

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

May 31, 2012

Advice No. 1610 - Electric

Public Utilities Commission of the State of Colorado 1560 Broadway, Suite 250 Denver, Colorado 80202

The accompanying tariff sheets issued by Public Service Company of Colorado are sent to you for filing in compliance with the requirements of the Public Utilities Law:

COLORADO P.U.C. NO. 7 - ELECTRIC

and the following sheets are attached:

			Cancels	
Colorado P.U.C. Sheet	No.	Title of Sheet	Colorado P.U.C. Sheet	No.
First Revised	30B	Residential	Original	30B
		Service		
Fifth Revised	33	Residential Demand	Sub. Fourth Revised	33
		Service		
Second Revised	33A	Residential Demand	First Revised	33A
		Service		
Sixth Revised	36	Residential	Sub. Fifth Revised	36
		Outdoor Area		
		Lighting Service		
Second Revised	36A	Residential	Sub. First Revised	36A
		Outdoor Area		
		Lighting Service		
Fourth Revised	37A	Residential Time-	Third Revised	37A
		of-Use Service		
Third Revised	37B	Residential Time-	Second Revised	37B
		of-Use Service		
Fourth Revised	38A	Residential Peak	Third Revised	38A
		Time Rebate		
		Service		
Fourth Revised	39A	Residential	Third Revised	39A
		Critical-Peak		
		Pricing Service		

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Fourth Revised	39B	Residential Critical-Peak	Third Revised	39B
First Revised	39C	Pricing Service Residential Critical-Peak	Original	39C
Fifth Revised	40A	Pricing Service Small Commercial Service	Sub. Fourth Revised	40A
Fifth Revised	41A	Non-Metered Service	Sub. Fourth Revised	41A
Fifth Revised	41B	Non-Metered Service	Sub. Fourth Revised	41B
Seventh Revised	43	Secondary General Low-Load Factor	Sub. Sixth Revised	43
Sixth Revised	44	Secondary General Service	Sub. Fifth Revised	44
Fourth Revised	44A	Secondary General Service	Sub. Third Revised	44A
Fifth Revised	47B	Secondary Standby Service	2 nd Sub. Fourth Rev.	47B
Eighth Revised	48	Secondary Time-of- Use Service	2^{nd} Sub. Seventh Rev.	48
Third Revised	48A	Secondary Time-of- Use Service	Sub. Second Revised	48A
Fifth Revised	49A	Secondary Photovoltaic Time- of-Use Service	Fourth Revised	49A
Eighth Revised	52	Primary General Service	Sub. Seventh Revised	52
Sixth Revised	55B	Primary Standby Service	Sub. Fifth Revised	55B
Sixth Revised	56	Primary Time-of- Use Service	2^{nd} Sub. Fifth Revised	56
Fourth Revised	56A	Primary Time-of- Use Service	Sub. Third Revised	56A
Seventh Revised	62A	Transmission General Service	Sub. Sixth Revised	62A
Sixth Revised	63B	Transmission Standby Service	2 nd Sub. Fifth Revised	63B
Fourth Revised	64	Transmission Time- of-Use Service	2^{nd} Sub. Third Revised	64
Eleventh Revised	77	Special Contract	2 nd Sub. Tenth Revised	77
Ninth Revised	80	Service Commercial Outdoor Area Lighting	Sub. Eighth Revised	80
Eighth Revised	81	Service Parking Lot Lighting Service	Sub. Seventh Revised	81

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First Revised	83A	Metered Intersection Service	Original	83A
Ninth Revised	85A	Street Lighting Service	Sub. Eighth Revised	85A
Eighth Revised	86	Special Street Lighting Service	Sub. Seventh Revised	86
Sub. Sixth Revised	87A	Customer-Owned Lighting Service	Sub. Fifth Revised	87A
Eighth Revised	88	Street Lighting Service - Unincorporated Areas	Sub. Seventh Revised	88
Third Revised	88A	Street Lighting Service - Unincorporated Areas	Second Revised	88A
Third Revised	88B	Street Lighting Service - Unincorporated Areas	Sub. Second Revised	88B
Fifth Revised	89A	Traffic Signal Lighting Service	Fourth Revised	89A
Second Revised	89B	Traffic Signal Lighting Service	Sub. First Revised	89B
Second Revised	89C	Traffic Signal Lighting Service	Sub. First Revised	89C

The principal proposed change is: to revise the Payment and Late Payment Charge section for all service schedules in the Company's Colorado P.U.C. No. 7 - Electric tariff, to adjust the bill due date period for all service schedules and to change the time when late payment charges will be applied on customer bills for all rate schedules other than schedules applicable to residential customers. The Company proposes an effective date for these changes of July 1, 2012.

The Company is proposing to change the Payment and Late Payment Charge section for residential, commercial and industrial customers to recognize a due date on customer bills of fourteen (14) business days from the date of the bill. The current tariffs specify a due date of fifteen (15) calendar days from the date of the bill. This proposed revision ensures that the due date for any such customer will never be less than 15 calendar days from the mailing date or hand delivery date of the bill, consistent with Commission Rule 3401(a)(IV) of the Rules Regulating Electric Utilities. The Office of Consumer Counsel raised concerns about the Company's compliance with this rule in its Answer Testimony in Docket No. 11AL-947E. The specification of business days rather than calendar days reconciles the Company's tariffs with its

Public Utilities Commission of the State of Colorado

Advice No. 1610 - Electric

Page 4

internal business practices. Specifically, the Company applies a certain number of business days (rather than calendar days) from the date of the bill to determine customer due dates.

The Company is also proposing to state explicitly in the tariffs for commercial and industrial customers that the late payment fee will be assessed on any unpaid balance equal to or greater than fifty dollars (\$50) as of three (3) business days after the due date. The addition of this grace period of three business days is neither required nor prohibited under the Commission's rules, but is consistent with the Company's internal business practices.

There is no direct effect of this filing on the Company's annual electric revenues. However, the Company notes that this revision may have a small impact on revenue lead or lag days and an associated effect on the working capital requirement for ratemaking purposes.

Contemporaneously filed with this Advice Letter is an Application for an Alternative Form of Notice seeking authority to provide notice of this filing as set forth herein. Notice of this filing will be published in the legal classified Section of <u>The Denver Post</u> and a copy of the notice will be provided by electronic mail to all participants in Docket No. 11AL-947E. Specific communication of the policy changes contained in this filing will be addressed to customers through the Company's website and rate materials contained therein, and the Company will consider bill print and bill backer communication options coincident with the roll-out of the Company's new bill format.

Also contemporaneously filed with this Advice Letter is Advice Letter No. 819-Gas in which the Company proposes the same revisions in its gas service tariffs. The Company requests that the changes proposed in both electric and gas tariffs become effective at the same time to accommodate consistent application of Payment and Late Payment charges for customers with both electric and gas service.

It is desired that the changed tariffs accompanying this advice letter become effective July 1, 2012.

Public Utilities Commission of the State of Colorado Advice No. 1610 - Electric

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Please send copies of all notices, pleadings, correspondence, and other documents regarding this filing to:

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and

Ann E. Hopfenbeck, # 15460 Ducker, Montgomery, Lewis & Bess, P.C. c/o Xcel Energy Services Inc. 1800 Larimer, Suite 1100 Denver, Colorado 80202 Tel: (303) 294-2059 Fax: (303) 294-2988 E-mail: <u>ann.e.hopfenbeck@xcelenergy.com</u> ahopfenbeck@duckerlaw.com

Jud J. Mulmanager

TLN:bjd

Enclosures

COLO. PUC No. 7 Electric

First Revised

Original

Cancels 30B

RATE

Sheet No.

30B

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ELECTRIC RATES

RESIDENTIAL GENERAL SERVICE

SCHEDULE R

PAYMENT AND LATE PAYMENT CHARGE

Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Residential customers have the option of selecting a modified due date ("Custom Due Date") for paying their bill. The due date can be extended up to a maximum of thirty (30) calendar days from the scheduled due date of the current bill. Customers selecting a Custom Due Date will remain on the selected due date for a period not less than twelve (12) consecutive months. A maximum late payment charge of 1.0% per month shall be applied to all billed balances for Commission jurisdictional charges that are not paid by the billing date shown on the next bill unless the balance is \$50 or less. The Company will remove the assessment of a late payment charge for one billing period, but not more frequently than once in any twelve-month period, at customer's request. The late payment charge will not apply to a billed security deposit, or in instances where a Company billing error is involved, or where complications arise with financial institutions in processing payments that are no fault of the customer, or where a customer is current on an active payment arrangement.

SERVICE PERIOD

All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If service is no longer required by customer, service may be terminated on three days' notice.

RULES AND REGULATIONS

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations on file with The Public Utilities Commission of the State of Colorado.

ADVICE LETTER 1610 NUMBER

May 31, 2012

DECISION NUMBER VICE PRESIDENT Rates & Regulatory Affairs EFFECTIVE July 1, 2012

ISSUE

DATE

COLO. PUC No. 7 Electric

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

Sub. Fourth Revised

Fifth Revised

33

Cancels Sheet No. 33

_ Sheet No. __

ELECTRIC RATES	RATE
RESIDENTIAL DEMAND SERVICE	
SCHEDULE RD <u>APPLICABILITY</u> Applicable to Residential service. Not applicable to stand or resale service.	lby
MONTHLY RATE Service and Facility Charge:	\$ 12.25
Demand Charge: All kilowatts of billing demand, per kW Summer Season Winter Season	
Energy Charge: All kilowatt hours used, per kWh	0.01741
The summer season shall be the period June 1 throu September 30 of each year and the winter season shall the period October 1 through May 31.	
MONTHLY MINIMUM The Service and Facility Charge plus the Demand Charge.	
ADJUSTMENTS This rate schedule is subject to all applicable Electr Rate Adjustments as on file and in effect in this tariff.	ic
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable with fourteen (14) business days from date of bill. A business d for purposes under this Payment and Late Payment Charge secti is all non-holiday weekdays. Holidays are defined as New Year Day, Martin Luther King, Jr. Day, Presidents' Day, Memori Day, Independence Day, Labor Day, Columbus Day, Veterans Da Thanksgiving Day, and Christmas Day. Residential custome have the option of selecting a modified due date ("Custom D	ay on 's al y, rs
Date") for paying their bill. The due date can be extended to a maximum of thirty (30) calendar days from the schedul due date of the current bill. Customers selecting a Custom D Date will remain on the selected due date for a period not le than twelve (12) consecutive months. A maximum late paymer charge of 1.0% per month shall be applied to all bill balances for Commission jurisdictional charges that are n paid by the billing date shown on the next bill unless to balance is \$50 or less.	up ed ue ss nt ed ot
(Continued on Sheet No. 33A)	
ADVICE LETTER 1610 ALENTANDE ISSUE M	ay 31, 2012
	uly 1, 2012

COLO. PUC No. 7 Electric

Second Revised

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

First Revised

33A

33A

RATE

Sheet No.

Cancels

Sheet No.

ELECTRIC RATES RESIDENTIAL DEMAND SERVICE SCHEDULE RD PAYMENT AND LATE PAYMENT CHARGE - Cont'd The Company will remove the assessment of a late payment charge for one billing period, but not more frequently than once in any twelve-month period, at customer's request. The late payment charge will not apply to a billed security deposit, or in instances where a Company billing error is or where complications arise with financial institutions in processing payments that are no fault of the customer, or where a customer is current on an active payment

DETERMINATION OF BILLING DEMAND

Billing demand, determined by meter measurement, shall be the maximum fifteen (15) minute integrated kilowatt demand used during the month.

