

PUBLIC SERVICE COMPANY OF COLORADO

P.O. Box 840
 Denver, CO 80201-0840

First Revised _____ Sheet No. 4
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 Sheet No. 4

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Colorado PUC E-Filings System

ADVICE LETTER NUMBER 1748

DECISION/PROCEEDING NUMBER



REGIONAL VICE PRESIDENT,
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PUBLIC SERVICE COMPANY OF COLORADO

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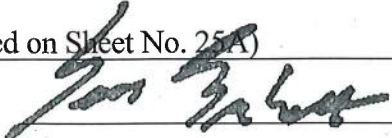
First Revised _____ Sheet No. 25

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ELECTRIC RATES	RATE	
ELECTRIC SERVICE		
SCHEDULE OF CHARGES FOR RENDERING SERVICE		
To institute or reinstitute electric service requiring a Premise visit within:		
24 hours.....	\$ 41.00	I
12 hours.....	82.00	I
To institute or reinstitute both gas and electric service requiring a Premise visit within:		
24 hours.....	107.00	I
12 hours.....	150.00	I
To provide a non-regularly scheduled final meter reading at Customer's request.	25.00	I
To transfer service at a specific location from one Customer to another Customer where such service is continuous, either electric service or both electric and gas service at the same time not requiring a Premise visit	8.00	
To perform non-gratuitous labor for service work, not specified below, (not including appliance repair and premium power) in addition to charges for materials, is as follows:		
Trip Charge	43.00	I
(Assessed when no actual service work is performed, other than a general diagnosis of the Customer's problem)		
For service work during normal working hours per man-hour	80.57	I
Minimum Charge, one hour	80.57	I
An overtime rate will be applicable to non-gratuitous labor for service work performed before and after normal working hours of 8:00 a.m. to 5:00 p.m. Monday through Saturday. The overtime rate shall be, per man-hour	100.36	I
Minimum Charge, one hour	100.36	I

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ELECTRIC RATES	RATE
ELECTRIC SERVICE	
SCHEDULE OF CHARGES FOR RENDERING SERVICE	
When such service work is performed on Sundays and Holidays, per man hour...	120.14
Minimum Charge, one hour	120.14
<p>When Customer requests one or more of the specific non-gratuitous services listed below to be performed at a time specified by the Customer that is different from when the Company would ordinarily schedule the service(s) to be performed, such service(s) will be charged at the applicable overtime rates.</p> <p>Specific non-gratuitous services:</p>	
Holding poles, minimum 4 hours	\$ 934.00
Each additional hour	233.00
Line Covering – Primary, minimum 3 hours.....	1,051.00
Each additional hour.....	350.00
Line Covering – Secondary, minimum 2 hours.....	453.00
Each additional hour.....	226.00
Relocate Overhead Loop, minimum 2 hours.....	264.00
Each additional hour.....	132.00
Connect/Reconnect Loop Charge, minimum 2 hours	192.00
Each additional hour.....	96.00
Transformer opening, minimum 1 hour	103.00
Each additional hour.....	103.00
To process a check from a Customer that is returned to the Company by the bank as not payable.....	15.00

(Continued on Sheet No. 25B)

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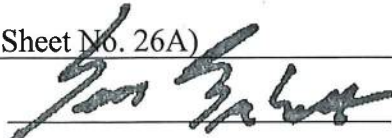
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ELECTRIC RATES	RATE	
ELECTRIC SERVICE		
MAINTENANCE CHARGES FOR STREET LIGHTING SERVICE		
<p>Under this schedule, the Company will specifically bill the Customer for all maintenance and replacement of street lighting facilities, other than what is provided under each lighting service schedule, in accordance with the following rates, percentages, and general criteria.</p>		
<u>Labor</u>		
For work performed during normal working hours, per man-hour.....	\$ 66.00	I
For work performed during hours other than normal working hours, and except for Sundays and Holidays, per man-hour.....	101.00	I
For work performed on Sundays and Holidays, per man-hour	128.00	I
<u>Materials</u>		
Stores Overhead Percentage.....	9.04%	
<p>The above percentage will be applied to and then added to the Company's individual materials costs to develop the total materials charge. Individual materials costs will be charged on a current actual cost basis and will be subject to change without notice.</p>		
<u>Vehicles</u>		
1/2 Ton Pick-up Truck (12 Series):		
Per Hour	8.72	I
(Continued on Sheet No. 26A)		

