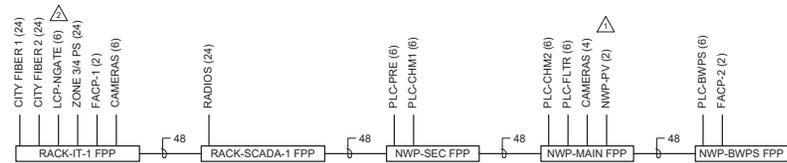
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NETWORK ARCHITECTURE DIAGRAM



FIBER PATCH PANELS AND RISERS

GENERAL NOTES:

1. "" DENOTES EQUIPMENT SUPPLIED BY THE CITY OF THORNTON.
2. SOLAR SYSTEM EQUIPMENT TO BE PROVIDED AND INSTALLED BY FUTURE CONTRACT. PROVIDE INTERCONNECTION PROVISIONS AS INDICATED.

KEYED NOTES:

- 1 QUANTITY SHOWN IS APPROXIMATE. INSTALL WIRELESS ACCESS POINTS AS REQUIRED TO PROVIDE ADEQUATE COVERAGE IN NEW PLANT BUILDINGS. REFER TO DIVISION 27 SPECIFICATIONS.
- 2 CABLE DISTANCE SHALL NOT EXCEED 300-FEET.
- 3 CITY OF THORNTON'S FIBER NETWORK RING. COORDINATE FIBER TERMINATIONS WITH OWNER.
- 4 REFER TO MECHANICAL DRAWINGS FOR BACNET DETAILS.
- 5 BY SECURITY CONTRACTOR.
- 6 NOT USED.
- 7 EXISTING GATE NEAR ZONE 3/4 PUMP STATION. INCORPORATE EXISTING GATE INTO NEW ACCESS CONTROL SYSTEM.

ABBREVIATIONS:

- A - ANALOG PHONE CABLE
- CPP - COPPER PATCH PANEL
- ES - ETHERNET SWITCH
- EX - EXISTING
- FACP - FIRE ALARM CONTROL PANEL
- FPP - FIBER PATCH PANEL
- ISP - INTERNET SERVICE PROVIDER
- KVM - KEYBOARD, VIDEO, MOUSE
- NIC - NETWORK INTERFACE CARD
- MM - MULTIMODE FIBER
- RIO - REMOTE I/O
- SCP - SECURITY CONTROL PANEL
- SM - SINGLE-MODE FIBER
- T - COPPER NETWORK CABLE
- TS - TERMINAL SERVICE
- WAP - WIRELESS ACCESS POINT

no.	date	by	ckd	description
0	12/7/18	AG	ED	WPS - ISSUED FOR CONSTRUCTION
1	4/1/19	AG	ED	ISSUED FOR PCO 018
2	4/26/21	AG	ED	CONFORMING TO CONSTRUCTION RECORDS



date APRIL 2021	designed A. GREENLIEF	checked E. DIENBERG	described P. HUNTZINGER
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CITY OF THORNTON  
TTP - PACKAGE 3  
NETWORK ARCHITECTURE

project 98101	contract
drawing <b>E331</b>	rev. <b>2</b>
sheet 409 of 542 sheets	file 98101_E331.DWG

Scale for Microfitting  
Inches  
Millimeters



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	02/24/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	913283778	02/03/2025	<b>\$18,328.94</b>

QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 12/20	\$84,606.34
Payment Received	Online Payment 01/28	-\$1,054.24 <b>CR</b>
	Online Payment 01/27	-\$66,239.40 <b>CR</b>
	Online Payment 01/22	-\$17,312.70 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$18,328.94
<b>Amount Due</b> (Cantidad a pagar)		<b>\$18,328.94</b>

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
300683066	Thornton Water Treatment Plant 9540		NOT INCLUDED
300683067	9540 ELLEN CT		\$52.73
300756522	3651 E 86TH AVE		NOT INCLUDED
300934338	West Gravel Lake Pump Station 8590		NOT INCLUDED
301718455	East Gravel Lake Pump Station 4300		NOT INCLUDED
301810554	Wes Brown Water Treatment Plan 3651		NOT INCLUDED
304108611	9900 MCKAY RD		\$1,239.97
304733883	920 THORNTON PKWY		\$17,036.24
<b>Total</b>			<b>\$18,328.94</b>

ALLOCATION OF PAYMENTS AND CHARGES

	REGULATED	NON-REGULATED	TOTAL
Previous Balance	\$84,336.34	\$270.00	\$84,606.34
- Total Payments	-\$84,336.34 <b>CR</b>	-\$270.00 <b>CR</b>	-\$84,606.34 <b>CR</b>
Balance Forward	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
+ Current Bill	\$18,328.94	\$0.00	\$18,328.94
<b>Amount Due</b>	<b>\$18,328.94</b>	<b>\$0.00</b>	<b>\$18,328.94</b>

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3045598-8	02/24/2025	<b>\$18,328.94</b>	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

FEBRUARY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

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CITY OF THORNTON  
 ATTN ACCOUNTS PAYABLE  
 9500 CIVIC CENTER DR  
 THORNTON CO 80229-4326



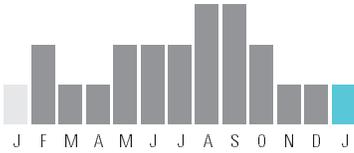
XCEL ENERGY  
 P.O. BOX 660553  
 DALLAS TX 75266-0553





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	<b>02/24/2025</b>	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	913283778	02/03/2025	<b>\$18,328.94</b>

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	32° F	36° F
Gas Therms	0.0	0.0
Gas Cost	\$1.47	\$1.76

SERVICE ADDRESS: 9540 ELLEN CT THORNTON, CO 80229  
NEXT READ DATE: 02/19/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 300683067  
INVOICE NUMBER: 0551169275

METER READING INFORMATION			
<b>METER 20810517</b>		Read Dates: 12/16/24 - 01/15/25 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	14472 Actual	14471 Actual	1 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	1 ccf	x 0.868805	<b>1 therms</b>

**NATURAL GAS CHARGES RATE: CSG Commercial**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$49.44
Usage Charge	1 therms	\$0.250770	\$0.25
Interstate Pipeline	0.38 therms	\$0.052200	\$0.02
Interstate Pipeline	0.62 therms	\$0.052500	\$0.03
Demand Side Mgmt			\$1.73
Natural Gas Q4	0.38 therms	\$0.304700	\$0.12
Natural Gas Q1	0.62 therms	\$0.317500	\$0.20
EGCRR	1 therms	\$0.072210	\$0.07
GRSA			\$0.06
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$52.73</b>
<b>Premises Total</b>			<b>\$52.73</b>

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**A CLEAR GAS METER IS A SAFE GAS METER.**

If it snows on your meter, brush it off gently to avoid icy build-up that can dangerously interfere with the flow of natural gas to and from your meter. Additionally, carefully shovel around your meter to maintain a clear path to allow quick access in an emergency.

Learn more at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).