SERVICE PERIOD

involved,

arrangement.

All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If service is no longer required by customer, service may be terminated on three days' notice.

RULES AND REGULATIONS

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations on file with The Public Utilities Commission of the State of Colorado.

ADVICE LETTER 1610 NUMBER

VICE PRESIDEN Rates & Regulatory Affairs

May 31, 2012 DATE EFFECTIVE July 1, 2012 DATE

ISSUE

DECISION NUMBER

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COLO. PUC No. 7 Electric

P.O. Box 840
Denver, CO 80201-084

arrangement.

1610

ADVICE LETTER

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DECISION

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36

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36

PUBLIC SERVICE COMPANY OF COLORADO	Sixth Revised	Choot No	3
P.O. Box 840 Denver, CO 80201-0840	Sub. Fifth Revised	Cancels Sheet No	3
ELECTRIC RATES	3		RATE
RESIDENTIAL OUTDOOR AREA L	JIGHTING SERVICE		
SCHEDULE RAI	L		
APPLICABILITY Applicable within all territory lighting of customer's residential pr can be provided directly from exist lines of the Company. Not applicable streets or highways.	roperty where such servi ing secondary distributi	ce on	
MONTHLY RATE <u>High Pressure Sodium Lamps, Burnin</u> 9,500 lumen lamps, 100 watts, p 27,500 lumen lamps, 250 watts, p 50,000 lumen lamps, 400 watts, p	per lamp, per month010 per lamp, per month020	\$ 1	4.72 7.53 0.45
ADJUSTMENTS This rate schedule is subject t Rate Adjustments as on file and in eff		ic	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are fourteen (14) business days from date for purposes under this Payment and L is all non-holiday weekdays. Holidays Day, Martin Luther King, Jr. Day, Day, Independence Day, Labor Day, Co Thanksgiving Day, and Christmas Day have the option of selecting a modif Date") for paying their bill. The du to a maximum of thirty (30) calenda due date of the current bill. Custom Date will remain on the selected due than twelve (12) consecutive months charge of 1.0% per month shall be balances for Commission jurisdiction paid by the billing date shown on	e of bill. A business d ate Payment Charge secti are defined as New Year Presidents' Day, Memori blumbus Day, Veterans Da 7. Residential custome fied due date ("Custom D date can be extended r days from the schedul ers selecting a Custom D date for a period not le . A maximum late payme e applied to all bill hal charges that are n	ay on 's al y, rs ue up ed ue ss nt ed ot	
balance is \$50 or less. The Company of of a late payment charge for one bil frequently than once in any twelve-mo request. The late payment charge wi security deposit, or in instances whe is involved, or where complicatio	will remove the assessme ling period, but not mo onth period, at customer ll not apply to a bill re a Company billing erro ns arise with financia	nt re 's ed or al	

institutions in processing payments that are no fault of the customer, or where a customer is current on an active payment

(Continued on Sheet No. 36A)

Re

VICE PRESIDENT.

Rates & Regulatory Affairs

ISSUE

DATE

DATE

EFFECTIVE

May 31, 2012

July 1, 2012

COLO. PUC No. 7 Electric

Second Revised

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

Sub. First Revised

_ Sheet No. _____36A

36A

PATE

Cancels

Sheet No.

ELECTRIC RATES	RATE
RESIDENTIAL OUTDOOR AREA LIGHTING SERVICE	
SCHEDULE RAL	
SERVICE PERIOD All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If service is no longer required by customer, service may be terminated on three days' notice.	
RULES AND REGULATIONS Service supplied under this schedule is subject to the	
terms and conditions set forth in the Company's Rules and Regulations on file with The Public Utilities Commission of the State of Colorado and the following special conditions:	
 Company will, at its expense, install, own, operate, and maintain its outdoor area lighting equipment, and furnish the necessary electric energy therefore. Facilities shall consist of a luminaire mounted on a bracket not exceeding four feet in length and automatic control equipment, installed on an existing Company owned pole wherein secondary distribution exists, or Company will, upon request of customer, provide additional wood poles and spans of overhead secondary feed wire or underground cable for installation of additional lighting units. Company reserves the right to limit the number of lighting units requiring the installation of a pole and served from the overhead or underground distribution system to two lighting units from each existing Company owned pole or underground secondary feed wire or underground cable shall be determined by the Company in accordance with good engineering practice. Company reserves the right to specify the location of all area lighting facilities and to refuse to provide outdoor area lighting service in those instances where the light from such service would be a visual nuisance to nearby residents as determined by Company. 	
(Continued on Sheet No. 36B)	
UMBER 1610 May 3	31, 2012
ECISION VICE PRESIDENT, EFFECTIVE July UMBER Rates & Regulatory Affairs DATE July	1, 2012

COLO. PUC No. 7 Electric

	Fourth Revised	Sheet No.	37A
P.O. Box 840 Denver, CO 80201-0840	Third Revised	Cancels Sheet No.	37A
ELECTRIC RATES			RATE
RESIDENTIAL TIME-OF-U	SE SERVICE		
SCHEDULE RTO	U		
MONTHLY RATE - Cont'd			
Off-Peak Energy Charge, al during the Off-Peak Period, p			0.03942
MONTHLY MINIMUM		. \$	6.75
ADJUSTMENTS This rate schedule is subject to Rate Adjustments as on file and in ef		2	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are fourteen (14) business days from date for purposes under this Payment a section is all non-holiday weekdays. New Year's Day, Martin Luther King, Memorial Day, Independence Day, La Veterans Day, Thanksgiving Day, Residential customers have the option due date ("Custom Due Date") for pa date can be extended up to a maximum days from the scheduled due date Customers selecting a Custom Due D selected due date for a period no consecutive months. A maximum late per month shall be applied to all billed jurisdictional charges that are not shown on the next bill unless the ba Company will remove the assessment for one billing period, but not more any twelve-month period, at custom payment charge will not apply to a bi in instances where a Company billing where complications arise with fi processing payments that are no fa where a customer is current on an act.	and Late Payment Char Holidays are defined a Jr. Day, Presidents' Day abor Day, Columbus Day and Christmas Day n of selecting a modifie ying their bill. The du of thirty (30) calenda of the current bill Date will remain on the t less than twelve (12) ayment charge of 1.0% per d balances for Commission paid by the billing dat lance is \$50 or less. The of a late payment charge e frequently than once a frequently than once a frequently than once a frequently than once a frequently than once a and security deposit, of the customer, of	ay ge as 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	
(Continued on Sheet	No. 37B)		
DVICE LETTER 1610 Alen	THALE ISSUE M.	ay 31,	2012
	PRESIDENT, EFFECTIVE Regulatory Affairs DATE J	ily 1,	2012

COLO. PUC No. 7 Electric

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Third Revised 37B Sheet No. P.O. Box 840 Cancels Second Revised 37B Denver, CO 80201-0840 Sheet No. RATE ELECTRIC RATES RESIDENTIAL TIME-OF-USE SERVICE SCHEDULE RTOU BILLING PERIOD The Summer and Non-Summer On-Peak Periods and Off-Peak Period applicable for service hereunder shall be as follows: Summer On-Peak Period The time between 2:00 p.m. and 8:00 p.m. Mountain Time weekdays, except holidays, during the months of June, July, August and September. Holidays excepted from the Summer On-Peak Period are Independence Day and Labor Day. Non-Summer On-Peak Period The time between 2:00 p.m. and 8:00 p.m. Mountain Time weekdays, except holidays, during the months of October through May. Holidays excepted from the on-peak period are New Years Day, Memorial Day, Thanksgiving Day and Christmas Day. Off-Peak Period All hours of the month that are not designated as On-Peak. SERVICE PERIOD All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until the end of the pilot or until terminated. The pilot shall end September 30, 2013 unless terminated earlier. Ιf service is no longer required by customer, service may be terminated on three days' notice. RULES AND REGULATIONS Service supplied under this schedule is subject to the Company's Rules and Regulations on file with the Public Utilities Commission of the State of Colorado. ISSUE ADVICE LETTER 1610 May 31, 2012 NUMBER DATE

DECISION

VICE PRESIDENT, Rates & Regulatory Affairs EFFECTIVE July 1,

2012

COLO. PUC No. 7 Electric

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

Fourth Revised

38A Sheet No. _ Cancels

RESIDENTIAL E		R/	ATE
	PEAK TIME REBATE SERVICE		
MONTHLY CREDIT Summer Period Critical-F All kilowatt-hours sa	CHEDULE RPTR Peak Credit: wed during Critical-Peak Periods,		16711
	cal-Peak Credit: .ved during Critical-Peak	0.2	28776
September 30 of each ye	l be the period June 1 through ear under the pilot and the Non- the period October 1 through May	-	
MONTHLY MINIMUM		\$ 6.7	5
Rate Adjustments as on file an <u>PAYMENT AND LATE PAYMENT CHARG</u> Bills for electric ser fourteen (14) business days f for purposes under this Pa section is all non-holiday w New Year's Day, Martin Luther Memorial Day, Independence Veterans Day, Thanksgivin Residential customers have th due date ("Custom Due Date") date can be extended up to a days from the scheduled d Customers selecting a Custo selected due date for a pe consecutive months. A maximum month shall be applied to al jurisdictional charges that a shown on the next bill unless Company will remove the asses for one billing period, but any twelve-month period, at payment charge will not apply in instances where a Company where complications arise	<u>E</u> vice are due and payable within from date of bill. A business day ayment and Late Payment Charge weekdays. Holidays are defined as r King, Jr. Day, Presidents' Day, Day, Labor Day, Columbus Day, g Day, and Christmas Day. ne option of selecting a modified for paying their bill. The due a maximum of thirty (30) calendar ue date of the current bill. m Due Date will remain on the riod not less than twelve (12) a late payment charge of 1.0% per l billed balances for Commission are not paid by the billing date the balance is \$50 or less. The essment of a late payment charge not more frequently than once in t customer's request. The late to a billed security deposit, or y billing error is involved, or with financial institutions in		
where a customer is current on (Continued)	e no fault of the customer, or n an active payment arrangement. Sheet No. 38B)		
DVICE LETTER 1610	VICE PRESIDENT, EFFECTIVE THE	, 3 <u>1,</u> 20)12