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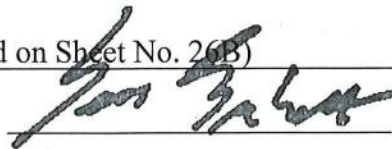
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ELECTRIC RATES	RATE
ELECTRIC SERVICE	
MAINTENANCE CHARGES FOR STREET LIGHTING SERVICE	
<u>Vehicles – Cont'd</u>	
3/4 or 1 Ton Truck, Special Body, 6,200-9,600 GVW (18 Series) Per Hour	\$ 6.03
1 Ton Truck, Special Body, 10,000-16,000 GVW (20 Series): Per Hour	13.64
Utility Truck (21 Series): Per Hour	15.67
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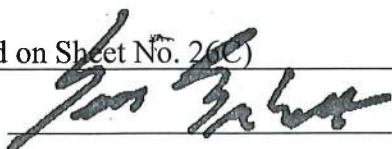
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ELECTRIC RATES	RATE	
ELECTRIC SERVICE		
MAINTENANCE CHARGES FOR STREET LIGHTING SERVICE		
<u>Vehicles – Cont'd</u>		
Welding Truck (26 Series): Per Hour	\$ 10.18	R
Line Center Mount Truck (30 Series): Per Hour	14.92	R
2 Ton Truck (31 Series): Per Hour	30.44	
Boom Truck (32 Series): Per Hour	25.65	I
35 Foot One-man Bucket Truck (33 Series): Per Hour	27.17	I
40 Foot One-man Bucket Truck (34 Series): Per Hour	21.49	I
50 Foot One-man Bucket Truck (35 Series): Per Hour	23.43	I
85 Foot and Higher Two-man Bucket Truck (37 Series): Per Hour	77.14	I
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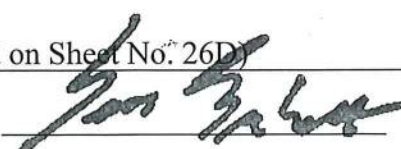
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ELECTRIC RATES	RATE
ELECTRIC SERVICE	
MAINTENANCE CHARGES FOR STREET LIGHTING SERVICE	
<u>Vehicles – Cont'd</u>	
Dump Truck (38 Series): Per Hour	\$ 27.78
Trencher (44 Series): Per Hour	34.16
Earthboring Machine, Truck or Trailer Mounted (46 Series): Per Hour	100.00
Portable Welder or Air Compressor (58 Series): Per Hour	6.83
Multiple Axle Trailer (61 Series): Per Hour	6.16
Backhoe (62 Series): Per Hour	15.53
Misc. Boring & Restoration Truck (63 Series): Per Hour	37.57
Misc. Boring & Restoration Equipment (64 Series): Per Hour	23.97
The total vehicle charge is based on the amount of time each vehicle is used.	
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ELECTRIC RATES

QUALITY OF SERVICE PLAN (QSP)

DEFINITIONS – Cont'd

Customer Average Interruption Duration Index

The Customer Average Interruption Duration Index (CAIDI) is the average time to restore electric service. The Annual CAIDI shall be calculated by dividing the total duration of all Customer sustained (greater than five (5) minutes) interruptions by the total number of Customer sustained interruptions during the Performance Year.

System Average Interruption Duration Index

The System Average Interruption Duration Index (SAIDI) is the average interruption duration for all Customers served. The Annual SAIDI shall be calculated by dividing the total duration of all Customer sustained interruptions by the average number of Customers served during the Performance Year.

System Average Interruption Frequency Index

The System Average Interruption Frequency Index (SAIFI) is the average number of interruptions per Customer served. The Annual SAIFI shall be calculated by dividing the total number of Customer sustained interruptions by the average number of Customers served during the Performance Year.

