



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
TOWN OF GARDEN CITY COHL 621 27TH STREET RD GARDEN CITY CO 80631-8466	53-0012163361-5	Pay Now
	STATEMENT NUMBER	STATEMENT DATE
	922658970	04/10/2025
		AMOUNT DUE
		\$13,768.90

QUESTIONS ABOUT YOUR BILL?

See our website: 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

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Non-Recurring Charges / Credits \$13,768.90
Current Charges \$13,768.90

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance \$15,328.78
 Payment Received Check 11/09 -\$15,328.78 **CR**
 Balance Forward **\$0.00**
 Current Charges \$13,768.90
Amount Due (Cantidad a pagar) \$13,768.90

5597

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

CIP - street lights

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0012163361-5	Pay Now	\$13,768.90	

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.

AV 01 016432 85109E 66 C**5DGT



TOWN OF GARDEN CITY COHL
 621 27TH STREET RD
 GARDEN CITY CO 80631-8466



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



32 53051025 00121633615 00001376890000001376890

016432 1/2



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NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Invoice Number 1175230458	14453927
04/10/25 to 04/10/25	2700 9TH AVE UNIT STREET LIGHTS
	14453927 1202185 GARDEN CITY CO
St/Area Ltg New Const	\$13,768.90
Total	\$13,768.90

ADVANCED PAYMENT IS REQUIRED. PLEASE PAY UPON RECEIPT.
CONTRACT#2830202 SN#14453927 FOR QUESTIONS PLEASE CALL URIEL
ARAGON AT 970-837-6893 REGARDING THIS INVOICE. COMMENTS TO
CUSTOMER: PRICE ON INVOICE VALID FOR 60 DAYS OF STATEMENT
DATE.



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:



**ENERGY
OUTREACH
COLORADO**

1. Visit the Energy Outreach Colorado website at 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.