COLO. PUC No. 7 Electric

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

Fourth Revised

39A

Sheet No. _

Non-Summer On-peak Energy Charge, all kilowatt- hours used during the Non-Summer On-Peak Period, not including any kilowatt-hours used during the Non-Summer Critical-Peak Period, per kWh	9.O. Box 840 Denver, CO 80201-0840		Third Revised		ancels heet No.	39A
SCHEDULE RCPP MONTHLY RATE - Cont'd Summer On-peak Energy Charge, all kilowatt-hours used during the Summer On-Peak Period, not including any kilowatt-hours used during the Summer Critical-Peak Period, per KWh		ELEC	CTRIC RATES			RATE
KONTHLY RATE - Cont'd Summer On-peak Energy Charge, all kilowatt-hours used during the Summer Chiloalding any kilowatt-hours used during the Summer Critical-Peak Period, per kWh	RESID	ENTIAL CRITICAL	-PEAK PRICING SERVICE			
Summer On-peak Energy Charge, all kilowatt-hours used during the Summer On-Peak Period, not including any kilowatt-hours used during the Summer Critical-Peak Period, per kWh		SCHED	DULE RCPP			
not including any kilowatt-hours used during the Non-Summer Critical-Peak Period, per kWh	Summ usec incl Crit Non-	er On-peak End during the uding any kilow ical-Peak Peric Summer On-peak	Summer On-Peak Pe watt-hours used during od, per kWh c Energy Charge, all	riod, not the Summer kilowatt-	_	0.11617
during the Off-Peak Period, per kWh	not	including any	kilowatt-hours used	during the	2	0.04990
September 30 of each year under the pilot and the Non- Summer Period shall be the period October 1 through May 31. CONTHLY MINIMUM			-			0.03942
DJUSTMENTS This rate schedule is subject to all applicable Electric ate Adjustments as on file and in effect in this tariff. AYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable within ourteen (14) business days from date of bill. A business day or purposes under this Payment and Late Payment Charge ection is all non-holiday weekdays. Holidays are defined as ew Year's Day, Martin Luther King, Jr. Day, Presidents' Day, emorial Day, Independence Day, Labor Day, Columbus Day, eterans Day, Thanksgiving Day, and Christmas Day. esidential customers have the option of selecting a modified ue date ("Custom Due Date") for paying their bill. The due ate can be extended up to a maximum of thirty (30) calendar ays from the scheduled due date of the current bill. ustomers selecting a Custom Due Date will remain on the elected due date for a period not less than twelve (12) onsecutive months. A maximum late payment charge of 1.0% per onth shall be applied to all billed balances for Commission urisdictional charges that are not paid by the billing date hown on the next bill unless the balance is \$50 or less. (Continued on Sheet No. 39B)	September Summer Pe	30 of each ye	ear under the pilot an	nd the Non-	-	
Bills for electric service are due and payable within ourteen (14) business days from date of bill. A business day or purposes under this Payment and Late Payment Charge ection is all non-holiday weekdays. Holidays are defined as ew Year's Day, Martin Luther King, Jr. Day, Presidents' Day, emorial Day, Independence Day, Labor Day, Columbus Day, eterans Day, Thanksgiving Day, and Christmas Day. esidential customers have the option of selecting a modified ue date ("Custom Due Date") for paying their bill. The due ate can be extended up to a maximum of thirty (30) calendar ays from the scheduled due date of the current bill. ustomers selecting a Custom Due Date will remain on the elected due date for a period not less than twelve (12) onsecutive months. A maximum late payment charge of 1.0% per onth shall be applied to all billed balances for Commission urisdictional charges that are not paid by the billing date hown on the next bill unless the balance is \$50 or less. (Continued on Sheet No. 39B)	DJUSTMENTS This rate	schedule is su	bject to all applicabl	le Electric		6.75
Aays from the scheduled due date of the current bill. Customers selecting a Custom Due Date will remain on the selected due date for a period not less than twelve (12) consecutive months. A maximum late payment charge of 1.0% per nonth shall be applied to all billed balances for Commission urisdictional charges that are not paid by the billing date hown on the next bill unless the balance is \$50 or less. (Continued on Sheet No. 39B) WICE LETTER 1610 May 31 2012	Bills for Fourteen (14) k For purposes fection is all few Year's Day, femorial Day, feterans Day, fesidential cus lue date ("Cus	electric serv ousiness days fr under this Pa non-holiday we Martin Luther Independence Thanksgiving stomers have the	vice are due and paya rom date of bill. A buy yment and Late Payme eekdays. Holidays are King, Jr. Day, Presic Day, Labor Day, Colu g Day, and Christ e option of selecting for paying their bil	usiness day ent Charge defined as dents' Day, umbus Day, tmas Day. a modified 1. The due		
VICE LETTER 1610 Alent Ander Issue May 31 2012	ays from the ustomers sele elected due c onsecutive mor onth shall be urisdictional	e scheduled du cting a Custom date for a per oths. A maximum applied to all charges that a ext bill unless	ne date of the curr n Due Date will remand riod not less than to late payment charge of billed balances for re not paid by the bi the balance is \$50 or	cent bill. in on the welve (12) of 1.0% per Commission lling date		
MBERDATEMAY 31, 2012		/			- 21	2012
INTER Regulatory Affairs DATE July 1, 2012	IMBER	P				

COLO. PUC No. 7 Electric

Fourth Revised

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

Third Revised

RATE

Sheet No.

Cancels

Sheet No.

39B

39B

ELECTRIC RATES

RESIDENTIAL CRITICAL-PEAK PRICING SERVICE

SCHEDULE RCPP

PAYMENT AND LATE PAYMENT CHARGE - Cont'd

The Company will remove the assessment of a late payment charge for one billing period, but not more frequently than once in any twelve-month period, at customer's request.

The late payment charge will not apply to a billed security deposit, or in instances where a Company billing error is involved, or where complications arise with financial institutions in processing payments that are no fault of the customer, or where a customer is current on an active payment arrangement.

BILLING PERIOD

The Critical-Peak Period, Critical-Peak Days, On-Peak Period and Off-Peak Period applicable to service hereunder shall be as follows:

Critical-Peak Period

Critical-Peak Period is the time between 2:00 p.m. and 8:00 p.m. Mountain Time on a Critical-Peak Days including weekdays, except holidays. Holidays excepted from the Critical-Peak Period are New Years Dav, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Critical-Peak Days are up to fifteen (15), but not less that thirteen (13) days per year as designated by Company in its sole discretion. For each Critical-Peak Day, the Company will provide notice to all customers receiving service hereunder one-day ahead by providing such notice by 4:00 p.m. Mountain Time the previous day. Once a Critical-Peak Day is called, the Critical-Peak Energy Charge shall apply to all kilowatt-hours used by the customer during the Critical-Peak Period.

Customers will be notified of the Critical-Peak Day either by e-mail, by leaving a voice message at the customer's primary phone number or through other methods agreed to by the Company and the customer. If the primary number is unavailable, a voice message will be left at a secondary phone number provided by the Successful notification will be determined customer. either by receipt of a voice mail at the primary or secondary phone number or by delivery receipt of an email message.

(Continued on Sheet No. 39C)

ISSUE May 31, 2012

DECISION

ADVICE LETTER

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1610

VICE PRESIDEN Rates & Regulatory Affairs EFFECTIVE July 1, 2012 DATE

DATE

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during the Service Period.

Non-Summer On-peak Period

Thanksgiving Day and Christmas Day.

Critical-Peak or On-Peak Period.

Summer On-peak Period

BILLING PERIOD - Cont'd

COLO. PUC No. 7 Electric

	First Revised
P.O. Box 840 Denver, CO 80201-0840	Original

ELECTRIC RATES

SCHEDULE RCPP

RESIDENTIAL CRITICAL PEAK PRICING SERVICE

service hereunder if the Company cannot notify the

customer as to the terms set forth herein more than once

Time weekdays, except holidays, during the months of June through September that is not designated as Critical-Peak Days. Holidays excepted from the Summer

Time weekdays, except holidays, during the months of October through May that is not designated as Critical-Peak Days. Holidays excepted from the Non-Summer On-

Period are New Years Day, Memorial

On-Peak Period are Independence Day and Labor Day.

The Company may elect to remove the customer from

The time between 2:00 p.m. and 8:00 p.m. Mountain

The time between 2:00 p.m. and 8:00 p.m. Mountain

All hours of the month that are not designated as a

ADVICE LETTER 1610 NUMBER

ISSUE May 31, 2012 DATE

VICE PRESIDENT. Rates & Regulatory Affairs

EFFECTIVE July 1, 2012 DATE

Day,

SERVICE PERIOD All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until the end of the pilot or until terminated. The pilot shall end September 30, 2013. If service is no longer required by customer, service may be terminated on three days' notice.

Peak

Off-peak Period

RULES AND REGULATIONS

Service supplied under this schedule is subject to the Company's Rules and Regulations on file with the Public Utilities Commission of the State of Colorado.

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39C

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RATE

Sheet No.

Cancels

Sheet No.

COLO. PUC No. 7 Electric

Fifth Revised

Sub. Fourth Revised

40A

RATE

Sheet No.

Cancels

Sheet No.

ELECTRIC RATES

COMMERCIAL SERVICE

SCHEDULE C

PAYMENT AND LATE PAYMENT CHARGE

Bills for electric service are due and payable within fourteen (14) business days from date of bill. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day.

SERVICE PERIOD

All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If customer's maximum demand reaches 25 kW or greater during any billing month, the service period shall be terminated at the end of that billing month. Beginning with the succeeding billing month, service will be provided under Schedule SG. However, beginning on the effective date of this rate schedule, the Company will allow a single one-time occurrence of a customer's monthly demand reaching 25 kW up through 30 kW without such termination. The single one-time allowance shall be applied to a customer once for as long as the customer receives electric service from the Company at the service address to which the one-time allowance is applied.

Once the service under this Rate Schedule is terminated for exceeding the demand limit, the Company will place the customer on Schedule SG, but will allow the customer up to ninety (90) days to elect to receive service under Schedule If the customer remains on Schedule SG, the minimum SGL. service period will begin on the date the Company places the customer on Schedule SG. If during the ninety (90) day election period, the customer elects to receive service under Schedule SGL, the minimum twelve (12) month service period will begin on the date the Company receives notice of the election. If service is no longer required by customer, service may be terminated on three days' notice.

RULES AND REGULATIONS

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations on file with The Public Utilities Commission of the State of Colorado.

ADVICE LETTER 1610 NUMBER

ISSUE May 31, 2012 DATE

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VICE PRESIDE Rates & Regulatory Affairs

EFFECTIVE July 1, 2012 DATE

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COLO. PUC No. 7 Electric

PUBLIC SERVICE COMPANY OF COLORADO	Fifth Revised	Sheet No.	41A
P.O. Box 840 Denver, CO 80201-0840	Sub. Fourth Revised	Cancels Sheet No.	41A
ELECTRIC RAT	TES		RATE
NON-METERED S	SERVICE		
SCHEDULE N	MTR		
MONTHLY RATE Billing Charge per point of de	elivery:	\$ 2	.50
	per kWh		.06450 .03920
The summer season shall be September 30 of each year a be the period October 1 thro	and the winter season		
KILOWATT-HOUR USE DETERMINATION Service under this tariff requ Company a detailed list of all duration by completing a Non-M Intermittent loads such as flashing as a percent of total time the Usage will be annual usage divided b	electrical loads and Metered Service Agree g lights should be desc load is using electri	d use ement. cribed	
MONTHLY MINIMUM The Billing Charge plus the determined by Company times the Ener		e as	
ADJUSTMENTS This rate schedule is subject Rate Adjustments as on file and in e		etric	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service a fourteen (14) business days from da excess of fifty dollars (\$50.00) r business days after the due date o to a late payment charge of 1.5% per	ate of bill. Any amoun not paid on or before of the bill shall be su	ts in three bject	
purposes under this Payment and Lat all non-holiday weekdays. Holidays Day, Martin Luther King, Jr. Day, Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day	are defined as New Y Presidents' Day, Mem Columbus Day, Veterans	ear's orial	
(Continued on Shee	et No. 41B)		
ADVICE LETTER 1610	MANA ISSUE DATE	May 31,	2012
	ICE PRESIDNET, EFFECTIVE s & Regulatory Affairs DATE	July 1,	2012

COLO. PUC No. 7 Electric

Fifth Revised

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Cancels

41B

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

Sub. Fourth Revised

41B Sheet No.