Answer Time

Answer Time shall be measured from the instant the Customer selects the option from the mechanized menu to speak to a Customer Service Representative (CSR) to the time the call is responded to by a CSR.

TERM OF THE QSP

The QSP shall be in effect for Performance Years 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 and 2021.

BILL CREDIT ADJUSTMENT

In each Performance Year, the maximum total bill credit is \$11 million allocated as follows:

- Customer Complaints \$ 1.0 million
- Telephone Response \$ 1.0 million
- Regional System Reliability \$ 7.064 million
- Electric Service Continuity \$ 1.0 million
- Electric Service Restoration \$ 1.0 million

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ELECTRIC RATES	RATE
GENERAL RATE SCHEDULE ADJUSTMENT	
<p data-bbox="609 367 876 409" style="text-align: center;">SCHEDULE GRSA</p> <p data-bbox="186 430 1291 535">The charge for electric service calculated under Company's electric base rate schedules shall be increased by the Rider amount as shown below. Said increase shall not apply to charges determined by Non-Base Rate Adjustments.</p> <p data-bbox="284 619 852 661" style="text-align: center;">General Rate Schedule Adjustment (GRSA)</p>	<p data-bbox="1331 619 1445 661" style="text-align: center;">12.89%</p>

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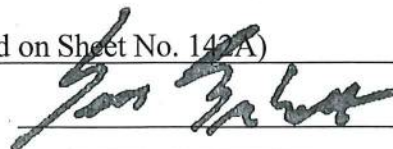
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ELECTRIC RATES		RATE
TRANSMISSION COST ADJUSTMENT		
<u>Rate Schedule</u>	<u>Applicable Charge</u>	
<u>Residential Service</u>		
R	Energy Charge	\$ 0.00028 /kWh R
RD	Demand Charge	0.03 /kW-Mo R
RD-TDR	Gen & Trans Demand Charge	0.06 /kW-Mo R
RE-TOU	Energy Charge	0.00028 /kWh R
<u>Small Commercial Service</u>		
C	Energy Charge	0.00025 /kWh R
NMTR	Energy Charge	0.00025 /kWh R
<u>Commercial & Industrial General Service</u>		
SGL	Energy Charge	0.00108 /kWh R
SG, STOU, SPVTOU	Gen & Trans Demand Charge	0.09 /kW-Mo R
SG-CPP	Gen & Trans Demand Charge	0.09 /kW-Mo R
PG, PTOU	Gen & Trans Demand Charge	0.08 /kW-Mo R
PG-CPP	Gen & Trans Demand Charge	0.08 /kW-Mo R
TG, TTOU	Gen & Trans Demand Charge	0.07 /kW-Mo R
TG-CPP	Gen & Trans Demand Charge	0.07 /kW-Mo R
<u>Special Contract Service</u>		
SCS-7	Production Demand Charge	0.08 /kW-Mo R
SCS-8	Production Demand Charge	0.07 /kW-Mo R

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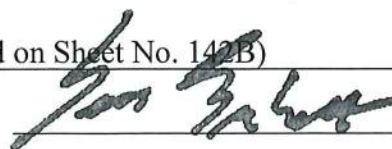
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ELECTRIC RATES		RATE
TRANSMISSION COST ADJUSTMENT		
<u>Rate Schedule</u>	<u>Applicable Charge</u>	
<u>Recycled Energy</u>		
Secondary	Gen & Trans Standby Capacity Reservation Fee	\$ 0.01 /kW-Mo R
	Usage Demand Charge	0.08 /kW-Mo R
Primary	Gen & Trans Standby Capacity Reservation Fee	0.01 /kW-Mo R
	Usage Demand Charge	0.07 /kW-Mo R
Transmission	Gen & Trans Standby Capacity Reservation Fee	0.01 /kW-Mo R
	Usage Demand Charge	0.06 /kW-Mo R
<u>Standby Service</u>		
SST	Gen & Trans Standby Capacity Reservation Fee	0.01 /kW-Mo R
	Usage Demand Charge	0.08 /kW-Mo R
PST	Gen & Trans Standby Capacity Reservation Fee	0.01 /kW-Mo R
	Usage Demand Charge	0.07 /kW-Mo R
TST	Gen & Trans Standby Capacity Reservation Fee	0.01 /kW-Mo R
	Usage Demand Charge	0.06 /kW-Mo R
<u>Lighting Service</u>		
RAL, CAL, PLL, MSL, ESL, SL, SSL, COL, SLU	Energy Charge	0.00014/kWh R
TSL, MI	Energy Charge	0.00014/kWh R