02/03/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	02/24/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	913283778	02/03/2025	<b>\$18,328.94</b>

**SERVICE ADDRESS:** 9900 MCKAY RD THORNTON, CO 80640  
**NEXT READ DATE:** 02/12/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 304108611  
**INVOICE NUMBER:** 1159559602

METER READING INFORMATION			
<b>METER 328864798</b>		Read Dates: 12/06/24 - 12/06/24 (0 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	0 Actual	0 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

METER READING INFORMATION			
<b>METER 328864798</b>		Read Dates: 12/06/24 - 01/08/25 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	15334 Estimate	0 Actual	15334 kWh
Demand	Estimate		24 kW
Billable Demand			24 kW

**ELECTRICITY CHARGES** **RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	15334 kWh	\$0.008530	\$130.80
ECA Q4	11616.67 kWh	\$0.028220	\$327.82
ECA Q1	3717.33 kWh	\$0.028250	\$105.01
Distribution Demand	24 kW	\$9.360000	\$224.64
Gen & Transm Demand	24 kW	\$9.110000	\$218.64
Trans Cost Adj	5.82 kW	\$1.800000	\$10.48
Trans Cost Adj	18.18 kW	\$1.160000	\$21.09
Demand Side Mgmt	18.18 kW	\$2.070000	\$37.63
Purch Cap Cost Adj	18.18 kW	\$1.310000	\$23.82
Purch Cap Cost Adj	5.82 kW	\$0.850000	\$4.95
Trans Elec Plan	18.18 kW	\$0.340000	\$6.18
Trans Elec Plan	5.82 kW	\$0.540000	\$3.14
Demand Side Mgmt	5.82 kW	\$2.159794	\$12.57
Renew. Energy Std Adj			\$12.16
Colo Energy Plan Adj			\$12.16
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$1,239.97</b>
<b>Premises Total</b>			<b>\$1,239.97</b>

**INFORMATION ABOUT YOUR BILL**

This bill reflects an estimate. Actual charges will be billed once a meter reading is established. If you feel this estimate is above or below your average billing, please contact us at 1-800-481-4700.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	02/24/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	913283778	02/03/2025	<b>\$18,328.94</b>

SERVICE ADDRESS: 920 THORNTON PKWY THORNTON, CO 80229  
NEXT READ DATE: 02/25/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 304733883  
INVOICE NUMBER: 1159558330

METER READING INFORMATION			
<b>METER 348301105</b>		Read Dates: 12/18/24 - 01/21/25 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	109202 Actual	0 Actual	109202 kWh
Demand	Actual		240 kW
Billable Demand			240 kW

**ELECTRICITY CHARGES RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	109202 kWh	\$0.008530	\$931.49
ECA Q4	41753.71 kWh	\$0.028220	\$1,178.29
ECA Q1	67448.29 kWh	\$0.028250	\$1,905.41
Distribution Demand	240 kW	\$9.360000	\$2,246.40
Gen & Transm Demand	240 kW	\$9.110000	\$2,186.40
Trans Cost Adj	148.24 kW	\$1.800000	\$266.83
Trans Cost Adj	91.76 kW	\$1.160000	\$106.44
Demand Side Mgmt	91.76 kW	\$2.070000	\$189.94
Purch Cap Cost Adj	91.76 kW	\$1.310000	\$120.21
Purch Cap Cost Adj	148.24 kW	\$0.850000	\$126.00
Trans Elec Plan	91.76 kW	\$0.340000	\$31.20
Trans Elec Plan	148.24 kW	\$0.540000	\$80.05
Demand Side Mgmt	148.24 kW	\$2.160011	\$320.20
Renew. Energy Std Adj			\$97.75
Colo Energy Plan Adj			\$97.75
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$9,973.24</b>

Meter 000348301105 Max Demand 01/06/2025 12:00

SERVICE ADDRESS: 920 THORNTON PKWY THORNTON, CO 80229  
NEXT READ DATE: 02/25/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 304733883  
INVOICE NUMBER: 0551169227

METER READING INFORMATION			
<b>METER 10018338</b>		Read Dates: 12/20/24 - 01/22/25 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	215842 Actual	204411 Actual	11431 ccf
Demand PDQ			60.30 Dth

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	11431 ccf	x 0.099627	<b>1138.80 Dth</b>

**NATURAL GAS CHARGES RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$225.30
Usage Charge	1138.80 Dth	\$0.497699	\$566.78
Capacity Charge	60.30 Dth	\$15.000000	\$904.50
Natural Gas Q4	287.70 Dth	\$3.045777	\$876.27

DAILY AVERAGES	Last Year	This Year
Temperature	31° F	33° F
Electricity kWh	3185.3	3211.8
Electricity Cost	\$299.05	\$293.33

DAILY AVERAGES	Last Year	This Year
Temperature	30° F	32° F
Gas Therms	393.6	345.1
Gas Cost	\$249.94	\$214.03

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02/03/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	<b>02/24/2025</b>	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	913283778	02/03/2025	<b>\$18,328.94</b>



**ENERGY YOU CAN COUNT ON.**

We're proud to provide reliable energy to your community, whether in your home or at your business. We work to keep costs low as we focus on the safety and reliability of the electric and natural gas systems that serve you, while transitioning to cleaner energy.

Learn more at [xcelenergy.com](http://xcelenergy.com).

**NATURAL GAS CHARGES**

**RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Natural Gas Q1	851 Dth	\$3.173102	\$2,700.31
Demand Side Mgmt			\$73.66
Interstate Pipeline	287.70 Dth	\$0.476121	\$136.98
Interstate Pipeline	851 Dth	\$0.475018	\$404.24
EGCRR	1138.80 Dth	\$0.722129	\$822.36
GRSA			\$351.79
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$7,063.00</b>
<b>Premises Total</b>			<b>\$17,036.24</b>



**A CLEAR GAS METER IS A SAFE GAS METER.**

If it snows on your meter, brush it off gently to avoid icy build-up that can dangerously interfere with the flow of natural gas to and from your meter. Additionally, carefully shovel around your meter to maintain a clear path to allow quick access in an emergency.

Learn more at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	08/21/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938394988	08/01/2025	\$180.00

QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance		\$138,891.93
Payment Received	Online Payment 07/22	-\$135,596.54 CR
Balance Forward		\$3,295.39
Current Charges		\$0.00
Other Recurring Charges		\$180.00
Pending Withdrawal	08/08	-\$3,295.39 CR
<b>Amount Due</b>	<i>(Cantidad a pagar)</i>	<b>\$180.00</b>

OTHER RECURRING CHARGES SUMMARY

DESCRIPTION	CURRENT BILL
InfoWise Reports	\$180.00
<b>Total</b>	<b>\$180.00</b>

ALLOCATION OF PAYMENTS AND CHARGES

	REGULATED	NON-REGULATED	TOTAL
Previous Balance	\$138,711.93	\$180.00	\$138,891.93
- Total Payments	-\$135,596.54 CR	\$0.00	-\$135,596.54 CR
Balance Forward	\$3,115.39	\$180.00	\$3,295.39
+ Current Bill	\$0.00	\$180.00	\$180.00
<b>Amount Due</b>	<b>\$3,115.39</b>	<b>\$360.00</b>	<b>\$3,475.39</b>

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3045598-8	08/21/2025	\$180.00	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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CITY OF THORNTON  
 ATTN ACCOUNTS PAYABLE  
 9500 CIVIC CENTER DR  
 THORNTON CO 80229-4326



XCEL ENERGY  
 P.O. BOX 660553  
 DALLAS TX 75266-0553



31 53082125 30455988 00000018000000000018000

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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		08/22/2025
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		938776528	08/05/2025	<b>\$159,433.92</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE** *(Balance de su cuenta)*

Previous Balance	As of 06/23	\$3,475.39
No Payments Received		\$0.00
Balance Forward		<b>\$3,475.39</b>
Current Charges		\$159,433.92
Pending Withdrawal		-\$3,475.39 <b>CR</b>
<b>Amount Due</b> <i>(Cantidad a pagar)</i>		<b>\$159,433.92</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
300756522	3651 E 86TH AVE		\$2,892.13
300934338	West Gravel Lake Pump Station 8590		\$16,984.87
301718455	East Gravel Lake Pump Station 4300		\$38,637.40
301810554	Wes Brown Water Treatment Plan 3651		\$78,606.98
304108611	9900 MCKAY RD		\$6,355.85
304733883	920 THORNTON PKWY		\$15,956.69
<b>Total</b>			<b>\$159,433.92</b>

**ALLOCATION OF PAYMENTS AND CHARGES**

	REGULATED	NON-REGULATED	TOTAL
Previous Balance	\$3,115.39	\$360.00	\$3,475.39
- Total Payments	\$0.00	\$0.00	\$0.00
Balance Forward	<b>\$3,115.39</b>	<b>\$360.00</b>	<b>\$3,475.39</b>
+ Current Bill	\$159,433.92	\$0.00	\$159,433.92
<b>Amount Due</b>	<b>\$162,549.31</b>	<b>\$360.00</b>	<b>\$162,909.31</b>

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3045598-8	08/22/2025	\$159,433.92	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

----- manifest line -----



CITY OF THORNTON  
 ATTN ACCOUNTS PAYABLE  
 9500 CIVIC CENTER DR  
 THORNTON CO 80229-4326



XCEL ENERGY  
 P.O. BOX 660553  
 DALLAS TX 75266-0553





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8		08/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938776528	08/05/2025	\$159,433.92

### INFORMATION ABOUT YOUR BILL

Now that you have a new electric meter, your monthly bill will look different than it has in the past and will show your electric use during different segments of the day. You can also sign up at [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to see your billing history and other helpful information.