	ELECTRIC RATES	RATE	
NOI	N-METERED SERVICE		
	SCHEDULE NMTR		
period of twelve consecuntil terminated. If serv	this schedule shall be for cutive months and monthly rice is no longer required b ced on thirty (30) days'	thereafter by customer,	
terms and conditions se Regulations on file with conditions of any special	der this schedule is subj t forth in the Company's the Commission and to the contract for service betwe ict herewith and the follow:	Rules and terms and een Company	
electric consuming that are not incl Metered Service Ag the Company shall for up to two year. Billing adjustment in instances whe	c Company determines that devices are connected to uded on the customer's cu preement as on file with the estimate and bill the unbu- s from the date of such det s shall be limited to six are electric consuming d er fails to notify Company.	its system urrent Non- he Company, illed usage ermination. (6) months evices are	
DVICE LETTER 1.610	Varen TAnde	ISSUE May 31, 2012	

COLO. PUC No. 7 Electric

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

Sub. Sixth Revised

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Cancels

Sheet No.

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ELECTRI	C RATES		RATE
SECONDARY GENERAL	LOW-LOAD FACTOR		
SCHEDU	LE SGL		
APPLICABILITY Applicable to electric power voltage. Not applicable to stand			
MONTHLY RATE Service and Facility Charge	e:		\$ 40.00
Demand Charge: All kilowatts of billing Distribution Demand .			\$ 4.84
Energy Charge: All kilowatt-hours of use Summer Season Winter Season			0.14173 0.10473
The summer season shall September 30 of each year the period October 1 throug	and the winter s		
MONTHLY MINIMUM The Service and Facility Ch	arge plus the Dem	and Charge.	
ADJUSTMENTS This rate schedule is subj Rate Adjustments as on file and s			
PAYMENT AND LATE PAYMENT CHARGE Bills for electric servic fourteen (14) business days from for purposes under this Paym section is all non-holiday week New Year's Day, Martin Luther K Memorial Day, Independence Da	date of bill. ent and Late B days. Holidays a ing, Jr. Day, Pr	A business day Payment Charge are defined as esidents' Day,	
Veterans Day, Thanksgiving Da amounts in excess of fifty dol before three business days after be subject to a late payment char	y, and Christma Llars (\$50.00) no the due date of	as Day. Any ot paid on or the bill shall	
DETERMINATION OF BILLING DEMAND Billing demand, determined the maximum fifteen (15) minute during the month, except as se Industrial Rules and Regulations.	integrated kilowa t forth in the	tt demand used	
(Continued or S	Sheet No. 43A)		
ADVICE LETTER 1610	ent Ande	ISSUE DATE May	31, 2012
DECISION NUMBER	VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE July	y 1, 2012

COLO. PUC No. 7 Electric

P.O. Bo	x 840
Denver,	CO 80201-0840

Sub. Fifth Revised

Sixth Revised

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Cancels Sheet No. 44

Sheet No. _ Cancels

	ELECTRIC RATES		RATE	
SECONDA	RY GENERAL SERVICE			
	SCHEDULE SG			
APPLICABILITY Applicable to electri voltage. Not applicable to	c power service supplied o standby or resale servi			
MONTHLY RATE Service and Facility	Charge:		\$40.00	
Distribution Der Generation and 1	lling demand, per kW mand Fransmission Demand - Sum Fransmission Demand - Wir	nmer Season		
Energy Charge: All kilowatt hours	used, per kWh		\$ 0.00473	
	hall be the period Ju year and the winter sea through May 31.			
MONTHLY MINIMUM The Service and Facil	ity Charge plus the Dema	nd Charge.		
OPTIONAL SERVICE Customers receiving s receive interruptible serv Option Credit.	service under this rate vice under the Interrup			
ADJUSTMENTS This rate schedule i Rate Adjustments as on file	s subject to all applic e and in effect in this t			
fourteen (14) business day, for purposes under this section is all non-holida New Year's Day, Martin Lut Memorial Day, Independent	service are due and pa s from date of bill. A Payment and Late Pa y weekdays. Holidays ar ther King, Jr. Day, Pres ce Day, Labor Day, C ng Day, and Christmas ty dollars (\$50.00) not after the due date of t	business day yment Charge e defined as sidents' Day, olumbus Day, Day. Any c paid on or he bill shall		
(Continue	d n Sheet No. 44A)			
ADVICE LETTER 1610	men male	ISSUE May	31, 2012	_
DECISION de la constante de la	VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE July	y 1, 201 <u>2</u>	

COLO. PUC No. 7 Electric

Fourth Revised

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

Sub. Third Revised

Cancels

RATE

Sheet No.

Sheet No.

44A

ELECTRIC RATES

SECONDARY GENERAL SERVICE

SCHEDULE SG

DETERMINATION OF BILLING DEMAND

Billing demand, determined by meter measurement, shall be the maximum fifteen (15) minute integrated kilowatt demand used during the month, except as set forth in the Commercial and Industrial Rules and Regulations.

The billing demand for the Generation and Transmission Demand Charge and for the Distribution Demand Charge, determined by meter measurement each month, shall be the maximum fifteen (15) minute integrated kilowatt demand used The Distribution Demand Charge billing during the month. demand for the current month will be not less than fifty percent (50%) of the highest fifteen (15) minute measured demand occurring during the preceding eleven months. The Company shall not consider any measured demand occurring in any billing month prior to June 1, 2010 in applying the minimum fifty percent (50%) billing demand.

SERVICE PERIOD

All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If service is no longer required by customer, service may be terminated on thirty days' notice.

RULES AND REGULATIONS

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's rules and Regulations on file with the Public Utilities Commission of the State of Colorado and the following conditions:

1. For those customers receiving secondary distribution voltage who desire to elect primary distribution voltage, they may do so subject to the terms and conditions of Primary/Secondary Conversions.

ADVICE LETTER 1610

ISSUE May 31, 2012

DECISION NUMBER DATE July 1, 2012

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COLO. PUC No. 7 Electric

Fifth Revised

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

2nd Sub. Fourth Revised Sheet No.

47B

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_ Sheet No.

ELECTRIC RATES	RATE
SECONDARY STANDBY SERVICE	
SCHEDULE SST	
ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff.	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month.	
DETERMINATION OF DISTRIBUTION STANDBY CAPACITY FEE PAYMENT The Distribution Standby Capacity Fee Payment shall be determined by multiplying the Contract Standby Capacity times the Distribution Standby Capacity Fee.	
DETERMINATION OF GENERATION AND TRANSMISSION STANDBY CAPACITY RESERVATION FEE PAYMENT The Generation and Transmission Standby Capacity Reservation Fee Payment shall be determined by multiplying the Contract Standby Capacity times the Generation and Transmission Standby Capacity Reservation Fee.	
DETERMINATION OF MONTHLY USAGE DEMAND For billing purposes, the customer's billing demand for the Monthly Usage Demand Charge will be determined separately from and will have no effect on the billing demand determined under Schedule SG that this tariff complements. The Monthly Usage billing demand shall be the maximum fifteen (15) minute integrated demand portion of the load that is normally supplied by the Customer's generation and covered by the Contract Standby Capacity, that is actually supplied by the Company. After the Annual Grace Energy has been exhausted, all such usage shall be billed as Monthly Usage billing demand.	
(Continued on Sheet No. 47C)	
ADVICE LETTER 1610 AUGUATION ISSUE MAY	31, 2012
DECISION VICE PRESIDENT, EFFECTIVE To be	1 0010

NUMBER

DATE July 1, 2012

COLO. PUC No. 7 Electric

Eighth Revised

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

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Sheet No. _

Energy Charge: On-peak Energy Charge, all kilowatt	RATE
APPLICABILITY Applicable to electric power service supplied at secondary voltage. Not applicable to standby or resale service. AVAILABILITY Available as a pilot program until December 31, 2012 to customers with a minimum average monthly load factor of 30% as measured for the previous twelve (12) consecutive months. This pilot program is limited to a total of 20 MW of maximum annual measured demands for customers on STOU, PTOU or TTOU who are eligible to take service under Schedule SG, PG and TG. <u>MONTHLY RATE</u> Service and Facility Charge:	
Applicable to electric power service supplied at secondary voltage. Not applicable to standby or resale service.AVAILABILITY Available as a pilot program until December 31, 2012 to customers with a minimum average monthly load factor of 30% as measured for the previous twelve (12) consecutive months. This pilot program is limited to a total of 20 MW of maximum annual measured demands for customers on STOU, PTOU or TTOU who are eligible to take service under Schedule SG, PG and TG.MONTHLY RATE Service and Facility Charge: On-peak Energy Charge, all kilowatt	
Available as a pilot program until December 31, 2012 to customers with a minimum average monthly load factor of 30% as measured for the previous twelve (12) consecutive months. This pilot program is limited to a total of 20 MW of maximum annual measured demands for customers on STOU, PTOU or TTOU who are eligible to take service under Schedule SG, PG and TG.MONTHLY RATE Service and Facility Charge: On-peak Energy Charge, all kilowatt	
Service and Facility Charge: \$ Energy Charge: On-peak Energy Charge, all kilowatt	
On-peak Energy Charge, all kilowatt	40.00
hours of on-peak energy, per kWh\$	0.08944
Off-peak Energy Charge, all kilowatt hours of off-peak energy, per kWh \$	0.02213
Distribution Demand Charge: All kilowatts of billing demand, per kW \$	4.84
MONTHLY MINIMUM The Service and Facility Charge plus the Demand Charge.	
ADJUSTMENTS This rate schedule is subject to all applicable Electric Adjustments as on file and in effect in this tariff.	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month.	
(Continued by Sheet No. 48A) ADVICE LETTER 1610 ALEMAN ISSUE May 31, 1	2012
NUMBER 1610 DATE May 31, 1 DECISION VICE PRESIDENT, EFFECTIVE July 1, 2 NUMBER Rates & Regulatory Affairs DATE	

COLO, PUC No, 7 Electric

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

Sub. Second Revised

Third Revised

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RATE

Sheet No.

Cancels

Sheet No

ELECTRIC RATES

SECONDARY TIME-OF-USE SERVICE

SCHEDULE STOU

DETERMINATION OF BILLING DEMAND

Billing demand, determined by meter measurement, shall be the maximum fifteen (15) minute integrated kilowatt demand used during the month, except as set forth in the Commercial and Industrial Rules and Regulations. The billing demand for the current month Demand Charge will be not less than fifty percent (50%) of the highest fifteen (15) minute measured demand occurring during the preceding eleven (11) months. The Company shall not consider any measured demand occurring in any billing month prior to June 1, 2010 in applying the minimum fifty percent (50%) billing demand. BILLING PERIOD The On-peak and Off-peak periods applicable to service hereunder shall be as follows: On-peak Period: The time between 12:00 Noon and 8:00 PM weekdays, except holidays, during the months of June, July, August and September (Summer season). Holidays excepted from the On-peak Period are: Independence Day and Labor Day. Off-peak Period: All other hours of the year. SERVICE PERIOD All service under this schedule shall be for a minimum period of twelve consecutive months until terminated. Service hereunder may be terminated after the end of the minimum

RULES AND REGULATIONS

service period on thirty days' notice.