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ELECTRIC RATES

ELECTRIC COMMODITY ADJUSTMENT

ELECTRIC COMMODITY ADJUSTMENT – Cont'd

- 8) NGS Balance shall be the total cost for the sales of natural gas less the natural gas sales credit for all revenue received by the Company for the sale of natural gas to Southwest Generation for their Fountain Valley Facility.
- 9) Renewable*Connect Credit is the projected total cost of credits paid to Renewable*Connect subscribers for the next calendar quarter plus the projected cost of unsubscribed portions of the Renewable*Connect resource that will be recovered at the forecasted marginal avoided cost for solar plus an additional value equal to the capacity value of solar.

The ECA revenue collected for the quarter will be adjusted for billing cycle lag.

Interest shall accrue Monthly on the average Monthly deferred balance (whether the balance is positive or negative). The Monthly interest rate shall be at a rate equal to the average of the daily rates for Commercial Paper, Financial, 3-Month rates, published by the United States Federal Reserve H.15 report (<http://www.federalreserve.gov/releases/h15/data.htm>).

ADJUSTMENT FOR SHORT-TERM SALES MARGIN

Positive short-term sales margins from the calendar Year shall be shared with retail Customers through an adjustment to the ECA. Margin sharing shall be calculated separately for both the Generation Book margins and Proprietary Book margins. Proprietary Book margins shall be calculated from the Company's share of margins under the Joint Operating Agreement. Within each of these books, the retail jurisdictional Gross Margin shall be aggregated annually. If the aggregated Gross Margin from either book is negative, the negative margin shall not be passed on to retail Customers.

If the annual retail jurisdictional aggregated Gross Margin in either book is positive, then such positive annual retail jurisdictional Gross Margin shall be shared annually with retail Customers through the ECA as follows:

- 1) Generation Book: Gross Margin in excess of \$422,000 for calendar Year 2016 and subsequent Years shall be shared ninety percent (90%) retail Customers/ten percent (10%) Company.
- 2) Proprietary Book: Gross Margin in excess of \$224,817 for calendar Year 2016 and subsequent Years shall be shared ten percent (10%) retail Customers/ninety percent (90%) Company.

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ELECTRIC RATES

ELECTRIC COMMODITY ADJUSTMENT

ADJUSTMENT FOR SHORT-TERM SALES MARGIN – Cont'd

The Company shall include in its quarterly filing for effect April 1 of each Year a report setting forth the retail Customer share of positive short-term sales margins from the prior calendar Year. The total positive short-term sales margins will be divided by three (3), and the quotient shall be subtracted from each quarterly ECARR for the remainder of the calendar Year.

ADJUSTMENT FOR SO₂ ALLOWANCE MARGINS

Margins earned from the sale of SO₂ allowances by the Company shall be shared with retail Customers in accord with Commission orders. The Company shall include in its quarterly filing for effect April 1 of each Year a report setting forth the retail Customer share of the SO₂ allowance margins from the prior calendar Year. The margins to be shared will be divided by three (3), and the quotient shall be subtracted from each quarterly ECARR for the remainder of the calendar Year.

PUEBLO INCENTIVE PROPERTY TAX CREDIT

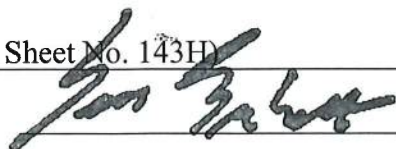
An adjustment shall be made to the Deferred Account Balance to include the flow-through to Customers of the amount of any incentive property tax credit or payment received by the Company from the City of Pueblo or Pueblo County pursuant to agreements entered into by the Company with the City of Pueblo and Pueblo County in 2005, commencing with incentive property tax credits or payments attributable to property taxes payable for tax Year 2012. As to each regular quarterly ECA application, the adjustment to the applicable Deferred Account Balance shall include all such incentive property tax credits and payments received by the Company during the quarterly period ending as of the last day of the calendar Month immediately preceding the date of the ECA application.