### TOGETHER WE POWER STABILITY.

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy-efficiency upgrades for affordable housing and nonprofit facilities. We need your help today! There are three ways to contribute:



1. Visit the Energy Outreach Colorado website at [www.energyoutreach.org](http://www.energyoutreach.org) to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.  
**MONTHLY DONATION:**  
\$20 \_\_\_\_\_ \$10 \_\_\_\_\_ \$5 \_\_\_\_\_ Other \_\_\_\_\_
3. Make a one-time, tax-deductible contribution of \$ \_\_\_\_\_  
Enclose this form with your Xcel Energy payment. Or, mail to:  
**ATTN PAR Dept., PO BOX 8, EAU CLAIRE, WI 54702-0008**  
(Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have account information securely shared with Energy Outreach Colorado for tax purposes only.





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		<b>08/22/2025</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		938776528	08/05/2025	<b>\$159,433.92</b>

**SERVICE ADDRESS:** 3651 E 86TH AVE THORNTON, CO 80229-5201  
**NEXT READ DATE:** 09/05/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300756522  
**INVOICE NUMBER:** 0564914763

METER READING INFORMATION			
<b>METER 10001323</b>		Read Dates: 07/03/25 - 08/04/25 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	228991 Actual	228421 Actual	570 ccf
Demand PDQ			123.60 Dth

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	570 ccf	x 0.099657	<b>56.80 Dth</b>

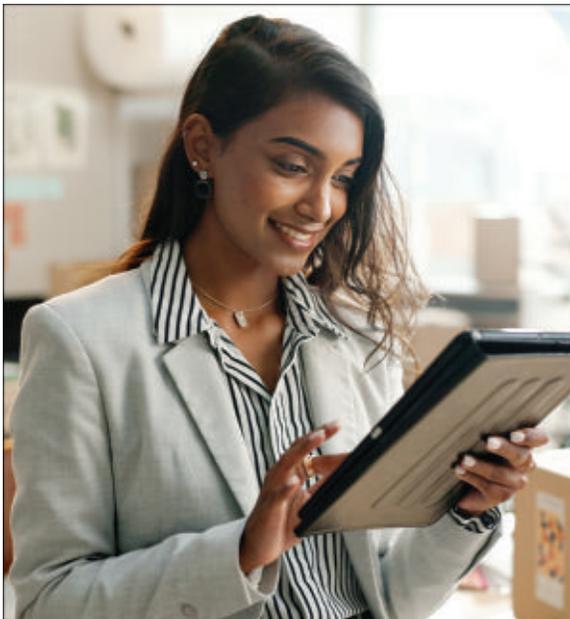
**NATURAL GAS CHARGES**

**RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$225.30
Usage Charge	56.80 Dth	\$0.497711	\$28.27
Capacity Charge	123.60 Dth	\$15.000000	\$1,854.00
Natural Gas Q3	56.80 Dth	\$3.695951	\$209.93
Demand Side Mgmt			\$114.86
Interstate Pipeline	56.80 Dth	\$0.475000	\$26.98
GRSA			\$431.98
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$2,892.13</b>

**Premises Total**

**\$2,892.13**



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		<b>08/22/2025</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		938776528	08/05/2025	<b>\$159,433.92</b>

**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 08/06/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 1204349696

METER READING INFORMATION			
<b>METER 78122332</b>		Read Dates: 06/03/25 - 07/02/25 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	115749 Actual	0 Actual	115749 kWh
Demand	Actual		384 kW
Billable Demand			384 kW

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Electricity kWh	0.0	3991.3
Electricity Cost	\$0.00	\$583.86

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Gas Therms	0.0	0.0
Gas Cost	\$1.97	\$1.83

**ELECTRICITY CHARGES**

**RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	115749 kWh	\$0.008530	\$987.34
ECA Q2	107766.31 kWh	\$0.033420	\$3,601.55
ECA Q3	7982.69 kWh	\$0.032480	\$259.28
Distribution Demand	384 kW	\$9.360000	\$3,594.24
Gen & Transm Demand	384 kW	\$15.140000	\$5,813.76
Trans Cost Adj	384 kW	\$1.800000	\$691.20
Purch Cap Cost Adj	384 kW	\$0.850000	\$326.40
Trans Elec Plan	384 kW	\$0.540000	\$207.36
Demand Side Mgmt	384 kW	\$2.158620	\$828.91
Renew. Energy Std Adj			\$163.97
Colo Energy Plan Adj			\$163.97
Clean Energy Plan Rev			\$204.97
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$16,931.83</b>

**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 08/06/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 0564914512

METER READING INFORMATION			
<b>METER R319907</b>		Read Dates: 06/04/25 - 07/03/25 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3854 Actual	3854 Actual	0 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	0 ccf	x 0.879315	0 therms

**NATURAL GAS CHARGES**

**RATE: CSG Commercial**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$49.44
Usage Charge	0 therms	\$0.250770	\$0.00
Interstate Pipeline	0 therms	\$0.052500	\$0.00
Natural Gas Q2	0 therms	\$0.394100	\$0.00
Natural Gas Q3	0 therms	\$0.369600	\$0.00
Demand Side Mgmt			\$2.79
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$53.04</b>



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8		08/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938776528	08/05/2025	\$159,433.92

**Premises Total**

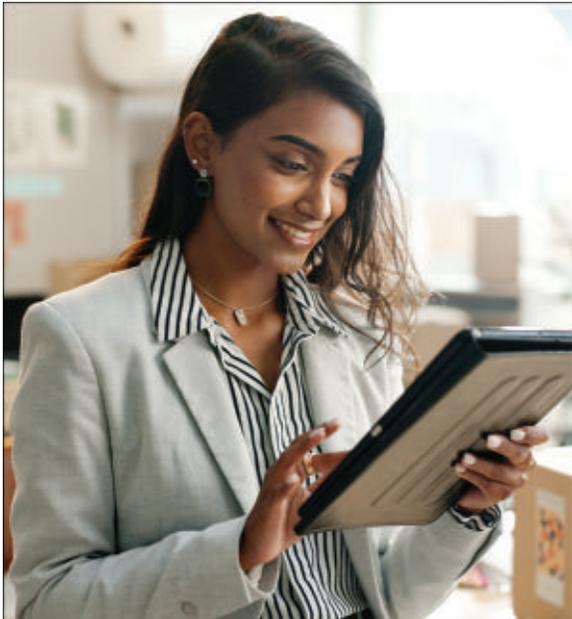
**\$16,984.87**



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08/05/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	08/22/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938776528	08/05/2025	\$159,433.92

**SERVICE ADDRESS:** East Gravel Lake Pump Station 4300 THORNTON, CO 80229-4249  
**NEXT READ DATE:** 08/06/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 301718455  
**INVOICE NUMBER:** 1204348985

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	71° F
Electricity kWh	0.0	12765.2
Electricity Cost	\$0.00	\$1,332.32

METER READING INFORMATION			
METER 342363582	Read Dates: 06/03/25 - 07/02/25 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
<b>Measured Readings</b>			
ECA On-Peak	117150 Actual	0 Actual	117150 kWh
ECA Off-Peak	253040 Actual	0 Actual	253040 kWh
<b>Interval Usage</b>			
Total Energy	370190 Actual	0 Actual	370190 kWh
Demand	Actual		902.97 kW
Billable Demand			903 kW
On Pk Demand	Actual		800.1 kW
Billable On Pk Demand			800 kW