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations on file with the Public Utilities Commission of the State of Colorado.

ADVICE LETTER 1610 NUMBER

May 31, 2012

DECISION NUMBER

VICE PRESIDENT Rates & Regulatory Affairs FFFFCTIVE July 1, 2012 DATE

ISSUE

DATE

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PUBLIC SERVICE COMPANY OF COLORADO	Fifth Revise	d	Sheet No.	49A
P.O. Box 840 Denver, CO 80201-0840	Fourth Revis	eo	Cancels Sheet No.	49A
ELECTRIC RAT	TES			RATE
SECONDARY PHOTOVOLTAIC TI	IME-OF-USE SERVI	CE		
SCHEDULE SP	VTOU			
MONTHLY RATE Service and Facility Charge:.			. \$	40.00
Energy Charge: On-peak Energy Charge, al hours of on-peak energy,			. \$	0.11151
Off-peak Energy Charge, a hours of off-peak energy,		•••••••••••	. \$	0.01973
Distribution Demand Charge: All kilowatts of billing	demand, per kW		. \$	4.84
MONTHLY MINIMUM The Service and Facility Charg	ge plus the Dema	nd Charge.		
ADJUSTMENTS This rate schedule is subject Adjustments as on file and in effec			с	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service a fourteen (14) business days from da for purposes under this Payment section is all non-holiday weekday New Year's Day, Martin Luther King Memorial Day, Independence Day, Veterans Day, Thanksgiving Day, amounts in excess of fifty dollar before three business days after the be subject to a late payment charge	ate of bill. A and Late Pay ys. Holidays ar , Jr. Day, Pres Labor Day, Co and Christmas es (\$50.00) not e due date of th	business da ment Charg e defined a sidents' Day blumbus Day Day. An paid on o ne bill shal	y e s , y r	
DETERMINATION OF BILLING DEMAND Billing demand, determined by the maximum fifteen (15) minute used during the month, except as s and Industrial Rules and Regulation The billing demand for the of will be not less than fifty per fifteen (15) minute measured dem preceding eleven (11) months. The any measured demand occurring in June 1, 2010 in applying the mi billing demand.	integrated kild set forth in th s. current month D cent (50%) of mand occurring Company shall any billing mon	owatt deman e Commercia emand Charg the highes during th not conside oth prior t	d l e t e r o	
(Continued on the	et No. 49B)			
ADVICE LETTER 1610	en Hyde	ISSUE Ma DATE	y 31,	2012
	ICE PRESIDENT, s & Regulatory Affairs	EFFECTIVE JU DATE	ly 1,	2012

COLO. PUC No. 7 Electric

Eighth Revised

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

Sub. Seventh Revised

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RATE

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Cancels

Sheet No

SCHEDULE PG APPLICABILITY Applicable to electric power service supplied at primary voltage. Not applicable to standby or resale service. MONTHLY RATE Service and Facility Charge: \$ 305.00 Demand Charge: All kilowatts of billing demand, per kW Distribution Demand..... 3.98 Generation and Transmission Demand - Summer Season... 10.04 Generation and Transmission Demand - Winter Season... 7.03 Energy Charge: All kilowatt-hours used, per kWh......\$ 0.00461 The summer season shall be the period June 1 through September 30 of each year and the winter season shall be the period October 1 through May 31. MONTHLY MINIMUM The Service and Facility Charge plus the Demand Charge. OPTIONAL SERVICE Customers receiving service under this rate may elect to receive interruptible service under the Interruptible Service Option Credit. ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month. (Continued on Sheet No. 52A) ISSUE ADVICE LETTER 1610

ELECTRIC RATES

PRIMARY GENERAL SERVICE

NUMBER DECISION NUMBER

VICE PRESIDENT. Rates & Regulatory Affairs

EFFECTIVE July 1, 2012 DATE

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May 31, 2012

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COLO. PUC No. 7 Electric

Sixth Revised

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

NUMBER

Sub. Fifth Revised

55B

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Sheet No. _

Cancels

				heet No.	
	ELECTRIC RATES	\$			RATE
PRIMA	ARY STANDBY SE	RVICE		-	
	SCHEDULE PST			1	
ADJUSTMENTS					
This rate schedule Rate Adjustments as on f		± ±			
PAYMENT AND LATE PAYMENT Bills for electri fourteen (14) business for purposes under th section is all non-hol: New Year's Day, Martin Memorial Day, Independ Veterans Day, Thanksg amounts in excess of the before three business day be subject to a late pay	c service ar days from date his Payment iday weekdays Luther King, dence Day, I iving Day, a fifty dollars ays after the	e of bill. A and Late Pa . Holidays ar Jr. Day, Pres abor Day, Co and Christmas (\$50.00) not due date of t	business day yment Charge e defined as sidents' Day, plumbus Day, Day. Any paid on or he bill shall		
DETERMINATION OF DISTRIB The Distribution determined by multiplyi the Distribution Standby	Standby Capac ng the Contra	ity Fee Payme ct Standby Ca	ent shall be		
DETERMINATION OF GENERA RESERVATION FEE PAYMENT The Generation Reservation Fee Payment Contract Standby Capacit Standby Capacity Reserva	and Transmi shall be det y times the G	ssion Stand	by Capacity ltiplying the	7	
DETERMINATION OF MONTHLY For billing purpos the Monthly Usage Deman from and will have no e under Schedule PG that Usage billing demand sh integrated demand port supplied by the Custo Contract Standby Capaci Company. After the An all such usage shall demand.	ses, the cust d Charge will effect on the this tariff all be the ma tion of the mer's generat ty, that is nual Grace En	omer's billin be determine billing demar complements. aximum fifteen load that tion and cov actually supp hergy has bee	ed separately nd determined The Monthly (15) minute is normally ered by the plied by the n exhausted,	, , , ,	
(Conti	nued on Sheet	No. 55C)			
	l'and				

Rates & Regulatory Affairs

DATE

COLO. PUC No. 7 Electric

Sixth Revised

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

2nd Sub. Fifth Revised Cancels Sheet No.

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Sheet No.

ELECTRIC RATES	RATE
PRIMARY TIME-OF-USE SERVICE	-
SCHEDULE PTOU	-
<u>APPLICABILITY</u> Applicable to electric power service supplied at primary voltage. Not applicable to standby or resale service.	
AVAILABILITY Available as a pilot program until December 31, 2012 to customers with a minimum average monthly load factor of 30% as measured for the previous twelve (12) consecutive months. This pilot program is limited to a total of 20 MW of maximum annual measured demands for customers on STOU, PTOU or TTOU who are eligible to take service under Schedule SG, PG and TG.	
MONTHLY RATE Service and Facility Charge:	\$ 305.00
Energy Charge: On-peak Energy Charge, all kilowatt hours of on-peak energy, per kWh	\$ 0.07486
Off-peak Energy Charge, all kilowatt hours of off-peak energy, per kWh	\$ 0.01762
Distribution Demand Charge: All kilowatts of billing demand, per kW	\$ 3.98
MONTHLY MINIMUM The Service and Facility Charge plus the Demand Charge.	
ADJUSTMENTS This rate schedule is subject to all applicable Electric Adjustments as on file and in effect in this tariff.	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day	
for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month.	
(Continued on Sheet No. 56A)	
ADVICE LETTER 1610 Alexandre ISSUE May	31, 2012
DECISION VICE PRESIDENT, EFFECTIVE Jul NUMBER Rates & Regulatory Affairs DATE	y 1, 2012

COLO. PUC No. 7 Electric

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

Fourth Revised

Sub. Third Revised

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RATE

Sheet No. Cancels

Sheet No.

ELECTRIC RATES

PRIMARY TIME-OF-USE SERVICE

SCHEDULE PTOU

DETERMINATION OF BILLING DEMAND

Billing demand, determined by meter measurement, shall be the maximum fifteen (15) minute integrated kilowatt demand used during the month, except as set forth in the Commercial and Industrial Rules and Regulations. The billing demand for the current month Demand Charge will be not less than fifty percent (50%) of the highest

will be not less than fifty percent (50%) of the highest fifteen (15) minute measured demand occurring during the preceding eleven (11) months. The Company shall not consider any measured demand occurring in any billing month prior to June 1, 2010 in applying the minimum fifty percent (50%) billing demand.

BILLING PERIOD

The On-peak and Off-peak periods applicable to service hereunder shall be as follows:

On-peak Period: The time between 12:00 Noon and 8:00 PM weekdays, except holidays, during the months of June, July, August and September (summer season). Holidays excepted from the On-peak Period are: Independence Day and Labor Day.

Off-peak Period: All other hours of the year.

SERVICE PERIOD

All service under this schedule shall be for a minimum period of twelve consecutive months until terminated. Service hereunder may be terminated after the end of the minimum service period on thirty days' notice.

RULES AND REGULATIONS

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations on file with the Public Utilities Commission of the State of Colorado.

ADVICE LETTER 1610 NUMBER 1610

DATE May 31, 2012

DECISION NUMBER VICE PRESIDENT, Rates & Regulatory Affairs DATE July 1, 2012

M M M M

COLO. PUC No. 7 Electric

Seventh Revised

Sub. Sixth Revised

62A

62A

Sheet No. _

Cancels

Denver, CO 80201-0840	Sub. Sixth Revised	Sheet No62A
ELECTRIC RATES		RATE
TRANSMISSION GENERAL	SERVICE	
SCHEDULE TG		
MONTHLY MINIMUM The applicable Service and Fac. plus the Demand Charge.	ility Charge shown abo [.]	ve
OPTIONAL SERVICE Customers receiving service under receive interruptible service under the Option Credit.		
ADJUSTMENTS This rate schedule is subject to Rate Adjustments as on file and in effe		ic
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are fourteen (14) business days from date for purposes under this Payment a section is all non-holiday weekdays. New Year's Day, Martin Luther King, T Memorial Day, Independence Day, La Veterans Day, Thanksgiving Day, an amounts in excess of fifty dollars before three business days after the d be subject to a late payment charge of	of bill. A business da and Late Payment Charge Holidays are defined a Jr. Day, Presidents' Day abor Day, Columbus Day and Christmas Day. An (\$50.00) not paid on co bue date of the bill shall	ay ge as Y, Y, ny or
(Continued on Sheet N	Jo. 62B)	
DVICE LETTER 1610	THyde Issue Ma	ay 31, 2012
	RESIDENT, EFFECTIVE Ju	uly 1, 2012

COLO. PUC No. 7 Electric

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

Sixth Revised Sheet No. ____

2nd Sub. Fifth Revised Cancels Sheet No.