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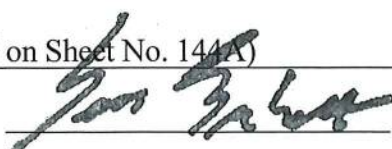
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ELECTRIC RATES		RATE	
CLEAN AIR-CLEAN JOBS ACT RIDER			
<u>Rate Schedule</u>	<u>Applicable Charge</u>		
<u>Residential Service</u>			
R	Energy Charge	\$ 0.00000/kWh	R
RD	Demand Charge	0.00/kW-Mo	R
RD-TDR	Gen & Trans Demand Charge	0.00/kW-Mo	R
RE-TOU	Energy Charge	0.00000/kWh	R
<u>Small Commercial Service</u>			
C	Energy Charge	0.00000/kWh	R
NMTR	Energy Charge	0.00000/kWh	R
<u>Commercial & Industrial General Service</u>			
SGL	Energy Charge	0.00000/kWh	R
SG, STOU, SPVTOU	Gen & Trans Demand Charge	0.00/kW-Mo	R
SG-CPP	Gen & Trans Demand Charge	0.00/kW-Mo	R
PG, PTOU	Gen & Trans Demand Charge	0.00/kW-Mo	R
PG-CPP	Gen & Trans Demand Charge	0.00/kW-Mo	R
TG, TTOU	Gen & Trans Demand Charge	0.00/kW-Mo	R
TG-CPP	Gen & Trans Demand Charge	0.00/kW-Mo	R
<u>Special Contract Service</u>			
SCS-7	Production Demand Charge	0.00/kW-Mo	R
SCS-8	Production Demand Charge	0.00/kW-Mo	R

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EFFECTIVE DATE November 3, 2017

PUBLIC SERVICE COMPANY OF COLORADO

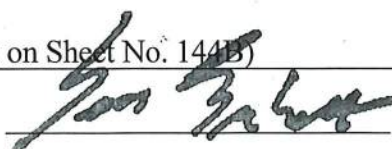
P.O. Box 840
 Denver, CO 80201-0840

First Revised _____ Sheet No. 144A
 Original _____ Cancels Sheet No. 144A

ELECTRIC RATES		RATE	
CLEAN AIR-CLEAN JOBS ACT RIDER			
<u>Rate Schedule</u>	<u>Applicable Charge</u>		
<u>Recycled Energy</u>			
Secondary	Gen & Trans Standby Capacity Reservation Fee	\$ 0.00/kW-Mo	R
	Usage Demand Charge	0.00/kW-Mo	R
Primary	Gen & Trans Standby Capacity Reservation Fee	0.00/kW-Mo	R
	Usage Demand Charge	0.00/kW-Mo	R
Transmission	Gen & Trans Standby Capacity Reservation Fee	0.00/kW-Mo	R
	Usage Demand Charge	0.00/kW-Mo	R
<u>Standby Service</u>			
SST	Gen & Trans Standby Capacity Reservation Fee	0.00/kW-Mo	R
	Usage Demand Charge	0.00/kW-Mo	R
PST	Gen & Trans Standby Capacity Reservation Fee	0.00/kW-Mo	R
	Usage Demand Charge	0.00/kW-Mo	R
TST	Gen & Trans Standby Capacity Reservation Fee	0.00/kW-Mo	R
	Usage Demand Charge	0.00/kW-Mo	R
<u>Lighting Service</u>			
RAL, CAL, PLL, MSL, ESL, SL, SSL, COL, SLU	Energy Charge	0.00000/kWh	R
TSL, MI	Energy Charge	0.00000/kWh	R

(Continued on Sheet No. 144B)

ADVICE LETTER NUMBER 1748



ISSUE DATE October 3, 2017

DECISION/PROCEEDING NUMBER

REGIONAL VICE PRESIDENT,
Rates & Regulatory Affairs

EFFECTIVE DATE November 3, 2017