**ELECTRICITY CHARGES**

**RATE: PG Primary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$894.00
Primary General	370190 kWh	\$0.007010	\$2,595.03
ECA Off Pk Q2	235588.97 kWh	\$0.030570	\$7,201.95
ECA Off Pk Q3	17451.03 kWh	\$0.029660	\$517.60
ECA On Pk Q2	109070.69 kWh	\$0.038210	\$4,167.59
ECA On Pk Q3	8079.31 kWh	\$0.037070	\$299.50
Distribution Demand	903 kW	\$5.610000	\$5,065.83
Gen & Transm Demand	800 kW	\$16.150000	\$12,920.00
Trans Cost Adj	800 kW	\$1.470000	\$1,176.00
Demand Side Mgmt	800 kW	\$1.938625	\$1,550.90
Purch Cap Cost Adj	800 kW	\$0.910000	\$728.00
Trans Elec Plan	800 kW	\$0.380000	\$304.00
Renew. Energy Std Adj			\$374.22
Colo Energy Plan Adj			\$374.22
Clean Energy Plan Rev			\$467.75
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$38,637.40</b>

**Premises Total**

**\$38,637.40**





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	08/22/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938776528	08/05/2025	\$159,433.92

**SERVICE ADDRESS:** Wes Brown Water Treatment Plan 3651 THORNTON, CO 80229-5201  
**NEXT READ DATE:** 08/25/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 301810554  
**INVOICE NUMBER:** 1204348589

DAILY AVERAGES	Last Year	This Year
Temperature	75° F	75° F
Electricity kWh	0.0	30027.7
Electricity Cost	\$0.00	\$2,620.23

METER READING INFORMATION			
METER 59960697		Read Dates: 06/22/25 - 07/22/25 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
<b>Measured Readings</b>			
ECA On-Peak	259330 Actual	0 Actual	259330 kWh
ECA Off-Peak	641501 Actual	0 Actual	641501 kWh
<b>Interval Usage</b>			
Total Energy	900831 Actual	0 Actual	900831 kWh
Demand	Actual		2292.096 kW
Billable Demand			2292 kW
On Pk Demand	Actual		1304.544 kW
Billable On Pk Demand			1305 kW

**ELECTRICITY CHARGES RATE: PG Primary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$894.00
Primary General	900831 kWh	\$0.007010	\$6,314.83
ECA Off Pk Q2	171066.93 kWh	\$0.030570	\$5,229.52
ECA Off Pk Q3	470434.07 kWh	\$0.029660	\$13,953.07
ECA On Pk Q2	69154.67 kWh	\$0.038210	\$2,642.40
ECA On Pk Q3	190175.33 kWh	\$0.037070	\$7,049.80
Distribution Demand	2292 kW	\$5.610000	\$12,858.12
Gen & Transm Demand	1305 kW	\$16.150000	\$21,075.75
Trans Cost Adj	1305 kW	\$1.470000	\$1,918.35
Demand Side Mgmt	1305 kW	\$1.925333	\$2,512.56
Purch Cap Cost Adj	1305 kW	\$0.910000	\$1,187.55
Trans Elec Plan	1305 kW	\$0.380000	\$495.90
Renew. Energy Std Adj			\$761.33
Colo Energy Plan Adj			\$761.33
Clean Energy Plan Rev			\$951.66
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$78,606.98</b>

Meter 000059960697 Max Demand 07/09/2025 23:15 On Peak Demand 07/10/2025 14:30

**Premises Total \$78,606.98**

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08/05/2025

53-3045598-8



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		<b>08/22/2025</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		938776528	08/05/2025	<b>\$159,433.92</b>

**SERVICE ADDRESS:** 9900 MCKAY RD THORNTON, CO 80640  
**NEXT READ DATE:** 08/12/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 304108611  
**INVOICE NUMBER:** 1204349046

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	74° F
Electricity kWh	0.0	352.0
Electricity Cost	\$0.00	\$211.86

METER READING INFORMATION			
<b>METER 352333306</b>		Read Dates: 06/09/25 - 07/09/25 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	10561 Actual	0 Actual	10561 kWh
Demand	Actual		38.4 kW
Billable Demand			518 kW

**ELECTRICITY CHARGES**

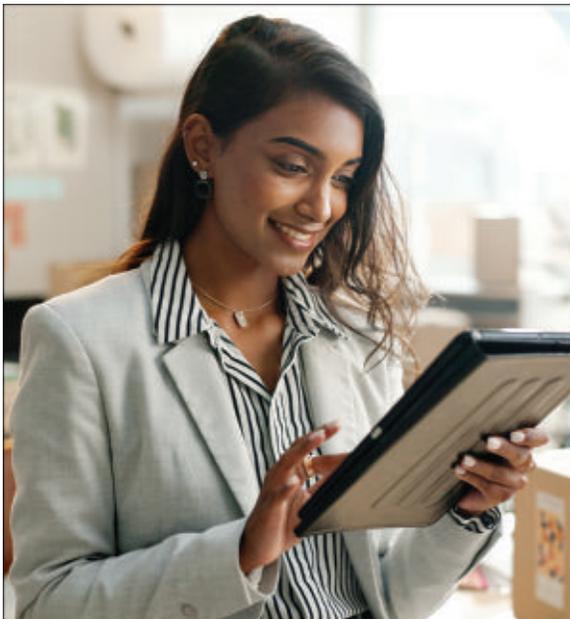
**RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	10561 kWh	\$0.008530	\$90.09
ECA Q2	7392.70 kWh	\$0.033420	\$247.06
ECA Q3	3168.30 kWh	\$0.032480	\$102.91
Distribution Demand	518 kW	\$9.360000	\$4,848.48
Gen & Transm Demand	38 kW	\$15.140000	\$575.32
Trans Cost Adj	38 kW	\$1.800000	\$68.40
Purch Cap Cost Adj	38 kW	\$0.850000	\$32.30
Trans Elec Plan	38 kW	\$0.540000	\$20.52
Demand Side Mgmt	38 kW	\$2.154211	\$81.86
Renew. Energy Std Adj			\$61.54
Colo Energy Plan Adj			\$61.54
Clean Energy Plan Rev			\$76.95
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$6,355.85</b>

Meter 000352333306 Max Demand 07/02/2025 11:45

**Premises Total**

**\$6,355.85**



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	08/22/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938776528	08/05/2025	\$159,433.92

SERVICE ADDRESS: 920 THORNTON PKWY THORNTON, CO 80229  
NEXT READ DATE: 08/22/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 304733883  
INVOICE NUMBER: 1204349111

METER READING INFORMATION			
<b>METER 348301105</b>		Read Dates: 06/19/25 - 07/21/25 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	121925 Actual	0 Actual	121925 kWh
Demand	Actual		297.6 kW
Billable Demand			298 kW

**ELECTRICITY CHARGES RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	121925 kWh	\$0.008530	\$1,040.02
ECA Q2	41911.72 kWh	\$0.033420	\$1,400.69
ECA Q3	80013.28 kWh	\$0.032480	\$2,598.83
Distribution Demand	298 kW	\$9.360000	\$2,789.28
Gen & Transm Demand	298 kW	\$15.140000	\$4,511.72
Trans Cost Adj	298 kW	\$1.800000	\$536.40
Purch Cap Cost Adj	298 kW	\$0.850000	\$253.30
Trans Elec Plan	298 kW	\$0.540000	\$160.92
Demand Side Mgmt	298 kW	\$2.146879	\$639.77
Renew. Energy Std Adj			\$140.19
Colo Energy Plan Adj			\$140.19
Clean Energy Plan Rev			\$175.25
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$14,475.44</b>

Meter 000348301105 Max Demand 06/20/2025 10:45

SERVICE ADDRESS: 920 THORNTON PKWY THORNTON, CO 80229  
NEXT READ DATE: 08/22/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 304733883  
INVOICE NUMBER: 0564914231