63B

63B

section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or	ELECTRIC RATES	RATE	
MONTHLY RESERVATION FEE - Cont'd Generation and Transmission Standby Capacity Reservation Fee: Contract Standby Capacity, per kW Summer Season	TRANSMISSION STANDBY SERVICE	-	
Generation and Transmission Standby Capacity Reservation Fee: Contract Standby Capacity, per kW Summer Season	SCHEDULE TST		
Fee: Contract Standby Capacity, per kW 1.42 Summer Season 0.66 MONTHLY USAGE CHARGE Demand Charge: All Demand used under this schedule after the Allowed Grace Energy has been exhausted will be charged at the following rate, per kW 10.43 Summer Season 4.87 Energy Charge: 10.43 All energy actually used under this tariff shall be 50.00451 The summer season shall be the period June 1 through \$0.00451 The summer season shall be the winter season shall be \$0.00451 The summer season shall be the period June 1 through \$0.00451 The Service and Facility Charge plus the Interconnection \$0.00451 Charge plus the Transmission Standby Capacity Fee plus the \$0.00451 This rate schedule is subject to all applicable Electric \$0.00451 This rate schedule is subject to all applicable Electric \$0.00451 PAYMENT AND LATE PAYMENT CHARGE \$0.1000 as form date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Tanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before threa business days after	MONTHLY RESERVATION FEE - Cont'd		ļ
Contract Standby Capacity, per kW Summer Season			
Demand Charge: All Demand used under this schedule after the Allowed Grace Energy has been exhausted will be charged at the following rate, per kW Summer Season	Contract Standby Capacity, per kW Summer Season		
All Demand used under this schedule after the Allowed Grace Energy has been exhausted will be charged at the following rate, per kW Summer Season			
Winter Season	All Demand used under this schedule after the Allowed Grace Energy has been exhausted will be charged at the following rate, per kW		
All energy actually used under this tariff shall be charged at the following rate, per kWh			
September 30 of each year and the winter season shall be the period October 1 through May 31. <u>MONTHLY MINIMUM</u> The Service and Facility Charge plus the Interconnection Charge plus the Transmission Standby Capacity Fee plus the Generation Standby Capacity Reservation Fee. <u>ADJUSTMENTS</u> This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. <u>PAYMENT AND LATE PAYMENT CHARGE</u> Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Veterans Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month. (Continued of Sheet No. 63C)	All energy actually used under this tariff shall be	\$0.00451	
The Service and Facility Charge plus the Interconnection Charge plus the Transmission Standby Capacity Fee plus the Generation Standby Capacity Reservation Fee. <u>ADJUSTMENTS</u> This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. <u>PAYMENT AND LATE PAYMENT CHARGE</u> Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month. (Continued of Sheet No. 63C)	September 30 of each year and the winter season shall be		
This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. <u>PAYMENT AND LATE PAYMENT CHARGE</u> Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month. (Continued on Sheet No. 63C) MANGELETTER 1610 (Continued on Sheet No. 63C)	The Service and Facility Charge plus the Interconnection Charge plus the Transmission Standby Capacity Fee plus the		
Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month. (Continued of Sheet No. 63C)	This rate schedule is subject to all applicable Electric		
ADVICE LETTER 1610 APRIL 15SUE May 31 2012	Bills for electric service are due and payable within fourteen (14) business days from date of bill. A business day for purposes under this Payment and Late Payment Charge section is all non-holiday weekdays. Holidays are defined as New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day. Any amounts in excess of fifty dollars (\$50.00) not paid on or before three business days after the due date of the bill shall be subject to a late payment charge of 1.5% per month.		
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DECISION VICE PRESIDENT, EFFECTIVE July 1, 2012	UMBER DATE MAY		-

COLO. PUC No. 7 Electric

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	Fourth Revise	ed	Sheet No.	
P.O. Box 840 Denver, CO 80201-0840	2 nd Sub. Thir	d Revised	Cancels Sheet No.	
ELECTRIC RATE	S			RATE
TRANSMISSION TIME-OF-	USE SERVICE			
SCHEDULE TTO	OU			
APPLICABILITY Applicable to electric pow transmission voltage. Not applica service.				
AVAILABILITY Available as a pilot program u customers with a minimum average mon measured for the previous twelve This pilot program is limited to a annual measured demands for custome who are eligible to take service under	thly load fact (12) consecut total of 20 M ers on STOU, F	or of 30% tive month W of maxim PTOU or TT	as s. UM OU	
MONTHLY RATE Service and Facility Charge: Applicable on a specific b	basis			
Energy Charge: On-peak Energy Charge, all hours of on-peak energy, p			\$	0.(
Off-peak Energy Charge, al hours of off-peak energy, j			\$	0.0
MONTHLY MINIMUM The Service and Facility Charge	plus the Dema	nd Charge.		
<u>ADJUSTMENTS</u> This rate schedule is subject Adjustments as on file and in effect			ic	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service ar fourteen (14) business days from date	e of bill. A	business da	ay	
for purposes under this Payment section is all non-holiday weekdays New Year's Day, Martin Luther King, Memorial Day, Independence Day, I Veterans Day, Thanksgiving Day, a amounts in excess of fifty dollars before three business days after the be subject to a late payment charge of	. Holidays are Jr. Day, Pres. Labor Day, Co and Christmas (\$50.00) not due date of th	e defined a idents' Day lumbus Day Day. An paid on o e bill sha	as Y, Y, ny or	
(Continued on Sheet	No. 64A)			
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NDVICE LETTER 1610	That	ISSUE M	ay 31,	2012

VICE PRESIDENT, Rates & Regulatory Affairs

July 1, 2012

EFFECTIVE

DATE

DECISION

NUMBER

COLO. PUC No. 7 Electric

Eleventh Revised Sheet No.

77

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

2nd Sub. Tenth Revised Cancels Sheet No.

77

ELECTRIC RATES		RATE
SPECIAL CONTRACT SERVICE		
SCHEDULE SCS-7		
<u>APPLICABILITY</u> Applicable to the Regional Transportation District f electric power and energy required by its Central and Sou Corridor Light Rail Systems, and Central Platte extension as set forth in the special contract for such s between Regional Transportation District and Company. applicable to standby, or resale service.	thwest Valley ervice	
MONTHLY RATE Service and Facility Charge: Per Delivery Point	\$	305.00
Production Demand Charge: All kilowatts of billing demand, per kW Summer Season Winter Season		8.52 5.52
Transmission & Distribution Demand Charge: All kilowatts of billing demand, per kW		5.60
Energy Charge: All kilowatt hours used, per kWh		0.00461
The summer season shall be the period June 1 the September 30 of each year and the winter season shat the period October 1 through May 31.		
MONTHLY MINIMUM The Service and Facility Charge plus the Transmiss Distribution Demand Charge.	sion &	
ADJUSTMENTS This rate schedule is subject to all applicable Ele Rate Adjustments as on file and in effect with this tariff		
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable of fourteen (14) business days from date of bill. A business for purposes under this Payment and Late Payment (section is all non-holiday weekdays. Holidays are defin New Year's Day, Martin Luther King, Jr. Day, Presidents' Memorial Day, Independence Day, Labor Day, Columbus Veterans Day, Thanksgiving Day, and Christmas Day. amounts in excess of fifty dollars (\$50.00) not paid before three business days after the due date of the bill be subject to a late payment charge of 1.5% per month. (Continued on Sheet No. 77A)	ss day Charge Ned as Day, Day, Any on or	
ADVICE LETTER 1610 ISSUE DATE	May 3	1, 2012
DECISION VICE PRESIDENT EFFECTIV NUMBER Rates & Regulatory Affairs DATE	^E July J	1, 2012

COLO. PUC No. 7 Electric

Ninth Revised

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

Sub. Eighth Revised

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Cancels	80
Sheet No.	80

Sheet No.

Cancels

ELECTRIC RATES	RATE
COMMERCIAL OUTDOOR AREA LIGHTING SERVICE	
SCHEDULE CAL	
APPLICABILITY Applicable within all territory served for outdoor area lighting of customer's property where such service can be provided directly from existing secondary distribution lines of the Company. Not applicable for lighting of public streets or highways.	
MONTHLY RATE High Pressure Sodium Lamps, Burning Dusk to Dawn: REF. NO. 9,500 lumen lamps, 100 watts, per lamp, per month010 27,500 lumen lamps, 250 watts, per lamp, per month020 50,000 lumen lamps, 400 watts, per lamp, per month030	\$ 14.72 17.53 20.45
ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff.	
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable.	
SERVICE PERIOD All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If service is no longer required by customer, service may be terminated on three days' notice.	
(Continued on Sheet No. 80A)	
ADVICE LETTER 1610 Alenthol Issue May	31, 2012
	y 1, 2012

COLO. PUC No. 7 Electric

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

Sub. Seventh Revised

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Cancels Sheet No. _____81

Sheet No.

ELECTRIC RATES	RATE
PARKING LOT LIGHTING SERVICE	
SCHEDULE PLL	
APPLICABILITY Applicable to Parking Lot Lighting Service. Not applicable for lighting of public streets or highways.	
MONTHLY RATEREF. NO.High Pressure Sodium Lamps, Burning Dusk to Dawn:9,500 lumen lamps, 100 watts, per lamp, per month010.16,000 lumen lamps, 150 watts, per lamp, per month020.22,000 lumen lamps, 200 watts, per lamp, per month030.27,500 lumen lamps, 250 watts, per lamp, per month040.50,000 lumen lamps, 400 watts, per lamp, per month050.	14.86 15.91
ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff.	2
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable.	
SERVICE PERIOD All service under this schedule shall be for a minimum period of twelve consecutive months and monthly thereafter until terminated. If service is no longer required by customer, service may be terminated on three days' notice.	
RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations on file with The Public Utilities Commission of the	L
State of Colorado and the following special conditions: 1. Company will provide, install, own, operate, maintain and replace all parking lot lighting facilities consisting of the poles, luminaires, brackets, light sensitive devices, lamps, glass or plastic lenses and lamp covers, foundations, conductors and the distribution facilities necessary to provide lighting service as well as furnish the energy required for such service.	
(Continued on Sheet No. 81A)	
DVICE LETTER 1610 ISSUE May	7 31 , 2012
UMBER DATE DATE DATE DATE	

PUBLIC SERVICE COMPANY OF COLORADO	First Revised	.	832
P.O. Box 840		Sheet No Cancels	
Jenver, CO 80201-0840	Original	Sheet No	832
ELECTRIC RATE	S	F	RATE
METERED INTERSECTION	SERVICE		
SCHEDULE MI			
DEFINITIONS - Cont'd <u>Reconfigured</u> . For purposes of of this Schedule MI, a Rec Facility or traffic signal lig change to a signalized inter Customer that requires any char of the Company's electric di that intersection. Reconfigura changes in signal lights, op other changes to the intersec that does not require a change the Company's electric distrik intersection.	configured Traffic S ghting device shall m resection requested b nge in the size or loc stribution system se ation shall not include eration of lights o tion made by the cus in the size or locat:	Signal mean a y the cation erving de any r any stomer ion of	
MONTHLY RATE: This rate shall apply to all ki service under this schedule, as Service and Facility Charg	s follows:		86
Energy Charge: All kilowatt-hours used ADJUSTMENTS This rate schedule is subject Service Adjustments as on file and in	to all applicable Ele	ectric	02672
PAYMENT AND LATE PAYMENT CHARGE Bills for electric service accordance with the Payment and Late of the general service schedule receives service. In the event that lighting service separate from a Payment and Late Payment Charge prove Service shall be applicable.	e Payment Charge prov under which the cus a customer is bille general service sche	isions stomer ed for edule,	
(Continued on Sheet	No. 83B)		

DECISION

VICE PRESIDENT, Rates & Regulatory Affairs DATE July 1, 2012

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COLO. PUC No. 7 Electric

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

Sub. Eighth Revised

Ninth Revised

85A

85A Sheet No. .