METER READING INFORMATION			
<b>METER 10018338</b>		Read Dates: 06/23/25 - 07/22/25 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	244611 Actual	244444 Actual	167 ccf
Demand PDQ			60.30 Dth

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	167 ccf	x 0.099690	16.60 Dth

**NATURAL GAS CHARGES RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$225.30
Usage Charge	16.60 Dth	\$0.497590	\$8.26
Capacity Charge	60.30 Dth	\$15.000000	\$904.50
Natural Gas Q2	4 Dth	\$3.947500	\$15.79
Natural Gas Q3	12.50 Dth	\$3.723200	\$46.54
Demand Side Mgmt			\$62.68
Interstate Pipeline	16.60 Dth	\$0.475301	\$7.89

DAILY AVERAGES	Last Year	This Year
Temperature	75° F	75° F
Electricity kWh	4236.2	3810.2
Electricity Cost	\$860.96	\$452.36

DAILY AVERAGES	Last Year	This Year
Temperature	75° F	75° F
Gas Therms	14.6	5.7
Gas Cost	\$44.17	\$51.08

029231 516



08/05/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8		08/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938776528	08/05/2025	\$159,433.92

**NATURAL GAS CHARGES****RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
GRSA			\$209.48
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$1,481.25</b>
<b>Premises Total</b>			<b>\$15,956.69</b>

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	09/16/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	941817439	08/26/2025	\$52.95

QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/03	\$162,909.31
Payment Received	Online Payment 08/22	-\$159,433.92 CR
	Online Payment 08/21	-\$180.00 CR
	Online Payment 08/08	-\$3,295.39 CR
Balance Forward		\$0.00
Current Charges		\$52.95
<b>Amount Due</b> (Cantidad a pagar)		<b>\$52.95</b>

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
300756522	3651 E 86TH AVE		NOT INCLUDED
300934338	West Gravel Lake Pump Station 8590		\$52.95
301718455	East Gravel Lake Pump Station 4300		NOT INCLUDED
301810554	Wes Brown Water Treatment Plan 3651		NOT INCLUDED
304108611	9900 MCKAY RD		NOT INCLUDED
304733883	920 THORNTON PKWY		NOT INCLUDED
<b>Total</b>			<b>\$52.95</b>

ALLOCATION OF PAYMENTS AND CHARGES

	REGULATED	NON-REGULATED	TOTAL
Previous Balance	\$162,549.31	\$360.00	\$162,909.31
- Total Payments	-\$162,549.31 CR	-\$360.00 CR	-\$162,909.31 CR
Balance Forward	\$0.00	\$0.00	\$0.00
+ Current Bill	\$52.95	\$0.00	\$52.95
<b>Amount Due</b>	<b>\$52.95</b>	<b>\$0.00</b>	<b>\$52.95</b>

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3045598-8	09/16/2025	\$52.95	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

SEPTEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

----- manifest line -----



CITY OF THORNTON  
 ATTN ACCOUNTS PAYABLE  
 9500 CIVIC CENTER DR  
 THORNTON CO 80229-4326



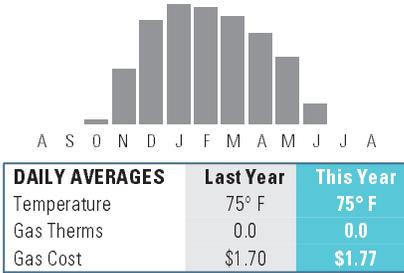
XCEL ENERGY  
 P.O. BOX 660553  
 DALLAS TX 75266-0553





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	09/16/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	941817439	08/26/2025	\$52.95

**YOUR MONTHLY NATURAL GAS USAGE**



**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 09/05/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 0566619811

**METER READING INFORMATION**

METER R319907			
Read Dates: 07/03/25 - 08/02/25 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3854 Estimate	3854 Actual	0 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	0 ccf	x 0.872366	0 therms

**NATURAL GAS CHARGES**

**RATE: CSG Commercial**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$49.44
Usage Charge	0 therms	\$0.250770	\$0.00
Interstate Pipeline	0 therms	\$0.052500	\$0.00
Natural Gas Q3	0 therms	\$0.369600	\$0.00
Demand Side Mgmt			\$2.70
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$52.95</b>

**Premises Total**

**\$52.95**

**INFORMATION ABOUT YOUR BILL**

This bill reflects an estimate. Actual charges will be billed once a meter reading is established. If you feel this estimate is above or below your average billing, please contact us at 1-800-481-4700.



**TOGETHER WE POWER STABILITY.**

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy-efficiency upgrades for affordable housing and nonprofit facilities. We need your help today! There are three ways to contribute:



1. Visit the Energy Outreach Colorado website at [www.energyoutreach.org](http://www.energyoutreach.org) to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.  
**MONTHLY DONATION:**  
**\$20** \_\_\_\_\_ **\$10** \_\_\_\_\_ **\$5** \_\_\_\_\_ **Other** \_\_\_\_\_
3. Make a one-time, tax-deductible contribution of \$ \_\_\_\_\_  
 Enclose this form with your Xcel Energy payment. Or, mail to:  
**ATTN PAR Dept., PO BOX 8, EAU CLAIRE, WI 54702-0008**  
 (Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have account information securely shared with Energy Outreach Colorado for tax purposes only.





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		10/21/2025
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		946800037	10/01/2025	\$169,343.09

QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/20	\$185,304.20
Payment Received	Online Payment 09/24	-\$77,154.63 CR
	Online Payment 09/22	-\$108,096.62 CR
	Online Payment 09/16	-\$52.95 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$169,343.09
<b>Amount Due</b> (Cantidad a pagar)		<b>\$169,343.09</b>

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
300756522	3651 E 86TH AVE		\$2,998.92
300934338	West Gravel Lake Pump Station 8590		\$6,362.25
301718455	East Gravel Lake Pump Station 4300		\$38,218.15
301810554	Wes Brown Water Treatment Plan 3651		\$83,765.79
304108611	9900 MCKAY RD		\$22,584.53
304733883	920 THORNTON PKWY		\$15,413.45
<b>Total</b>			<b>\$169,343.09</b>

INFORMATION ABOUT YOUR BILL

Now that you have a new electric meter, your monthly bill will look different than it has in the past and will show your electric use during different segments of the day. You can also sign up at [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to see your billing history and other helpful information.

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3045598-8	10/21/2025	\$169,343.09	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

OCTOBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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CITY OF THORNTON  
 ATTN ACCOUNTS PAYABLE  
 9500 CIVIC CENTER DR  
 THORNTON CO 80229-4326



XCEL ENERGY  
 P.O. BOX 660553  
 DALLAS TX 75266-0553



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		10/21/2025
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		946800037	10/01/2025	\$169,343.09

**SERVICE ADDRESS:** 3651 E 86TH AVE THORNTON, CO 80229-5201  
**NEXT READ DATE:** 10/06/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300756522  
**INVOICE NUMBER:** 0569255294

**METER READING INFORMATION**

METER 10001323			
Read Dates: 08/04/25 - 09/03/25 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	229781 Actual	228991 Actual	790 ccf
Demand PDQ			123.60 Dth

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	790 ccf	x 0.099993	79 Dth

**NATURAL GAS CHARGES**

**RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$225.30
Usage Charge	79 Dth	\$0.497722	\$39.32
Capacity Charge	123.60 Dth	\$15.000000	\$1,854.00
Natural Gas Q3	79 Dth	\$3.695949	\$291.98
Demand Side Mgmt			\$115.47
Interstate Pipeline	79 Dth	\$0.475063	\$37.53
GRSA			\$434.51
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$2,998.92</b>

**Premises Total**

**\$2,998.92**



**TOGETHER WE POWER STABILITY.**

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2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.

**MONTHLY DONATION:**

**\$20** \_\_\_\_\_ **\$10** \_\_\_\_\_ **\$5** \_\_\_\_\_ **Other** \_\_\_\_\_

3. Make a one-time, tax-deductible contribution of \$ \_\_\_\_\_

Enclose this form with your Xcel Energy payment. Or, mail to:  
**ATTN PAR Dept., PO BOX 8, EAU CLAIRE, WI 54702-0008**  
 (Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have account information securely shared with Energy Outreach Colorado for tax purposes only.