Sheet No.

Cancels

ELECTRIC RATES	RATE
STREET LIGHTING SERVICE	
SCHEDULE SL	
MONTHLY RATE - Cont'd REF. NO. Lights Burning Dawn to Dusk:	
High Pressure Sodium Lamps:5,800 lumen lamps,70 watts, per lamp, per month31016,000 lumen lamps,150 watts, per lamp, per month320.22,000 lumen lamps,200 watts, per lamp, per month330.27,500 lumen lamps,250 watts, per lamp, per month340.50,000 lumen lamps,400 watts, per lamp, per month350.	<pre>\$ 12.59 13.98 14.91 15.97 18.92</pre>
Lights Burning 24 Hours Per Day: <u>High Pressure Sodium Lamps:</u> 5,800 lumen lamps, 70 watts, per lamp, per month410. 16,000 lumen lamps, 150 watts, per lamp, per month420. 22,000 lumen lamps, 200 watts, per lamp, per month430.	\$ 12.73 14.26 15.28
27,500 lumen lamps, 250 watts, per lamp, per month440. 50,000 lumen lamps, 400 watts, per lamp, per month450.	16.45 19.70
ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments on file and in effect in this tariff. <u>PAYMENT AND LATE PAYMENT CHARGE</u> Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable.	
STREET LIGHT OUTAGE REPORTING The Company shall provide convenient and effective means for any persons to report street light outages. Such procedures may include, but are not limited to, establishing a single purpose telephone number, a single-purpose electronic mail address or a single purpose reporting form accessible through the Company's website, currently "xcelenergy.com".	
RESTORATION OF STREET LIGHT SERVICE The Company shall, upon receiving notice of a street light not being operational, use its best efforts to repair the street light to an operational condition within five (5) days of receiving notice.	
(Continued on Sheet No. 85B)	
ADVICE LETTER 1610 ALENTANCE ISSUE May	31, 2012
DECISION VICE PRESIDENT, EFFECTIVE July	y 1, 2012

COLO. PUC No. 7 Electric

Eighth Revised

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

Sub. Seventh Revised

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Cancels Sheet No.	86

Sheet No. _

SPECIAL STREET LIGHTING SERVICE SCHEDULE SSL APPLICABILITY Applicable only within the area designated as the Georgetown/Silver Plume National Historic District for Special Street Lighting Service. MONTHLY RATE REF.NO. MONTHLY RATE Recury Vapor Lamps, Burning Dusk to Dawn: 4,200 lumen lamps, 100 watts, per lamp, per month010 \$ 13.27 ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment Charge provisions under the customer receives service. In the event that a customer is billed for, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light	SCHEDULE SSL APPLICABILITY Applicable only within the area designated as the Georgetown/Silver Plume National Historic District for Special Street Lighting Service. MONTHLY RATE REF.NO. A.200 lumen lamps, Burning Dusk to Dawn: 4,200 lumen lamps, 100 watts, per lamp, per month010 ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service. In the event that a customer is billed for lighting service service. In the event that a customer is billed for lighting service shall be applicable. ROLES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations of the Company on file with The Public Utilities Commission of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service in includes the ordinary and routine maintenance and	RATE			RIC RATES	ELECTRIC	
APPLICABILITY Applicable only within the area designated as the Georgetown/Silver Plume National Historic District for Special Street Lighting Service. MONTHLY RATE REF.NO. Mercury Vapor Lamps, Burning Dusk to Dawn: 4,200 lumen lamps, 100 watts, per lamp, per month010 \$ 13.27 ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for Street Lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. 2. Maintenance and replacement of Street Lighting Service. 3. Maintenance and replacement of Street Lighting Service.	APPLICABILITY Applicable only within the area designated as the Georgetown/Silver Plume National Historic District for Special Street Lighting Service. MONTHLY RATE Mercury Vapor Lamps, Burning Dusk to Dawn: 4,200 lumen lamps, 100 watts, per lamp, per month010 MEF.NO. ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. MONTHLY RATE PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. 2. Maintenance and replacement of Special Street Lighting facilities is subject to the availability of the				IGHTING SERVICE	SPECIAL STREET LIC	
Applicable only within the area designated as the Georgetown/Silver Plume National Historic District for Special Street Lighting Service. MONTHLY RATE REF.NO. MONTHLY RATE REF.NO. Mercury Vapor Lamps, Burning Dusk to Dawn: 13.27 MADJUSTMENTS This rate schedule is subject to all applicable Electric Street Lighting Street Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service in customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service in Commission of the State of Colorado and the following sp	Applicableonlywithinthe areadesignatedastheGeorgetown/SilverPlumeNationalHistoricDistrictforSpecialStreetLightingService.MONTHLYRATEREF.NO.Mercury Vapor Lamps,BurningDusk toDawn:4.200Iumenhamps,100ADJUSTMENTSThisratescheduleissubjecttoallapplicableElectricRateAdjustmentsasonfileandinaffectfilefilePAYMENTANDLATEPAYMENTCHARGEBillsforelectricservicearedueandpayableinaccordancewiththePaymentandLatePaymentcastomerforfilefil		1		SSL	SCHEDULE SS	
<pre>Mercury Vapor Lamps, Burning Dusk to Dawn: 4,200 lumen lamps, 100 watts, per lamp, per month010 ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. 2. Maintenance and replacement of Special Street Lighting facilities is subject to the availability of the</pre>	Mercury Vapor Lamps, Burning Dusk to Dawn: 4,200 lumen lamps, 100 watts, per lamp, per month010 ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the Company on file with The Public Utilities Commission of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. 2. Maintenance and replacement of Special Street Lighting Service. 2. Maintenance and replacement of Special Street Lighting Service.					cable only within Silver Plume National	Applica eorgetown/S
4,200 lumen lamps, 100 watts, per lamp, per month010\$ 13.27ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff.PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable.RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the State of Colorado and the following special conditions:1. The Monthly Rate for Special Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service.2. Maintenance and replacement of Special Street Lighting Service.2. Maintenance and replacement of Special Street Lighting Service3. Maintenance and replacement of Street Lighting Service4. Maintenance and replacement of Special Street Lighting Service5. Maintenance and replacement of Special Street Lighting Service6. Maintenance and replacement of Special Street Lighting Service7. Maintenance and replacement	 4,200 lumen lamps, 100 watts, per lamp, per month010 ADJUSTMENTS This rate schedule is subject to all applicable Electric Rate Adjustments as on file and in effect in this tariff. PAYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. RULES AND REGULATIONS Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the State of Colorado and the following special conditions: 1. The Monthly Rate for Special Street Lighting Service includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. Maintenance and replacement of Special Street Lighting facilities is subject to the availability of the 			NO.			
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<pre>includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. 2. Maintenance and replacement of Special Street Lighting facilities is subject to the availability of the</pre>	<pre>includes the ordinary and routine maintenance and replacement for lamps and light sensitive devices. All other maintenance and replacement for street lighting facilities will be separately billed to customer in accordance with the provisions of Maintenance Charges for Street Lighting Service in Company's Rules and Regulations for Street Lighting Service. 2. Maintenance and replacement of Special Street Lighting facilities is subject to the availability of the</pre>			and ther vith	th in the Company's Rules ing Service and to all o ons of the Company on file o on of the State of Colorado	e supplied under thi conditions set forth for Street Lightin Rules and Regulations Utilities Commission	Service erms and c egulations pplicable R he Public U
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facilities is subject to the availability of the	facilities is subject to the availability of the			of in	nce with the provisions for Street Lighting Service	stomer in accordance Intenance Charges for Appany's Rules and Re	cust Main Comp
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li sente di la construcción de la c							

DECISION NUMBER DATE July 1, 2012

COLO. PUC No. 7 Electric

Sub.	Siz	xth	Rev	rised
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P.O. Box 840 Denver, CO 80201-0840

Sub. Fifth Revised

87A

Cancels 87A Sheet No.

Sheet No.

ELECTRIC RATES	RATE
CUSTOMER-OWNED LIGHTING SERVICE	
SCHEDULE COL	
DNTHLY RATE - Cont'd Lights Burning Dawn to Dusk:	
High Pressure Sodium Lamps:5,800 lumen lamps,70 watts, per lamp, per month20016,000 lumen lamps,150 watts, per lamp, per month202.22,000 lumen lamps,200 watts, per lamp, per month204.27,500 lumen lamps,250 watts, per lamp, per month210.	\$ 1.87 3.26 4.19 5.25
50,000 lumen lamps, 400 watts, per lamp, per month220.	8.20
Lights Burning 24 Hours Per Day:	
High Pressure Sodium Lamps:5,800 lumen lamps,70 watts, per lamp, per month300.16,000 lumen lamps,150 watts, per lamp, per month302.22,000 lumen lamps,200 watts, per lamp, per month304.27,500 lumen lamps,250 watts, per lamp, per month310.50,000 lumen lamps,400 watts, per lamp, per month320.	\$ 2.01 3.54 4.56 5.73 8.98
DJUSTMENTS This rate schedule is subject to all applicable Electric ate Adjustments as on file and in effect in this tariff.	
AYMENT AND LATE PAYMENT CHARGE Bills for electric service are due and payable in cordance with the Payment and Late Payment Charge provisions the general service schedule under which the customer eceives service. In the event that a customer is billed for opting service separate from a general service schedule, ayment and Late Payment Charge provisions under the Commercial ervice shall be applicable.	
ULES AND REGULATIONS Service supplied under this schedule is subject to the erms and conditions set forth in the Company's Rules and egulations for Street Lighting Service and to all other oplicable Rules and Regulations of the Company on file with the Public Utilities Commission of the State of Colorado and the following special conditions: 1. Company will provide ordinary and routine maintenance and replacement for lamps and light sensitive devices only and will deliver the required energy from Company's distribution system.	
(Continued on Sheet No. 87B)	
ICE LETTER 1610 Alent Hode ISSUE May	31, 2012
IBER DATE MAY	

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COLO. PUC No. 7 Electric

Eighth Revised

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

Sub. Seventh Revised

88

88

Sheet No.

Cancels

Sheet No.

ELECTRIC RATES	RATE
STREET LIGHTING SERVICE - UNINCORPORATED AREAS	
SCHEDULE SLU	
APPLICABILITY Applicable within all territory served for street lig service in such unincorporated areas in which there organization possessed of power to contract for such ser Not applicable to any other street lighting service.	is no
MONTHLY RATE REF. <u>High Pressure Sodium Lamps, Burning Dusk to Dawn</u> : 9,500 lumen lamps, 100 watts per lamp, per customer, per month	<u>NO.</u> 010 \$ 2.10
ADJUSTMENTS This rate schedule is subject to all applicable Ele Rate Adjustments as on file and in effect in this tariff.	
PAYMENT AND LATE PAYMENT CHARGE For Residential customers, bills for electric service due and payable within fourteen (14) business days from of bill. A business day for purposes under this Paymen Late Payment Charge section is all non-holiday week Holidays are defined as New Year's Day, Martin Luther Jr. Day, Presidents' Day, Memorial Day, Independence Labor Day, Columbus Day, Veterans Day, Thanksgiving Day Christmas Day. Residential customers have the optic selecting a modified due date ("Custom Due Date") for p their bill. The due date can be extended up to a maxim thirty (30) calendar days from the scheduled due date o current bill. Customers selecting a Custom Due Date remain on the selected due date for a period not less twelve (12) consecutive months. A maximum late payment of 1.0% per month shall be applied to all billed balance Commission jurisdictional charges that are not paid by billing date shown on the next bill unless the balance i or less. The Company will remove the assessment of a payment charge for one billing period, but not more freque than once in any twelve-month period, at customer's request that once in any twelve-month period, at customer's request that once in any twelve-month period, but not more freque than once in any twelve-month period, at customer's request that once in any twelve-month period, at customer's request the late payment charge will not apply to a billed sector the late payment charge will not apply to a billed sector the late payment charge will not apply to a billed sector the late payment charge will not apply to a billed sector the late payment charge will not apply to a billed sector the late payment charge acustomer is current on an active pay arrangement.	date date days. King, Day, , and on of paying num of f the will than charge s for y the s \$50 late mently guest. curity or is incial f the
(Continued on Sheet No. 88A)	
ADVICE LETTER 1610 ISSUE DATE	May 31, 2012
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COLO. PUC No. 7 Electric

Third Revised

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

Second Revised

Sheet No.