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		10/21/2025
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		946800037	10/01/2025	\$169,343.09

**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 10/06/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 1218962472

METER READING INFORMATION			
<b>METER 366849690</b>		Read Dates: 08/19/25 - 09/02/25 (14 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	50576 Actual	0 Actual	50576 kWh
Demand	Actual		286.8 kW
Billable Demand			287 kW

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	70° F
Electricity kWh	0.0	3612.6
Electricity Cost	\$0.00	\$450.66

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	74° F
Gas Therms	0.0	0.0
Gas Cost	\$1.54	\$1.65

**ELECTRICITY CHARGES RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$41.10
Secondary General	50576 kWh	\$0.008530	\$431.41
ECA Q3	50576 kWh	\$0.032480	\$1,642.71
Distribution Demand	133.93 kW	\$9.360000	\$1,253.58
Gen & Transm Demand	133.93 kW	\$15.140000	\$2,027.70
Trans Cost Adj	133.93 kW	\$1.800000	\$241.07
Purch Cap Cost Adj	133.93 kW	\$0.850000	\$113.84
Trans Elec Plan	133.93 kW	\$0.540000	\$72.32
Demand Side Mgmt	133.93 kW	\$2.139999	\$286.61
Renew. Energy Std Adj			\$61.11
Colo Energy Plan Adj			\$61.11
Clean Energy Plan Rev			\$76.36
Energy Assistance Chg			\$0.38
<b>Total</b>			<b>\$6,309.30</b>

Meter 000366849690 Max Demand 09/02/2025 03:15

**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 10/06/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 0569253399

METER READING INFORMATION			
<b>METER R319907</b>		Read Dates: 08/02/25 - 09/03/25 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3854 Actual	3854 Estimate	0 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	0 ccf	x 0.876265	0 therms

**NATURAL GAS CHARGES RATE: CSG Commercial**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$49.44
Usage Charge	0 therms	\$0.250770	\$0.00
Interstate Pipeline	0 therms	\$0.052500	\$0.00
Natural Gas Q3	0 therms	\$0.369600	\$0.00
Demand Side Mgmt			\$2.70
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$52.95</b>

**Premises Total \$6,362.25**

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10/01/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	<b>10/21/2025</b>	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946800037	10/01/2025	<b>\$169,343.09</b>

**SERVICE ADDRESS:** East Gravel Lake Pump Station 4300 THORNTON, CO 80229-4249  
**NEXT READ DATE:** 10/06/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 301718455  
**INVOICE NUMBER:** 1218961008

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	74° F
Electricity kWh	0.0	14413.5
Electricity Cost	\$0.00	\$1,273.94

METER READING INFORMATION			
METER 342363582	Read Dates: 08/03/25 - 09/02/25 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
<b>Measured Readings</b>			
ECA On-Peak	137941 Actual	0 Actual	137941 kWh
ECA Off-Peak	294465 Actual	0 Actual	294465 kWh
<b>Interval Usage</b>			
Total Energy	432406 Actual	0 Actual	432406 kWh
Demand	Actual		1139.19 kW
Billable Demand			1139 kW
On Pk Demand	Actual		617.22 kW
Billable On Pk Demand			617 kW

**ELECTRICITY CHARGES**

**RATE: PG Primary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$894.00
Primary General	432406 kWh	\$0.007010	\$3,031.17
ECA Off Pk Q3	294465 kWh	\$0.029660	\$8,733.83
ECA On Pk Q3	137941 kWh	\$0.037070	\$5,113.47
Distribution Demand	1139 kW	\$5.610000	\$6,389.79
Gen & Transm Demand	617 kW	\$16.150000	\$9,964.55
Trans Cost Adj	617 kW	\$1.470000	\$906.99
Demand Side Mgmt	617 kW	\$1.920000	\$1,184.64
Purch Cap Cost Adj	617 kW	\$0.910000	\$561.47
Trans Elec Plan	617 kW	\$0.380000	\$234.46
Renew. Energy Std Adj			\$370.14
Colo Energy Plan Adj			\$370.14
Clean Energy Plan Rev			\$462.69
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$38,218.15</b>

Meter 000342363582 Max Demand 08/04/2025 06:15 On Peak Demand 08/29/2025 14:30

**Premises Total**

**\$38,218.15**





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8		<b>10/21/2025</b>
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946800037	10/01/2025	<b>\$169,343.09</b>

DAILY AVERAGES	Last Year	This Year
Temperature	71° F	68° F
Electricity kWh	0.0	30619.7
Electricity Cost	\$0.00	\$2,617.68

**SERVICE ADDRESS:** Wes Brown Water Treatment Plan 3651 THORNTON, CO 80229-5201  
**NEXT READ DATE:** 10/23/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 301810554  
**INVOICE NUMBER:** 1218963013

METER READING INFORMATION			
METER 59960697		Read Dates: 08/20/25 - 08/20/25 (0 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
<b>Measured Readings</b>			
ECA On-Peak	0 Actual	0 Estimate	0 kWh
ECA Off-Peak	0 Actual	0 Estimate	0 kWh
<b>Interval Usage</b>			
Total Energy	0 Actual	0 Estimate	0 kWh
Demand	Actual		0 kW
Billable Demand			1146 kW
On Pk Demand	Actual		0 kW
Billable On Pk Demand			0 kW

METER READING INFORMATION			
METER 352568368		Read Dates: 08/20/25 - 09/21/25 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
<b>Measured Readings</b>			
ECA On-Peak	276667 Actual	0 Actual	276667 kWh
ECA Off-Peak	703163 Actual	0 Actual	703163 kWh
<b>Interval Usage</b>			
Total Energy	979830 Actual	0 Actual	979830 kWh
Demand	Actual		2174.24 kW
Billable Demand			2174 kW
On Pk Demand	Actual		1442.72 kW
Billable On Pk Demand			1443 kW

**ELECTRICITY CHARGES RATE: PG Primary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$894.00
Primary General	979830 kWh	\$0.007010	\$6,868.61
ECA Off Pk Q3	703163 kWh	\$0.029660	\$20,855.81
ECA On Pk Q3	276667 kWh	\$0.037070	\$10,256.05
Distribution Demand	2174 kW	\$5.610000	\$12,196.14
Gen & Transm Demand	1443 kW	\$16.150000	\$23,304.45
Trans Cost Adj	1443 kW	\$1.470000	\$2,121.21
Demand Side Mgmt	1443 kW	\$1.920000	\$2,770.56
Purch Cap Cost Adj	1443 kW	\$0.910000	\$1,313.13
Trans Elec Plan	1443 kW	\$0.380000	\$548.34
Renew. Energy Std Adj			\$811.28
Colo Energy Plan Adj			\$811.28
Clean Energy Plan Rev			\$1,014.12
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$83,765.79</b>

Meter 000059960697 Max Demand 08/20/2025 07:30 On Peak Demand 08/20/2025 07:30

**Premises Total \$83,765.79**

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10/01/2025

53-3045598-8



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		<b>10/21/2025</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		946800037	10/01/2025	<b>\$169,343.09</b>

**SERVICE ADDRESS:** 9900 MCKAY RD THORNTON, CO 80640  
**NEXT READ DATE:** 10/10/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 304108611  
**INVOICE NUMBER:** 1218959572

METER READING INFORMATION			
<b>METER 352333306</b>		Read Dates: 08/07/25 - 09/08/25 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	219311 Actual	0 Actual	219311 kWh
Demand	Actual		387.6 kW
Billable Demand			518 kW

**ELECTRICITY CHARGES**

**RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	219311 kWh	\$0.008530	\$1,870.72
ECA Q3	219311 kWh	\$0.032480	\$7,123.22
Distribution Demand	518 kW	\$9.360000	\$4,848.48
Gen & Transm Demand	388 kW	\$15.140000	\$5,874.32
Trans Cost Adj	388 kW	\$1.800000	\$698.40
Purch Cap Cost Adj	388 kW	\$0.850000	\$329.80
Trans Elec Plan	388 kW	\$0.540000	\$209.52
Demand Side Mgmt	388 kW	\$2.140000	\$830.32
Renew. Energy Std Adj			\$218.73
Colo Energy Plan Adj			\$218.73
Clean Energy Plan Rev			\$273.41
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$22,584.53</b>

Meter 000352333306 Max Demand 08/21/2025 02:00

**Premises Total**

**\$22,584.53**



## TAKE CONTROL OF YOUR ELECTRICITY BILL WITH THE TIME OF USE RATE

The new Time of Use rate can help you save by shifting energy use to off-peak periods. Electricity is priced higher during on-peak hours to reflect the real demand on the energy grid.

If you don't know where to start, we can help. We offer free business energy assessments and a Rate Advisor Tool that can provide useful insights and help you save.

For more information, call the Business Solutions Center at **800-481-4700** or visit our website [xcelenergy.com/Business/Rate-Plans](https://www.xcelenergy.com/Business/Rate-Plans).



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		10/21/2025
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		946800037	10/01/2025	\$169,343.09

SERVICE ADDRESS: 920 THORNTON PKWY THORNTON, CO 80229  
 NEXT READ DATE: 10/22/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 304733883  
 INVOICE NUMBER: 1218959851

METER READING INFORMATION			
<b>METER 348301105</b>		Read Dates: 08/19/25 - 09/18/25 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	110908 Actual	0 Actual	110908 kWh
Demand	Actual		295.2 kW
Billable Demand			295 kW

**ELECTRICITY CHARGES RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	110908 kWh	\$0.008530	\$946.05
ECA Q3	110908 kWh	\$0.032480	\$3,602.29
Distribution Demand	295 kW	\$9.360000	\$2,761.20
Gen & Transm Demand	295 kW	\$15.140000	\$4,466.30
Trans Cost Adj	295 kW	\$1.800000	\$531.00
Purch Cap Cost Adj	295 kW	\$0.850000	\$250.75
Trans Elec Plan	295 kW	\$0.540000	\$159.30
Demand Side Mgmt	295 kW	\$2.140000	\$631.30
Renew. Energy Std Adj			\$134.35
Colo Energy Plan Adj			\$134.35
Clean Energy Plan Rev			\$167.96
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$13,873.73</b>

Meter 000348301105 Max Demand 09/09/2025 08:45

SERVICE ADDRESS: 920 THORNTON PKWY THORNTON, CO 80229  
 NEXT READ DATE: 10/22/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

PREMISES NUMBER: 304733883  
 INVOICE NUMBER: 0569254747

METER READING INFORMATION			
<b>METER 10018338</b>		Read Dates: 08/20/25 - 09/19/25 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	245015 Actual	244725 Actual	290 ccf
Demand PDQ			60.30 Dth

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	290 ccf	x 0.100186	29.10 Dth

**NATURAL GAS CHARGES RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$225.30
Usage Charge	29.10 Dth	\$0.497595	\$14.48
Capacity Charge	60.30 Dth	\$15.000000	\$904.50
Natural Gas Q3	29.10 Dth	\$3.695876	\$107.55
Demand Side Mgmt			\$62.36
Interstate Pipeline	29.10 Dth	\$0.474914	\$13.82
GRSA			\$210.90

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	69° F
Electricity kWh	3724.8	3696.9
Electricity Cost	\$414.17	\$462.46

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	68° F
Gas Therms	13.5	9.7
Gas Cost	\$47.48	\$51.32

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10/01/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8		10/21/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946800037	10/01/2025	\$169,343.09

**NATURAL GAS CHARGES****RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Energy Assistance Chg			\$0.81
<b>Total</b>			<b>\$1,539.72</b>
<b>Premises Total</b>			<b>\$15,413.45</b>



## TAKE CONTROL OF YOUR ELECTRICITY BILL WITH THE TIME OF USE RATE

The new Time of Use rate can help you save by shifting energy use to off-peak periods. Electricity is priced higher during on-peak hours to reflect the real demand on the energy grid.

If you don't know where to start, we can help. We offer free business energy assessments and a Rate Advisor Tool that can provide useful insights and help you save.

For more information, call the Business Solutions Center at **800-481-4700** or visit our website [xcelenergy.com/Business/Rate-Plans](https://www.xcelenergy.com/Business/Rate-Plans).



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		<b>10/21/2025</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		946800037	10/01/2025	<b>\$169,343.09</b>



## ENERGY YOU CAN COUNT ON.

We're proud to provide reliable energy to your community, whether in your home or at your business. We work to keep costs affordable as we focus on the safety and reliability of the electric and natural gas systems that serve you, while transitioning to cleaner energy.

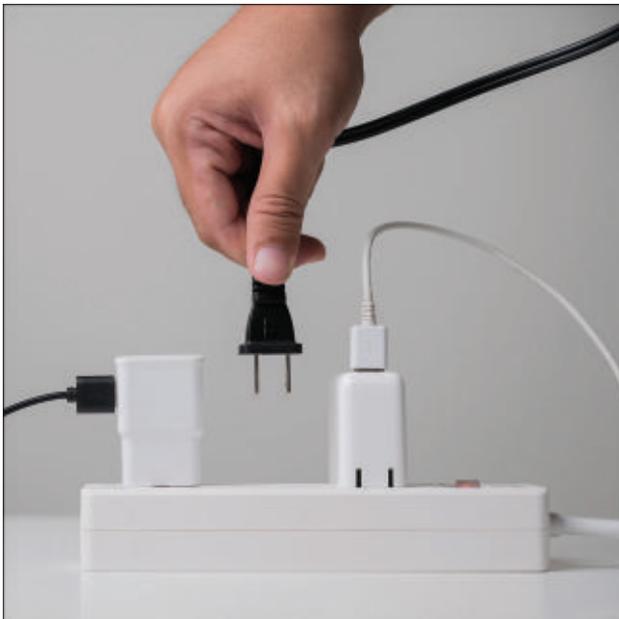
Learn more at [xcelenergy.com](http://xcelenergy.com).

## There's always time to save energy and money

Winter is right around the corner, and now is the time to get your office ready for the heating season. Staying warm in the workplace can increase your energy bills, but luckily it doesn't have to. Simply upgrade to energy-efficient heating equipment in your building and keep those winter energy bills low.

Visit [xcelenergy.com](http://xcelenergy.com) for seasonal efficiency tips and to learn more about Xcel Energy's energy efficiency programs.

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## WE ALL HAVE OUR GHOSTS. THEY'RE CALLED PHANTOM POWER.

Phantom power is the drain that electronics, like a computer, have on energy even while they're powered off. So unplug, or use a power strip.

10/01/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	10/27/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	947522104	10/07/2025	<b>\$67,729.29</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE** *(Balance de su cuenta)*

Previous Balance	As of 09/02	\$169,343.09
No Payments Received		\$0.00
Balance Forward		<b>\$169,343.09</b>
Current Charges		\$67,729.29
Pending Withdrawal	10/21	-\$169,343.09 <b>CR</b>
<b>Amount Due</b> <i>(Cantidad a pagar)</i>		<b>\$67,729.29</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
300756522	3651 E 86TH AVE		\$3,642.86
300934338	West Gravel Lake Pump Station 8590		\$14,135.16
301718455	East Gravel Lake Pump Station 4300		\$49,951.27
301810554	Wes Brown Water Treatment Plan 3651		NOT INCLUDED
304108611	9900 MCKAY RD		NOT INCLUDED
304733883	920 THORNTON PKWY		NOT INCLUDED
<b>Total</b>			<b>\$67,729.29</b>

**INFORMATION ABOUT YOUR BILL**

Now that you have a new electric meter, your monthly bill will look different than it has in the past and will show your electric use during different segments of the day. You can also sign up at [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to see your billing history and other helpful information.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-3045598-8	10/27/2025	<b>\$67,729.29</b>	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

OCTOBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

----- manifest line -----



CITY OF THORNTON  
 ATTN ACCOUNTS PAYABLE  
 9500 CIVIC CENTER DR  
 THORNTON CO 80229-4326



XCEL ENERGY  
 P.O. BOX 660553  
 DALLAS TX 75266-0553



31 53102725 30455988 0000677292900006772929

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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		<b>10/27/2025</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		947522104	10/07/2025	<b>\$67,729.29</b>

**SERVICE ADDRESS:** 3651 E 86TH AVE THORNTON, CO 80229-5201  
**NEXT READ DATE:** 11/04/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300756522  
**INVOICE NUMBER:** 0569647757

METER READING INFORMATION			
<b>METER 10001323</b>		Read Dates: 09/03/25 - 10/02/25 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	231901 Actual	229781 Actual	2120 ccf
Demand PDQ			123.60 Dth

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Dth Multiplier	2120 ccf	x 0.100223	<b>212.50 Dth</b>

**NATURAL GAS CHARGES**

**RATE: CLG Commercial MDQ**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$225.30
Usage Charge	212.50 Dth	\$0.497694	\$105.76
Capacity Charge	123.60 Dth	\$15.000000	\$1,854.00
Natural Gas Q3	197.80 Dth	\$3.696866	\$731.24
Natural Gas Q4	14.60 Dth	\$3.831507	\$55.94
Demand Side Mgmt			\$119.08
Interstate Pipeline	197.80 Dth	\$0.475126	\$93.98
Interstate Pipeline	14.60 Dth	\$0.478767	\$6.99
GRSA			\$449.76
Energy Assistance Chg			\$0.75
Energy Assistance Chg			\$0.06
<b>Total</b>			<b>\$3,642.86</b>

**Premises Total**

**\$3,642.86**



**TOGETHER WE POWER STABILITY.**

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy-efficiency upgrades for affordable housing and nonprofit facilities. We need your help today! There are three ways to contribute:



1. Visit the Energy Outreach Colorado website at [www.energyoutreach.org](http://www.energyoutreach.org) to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.  
**MONTHLY DONATION:**  
**\$20** \_\_\_\_\_ **\$10** \_\_\_\_\_ **\$5** \_\_\_\_\_ **Other** \_\_\_\_\_
3. Make a one-time, tax-deductible contribution of \$ \_\_\_\_\_  
Enclose this form with your Xcel Energy payment. Or, mail to:  
**ATTN PAR Dept., PO BOX 8, EAU CLAIRE, WI 54702-0008**  
(Please make your check payable to Energy Outreach Colorado.)

Customers that choose to donate will have account information securely shared with Energy Outreach Colorado for tax purposes only.



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326		53-3045598-8		10/27/2025
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		947522104	10/07/2025	\$67,729.29

**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 11/04/25

**ELECTRICITY SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 1220095112

METER READING INFORMATION			
<b>METER 366849690</b>		Read Dates: 09/02/25 - 10/01/25 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	113393 Actual	0 Actual	113393 kWh
Demand	Actual		300 kW
Billable Demand			300 kW

DAILY AVERAGES	Last Year	This Year
Temperature	69° F	66° F
Electricity kWh	0.0	3910.1
Electricity Cost	\$0.00	\$485.59

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	66° F
Gas Therms	0.4	0.0
Gas Cost	\$2.02	\$1.83

**ELECTRICITY CHARGES RATE: SG Secondary General**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$88.07
Secondary General	113393 kWh	\$0.008530	\$967.24
ECA Q3	109482.90 kWh	\$0.032480	\$3,556.00
ECA Q4	3910.10 kWh	\$0.034920	\$136.54
Distribution Demand	300 kW	\$9.360000	\$2,808.00
Gen & Transm Demand	289.66 kW	\$15.140000	\$4,385.45
Gen & Transm Demand	10.34 kW	\$9.110000	\$94.20
Trans Cost Adj	300 kW	\$1.800000	\$540.00
Purch Cap Cost Adj	300 kW	\$0.850000	\$255.00
Trans Elec Plan	300 kW	\$0.540000	\$162.00
Demand Side Mgmt	300 kW	\$2.140000	\$642.00
Wildfire Adj	10.34 kW	\$0.350000	\$3.62
Renew. Energy Std Adj			\$136.39
Colo Energy Plan Adj			\$136.39
Clean Energy Plan Rev			\$170.50
Energy Assistance Chg			\$0.78
Energy Assistance Chg			\$0.03
<b>Total</b>			<b>\$14,082.21</b>

Meter 000366849690 Max Demand 09/03/2025 03:45

**SERVICE ADDRESS:** West Gravel Lake Pump Station 8590 THORNTON, CO 80229-4930  
**NEXT READ DATE:** 11/04/25

**NATURAL GAS SERVICE DETAILS (See back of your bill for explanation of billing terms)**

**PREMISES NUMBER:** 300934338  
**INVOICE NUMBER:** 0569647390

METER READING INFORMATION			
<b>METER R319907</b>		Read Dates: 09/03/25 - 10/02/25 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3854 Actual	3854 Actual	0 ccf

**NATURAL GAS ADJUSTMENTS**

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	0 ccf	x 0.890269	0 therms

**NATURAL GAS CHARGES RATE: CSG Commercial**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$49.44
Usage Charge	0 therms	\$0.250770	\$0.00
Interstate Pipeline	0 therms	\$0.052500	\$0.00
Interstate Pipeline	0 therms	\$0.052700	\$0.00

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10/07/2025

53-3045598-8



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF THORNTON ATTN ACCOUNTS PAYABLE 9500 CIVIC CENTER DR THORNTON CO 80229-4326	53-3045598-8	<b>10/27/2025</b>	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	947522104	10/07/2025	<b>\$67,729.29</b>



## DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at **800-895-4999**.

### NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Natural Gas Q3	0 therms	\$0.369600	\$0.00
Natural Gas Q4	0 therms	\$0.381900	\$0.00
Demand Side Mgmt			\$2.70
Energy Assistance Chg			\$0.75
Energy Assistance Chg			\$0.06
<b>Total</b>			<b>\$52.95</b>
<b>Premises Total</b>			<b>\$14,135.16</b>



## TAKE CONTROL OF YOUR ELECTRICITY BILL WITH THE TIME OF USE RATE

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## Certificate Of Completion

Envelope Id: 8DA03757-F058-4B9E-81DC-7C45A4E78341  
 Subject: Complete with Docusign: 22-40 Addend no2 12-15-25.pdf  
 Source Envelope:  
 Document Pages: 38  
 Certificate Pages: 1  
 AutoNav: Disabled  
 Envelopeld Stamping: Disabled  
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed  
 Envelope Originator:  
 Patrick Hinterberger  
 9500 Civic Center Drive  
 Thornton, CO 80229  
 Patrick.Hinterberger@ThorntonCO.gov  
 IP Address: 199.117.212.4

## Record Tracking

Status: Original  
 12/15/2025 3:06:14 PM  
 Holder: Patrick Hinterberger  
 Patrick.Hinterberger@ThorntonCO.gov  
 Location: DocuSign

## Signer Events

Patrick Hinterberger  
 Patrick.Hinterberger@ThorntonCO.gov  
 Sr. Contract Administrator  
 SHI OBO City of Thornton  
 Security Level: Email, Account Authentication  
 (None)

## Signature

DocuSigned by:  
  
 6DA8F281E4154C8...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 199.117.212.4

## Timestamp

Sent: 12/15/2025 3:06:36 PM  
 Viewed: 12/15/2025 3:06:41 PM  
 Signed: 12/15/2025 3:06:56 PM  
 Freeform Signing

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Event	Status	Timestamp
Envelope Sent	Hashed/Encrypted	12/15/2025 3:06:36 PM
Certified Delivered	Security Checked	12/15/2025 3:06:41 PM
Signing Complete	Security Checked	12/15/2025 3:06:56 PM
Completed	Security Checked	12/15/2025 3:06:56 PM

## Payment Events

## Status

## Timestamps