Cancels

Sheet No.

88A

88A

RATE

ELECTRIC RATES

STREET LIGHTING SERVICE - UNINCORPORATED AREA

SCHEDULE SLU

PAYMENT AND LATE PAYMENT CHARGE - Cont'd

For Commercial and Industrial customers, bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable.

RULES AND REGULATIONS

Service supplied under this schedule is subject to the terms and conditions set forth in the Company's Rules and Regulations for Street Lighting Service and to all other applicable Rules and Regulations of the Company on file with The Public Utilities Commission of the State of Colorado and the following special conditions:

- 1. Street Lighting Service will be provided hereunder only in such areas where the population density justifies service hereunder and in which there must be located sufficient electric customers of the Company to justify the installation of a minimum of five street lights in a manner so as to render adequate street lighting for the area on the basis of an average of not less than seven customers per street light.
- 2. Street Lighting Service provided hereunder shall be furnished as part of the residential electric service or commercial electric service to customers in the particular unincorporated area or subdivision receiving such service. The Company shall maintain records which delineate the boundaries within which said service is provided. Those customers located within the boundaries of the areas shall be billed for said Street Lighting Service.
- 3. Street Lighting Service will be installed and supplied by the Company in areas otherwise qualifying for street lighting hereunder on one of the following conditions:
 - a) With respect to established and substantially fully developed areas, Street Lighting Service will be provided upon receipt by the Company of a petition or other written request from all of the electric customers located within such an area.

(Continued on Sheet No. 88B)

ADVICE LETTER 1610

May 31, 2012

DECISION NUMBER VICE PRESIDENT, Rates & Regulatory Affairs EFFECTIVE July 1, 2012

ISSUE

DATE

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COLO. PUC No. 7 Electric

Third Revised

P.O. Box 840 Denver, CO 80201-0840 88B

Sheet No.

Cancels

STREET	LIGHTING SERVICE - UNINCORPORATED AREA	
	SCHEDULE SLU	
	ATIONS - Cont'd	
(b)	With respect to areas currently being subdivided and developed, Street Lighting Service will be provided upon receipt of a petition or other written request for service	
	in the form satisfactory to the Company obtained by the builder or developer signed by each electric customer within such subdivision.	
(c)	Upon an order or decision of The Public Utilities Commission of the State of Colorado directing Street Lighting Service hereunder in the area.	
(d)	Where the area proposed to be served is subject to the terms and provisions of an unconditional restrictive covenant which provides in	
	substance that present and subsequent owners of property in the area proposed to be served are subject to and bound by present and future Public Service Company of Colorado tariffs	
	applicable to Street Lighting Service filed with The Public Utilities Commission of the State of Colorado.	
by the practice Company	lighting systems will be designed and installed Company in accordance with good engineering es and under the terms and conditions of the 's Service Connection and Distribution Line on Policy.	
5. Street develope show h	Lighting Service requested by a builder or er for purposes of lighting streets adjacent to ouses, etc., will be supplied by written nt at the rate applicable for Street Lighting	
Service for pay develop	. Such builder or developer shall be responsible ment of bills therefore until such time as the ment in the areas, as defined in paragraph 1 of ules and Regulations, is such that payment for	_
the St individu "Monthly	reet Lighting Service can be made on an al customer basis at the rate specified under 7 Rate" herein. thly Rate for Street Lighting Service provided	
hereunde street Company	er includes all maintenance and replacement for lighting facilities owned and maintained by Customer will not be billed separately for ance charges.	
7. Customer	shall notify Company of any Company owned Lighting unit damaged.	

DECISION NUMBER

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EFFECTIVE DATE

July 1, 2012

COLO. PUC No. 7 Electric

PO. Bas Midd Fourth Revised Consts State State RAFFIC SIGNAL LIGHTING SERVICE SCHEDULE TSL DEFINITIONS - Cont'd Customer shall mean a Municipal, County, State and Federal Governments and quasi-governmental entities to which the Company provides Traffic Signal Lighting Service. MONTELY RATS Fer watt of Connected Load		Fifth Revised	Sheet No.	89A	
TRAFFIC SIGNAL LIGHTING SERVICE SCHEDULE TSI. DEFINITIONS - Cont'd CUENCULE TSI. DEFINITIONS - Cont'd CUENTING SERVICE MUNICIPACIENTS This rate schedule is subject to all applicable Electric Service Adjustments as on file and in effect in this tariff. PAYMENT CHARGE Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable. CONNECTED LOAD The Connected Load will be determined by the total watt load of all traffic signal lights, traffic signage or other traffic control or monitoring device, equipment or facility, including all associated controls, connections and other support facilities or improvements connected to each load point or intersection. DETERMINATION OF BILLING ENERGY The Billing Energy to calculate all non-base rate Electric Rate Adjustments shall be determined according to the following formulas: Ref. No. 010 <td (continuous)="" connected="" flashing="" in="" lighting="" load="" mode,="" normal="" of="" percent="" signal="" th="" tim<="" traffic="" where=""><th></th><th>Fourth Revised</th><th></th><th>89A</th></td>	<th></th> <th>Fourth Revised</th> <th></th> <th>89A</th>		Fourth Revised		89A
SCHEDULE TSL DEFINITIONS - Cont'd Customer. As used in Schedule TSL, Customer shall mean a Municipal. County, State and Federal Governments and quasi-governmental entities to which the Company provides Traffic Signal Lighting Service. MONTHLY RATE Per watt of Connected Load	ELECTRIC RATES	3		RATE	
DEFINITIONS - Cont'd Customer. As used in Schedule TSL, Customer shall mean a Municipal, County, State and Federal Governments and quasi-governmental entities to which the Company provides Traffic Signal Lighting Service. MONTHLY RATE Per watt of Connected Load	TRAFFIC SIGNAL LIGHTIN	IG SERVICE			
Per watt of Connected Load	DEFINITIONS - Cont'd <u>Customer</u> . As used in Schedule Municipal, County, State and quasi-governmental entities to	Federal Governments a which the Company provid	nd		
This rate schedule is subject to all applicable ElectricService Adjustments as on file and in effect in this tariff.PAYMENT AND LATE PAYMENT CHARGEBills for electric service are due and payable inaccordance with the Payment and Late Payment Charge provisionsof the general service schedule under which the customerreceives service. In the event that a customer is billed forlighting service separate from a general service schedule,Payment and Late Payment Charge provisions under the CommercialService shall be applicable.CONNECTED LOADThe Connected Load will be determined by the total wattload of all traffic signal lights, traffic signage or othertraffic control or monitoring device, equipment or facility,including all associated controls, connections and othersupport facilities or improvements connected to each load pointor intersection.DETERMINATION OF BILLING ENERGY The Billing Energy to calculate all non-base rate ElectricRef. No. 010 Connected Traffic Signal Lighting Load in Normal (continuous) Mode, where percent of flashing time is less than or equal to (50%):Billing Energy in kWh = 0.2555 * Connected Load			\$ (0.00969	
Bills for electric service are due and payable in accordance with the Payment and Late Payment Charge provisions of the general service schedule under which the customer receives service. In the event that a customer is billed for lighting service separate from a general service schedule, Payment and Late Payment Charge provisions under the Commercial Service shall be applicable.CONNECTED LOAD The Connected Load will be determined by the total watt load of all traffic signal lights, traffic signage or other traffic control or monitoring device, equipment or facility, including all associated controls, connections and other support facilities or improvements connected to each load point or intersection.DETERMINATION OF BILLING ENERGY The Billing Energy to calculate all non-base rate Electric Rate Adjustments shall be determined according to the following formulas: Ref. No. 010 Connected Traffic Signal Lighting Load in Normal (continuous) Mode, where percent of flashing time is less than or equal to (50%): Billing Energy in kWh = 0.2555 * Connected Load	This rate schedule is subject		ic		
The Connected Load will be determined by the total watt load of all traffic signal lights, traffic signage or other traffic control or monitoring device, equipment or facility, including all associated controls, connections and other support facilities or improvements connected to each load point or intersection. <u>DETERMINATION OF BILLING ENERGY</u> The Billing Energy to calculate all non-base rate Electric Rate Adjustments shall be determined according to the following formulas: <u>Ref. No. 010</u> <u>Connected Traffic Signal Lighting Load in Normal</u> (continuous) Mode, where percent of flashing time is less than or equal to (50%): <u>Billing Energy in kWh = 0.2555 * Connected Load</u>	Bills for electric service accordance with the Payment and Late of the general service schedule receives service. In the event that lighting service separate from a Payment and Late Payment Charge provi	Payment Charge provisio under which the custom a customer is billed f general service schedul	ns er or e,		
The Billing Energy to calculate all non-base rate Electric Rate Adjustments shall be determined according to the following formulas: <u>Ref. No. 010</u> Connected Traffic Signal Lighting Load in Normal (continuous) Mode, where percent of flashing time is less than or equal to (50%): Billing Energy in kWh = 0.2555 * Connected Load	The Connected Load will be det load of all traffic signal lights, traffic control or monitoring devic including all associated controls support facilities or improvements co	traffic signage or oth e, equipment or facilit , connections and oth	er y, er		
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(Continued on Sheet No. 89B)	Billing Energy in kWh =	0.2555 * Connected Load			
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DECISION NUMBER

VICE PRESIDENT, Rates & Regulatory Affairs

EFFECTIVE DATE

July 1, 2012

COLO. PUC No. 7 Electric

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

Second Revised

89B

Sheet No.

Cancels

P.O. Box 840 Denver, CO 8020	01-0840		Sub. First	Revised	Cancels Sheet No.	89B
		ELECTRIC RATE	S			RATE
	TRAFFIC S	SIGNAL LIGHTIN	NG SERVICE			
		SCHEDULE TSL	1			
DETERMINA	TION OF BILLING	ENERGY - Cor	nt'd			
Conr	<u>No. 020</u> nected Traffic re percent of f %):					
F	Billing Energy :	in kWh = 0.11	68 * Connecto	ed Load		
Serv terms an Regulatio State of 1. E n f f E f f f f f f f f f f f f f f f	-	set forth The Public te following s ent connection rhead or ter the term ce Connection cy. In all ll, and man protective end Company agreed of Company modified ele a reasonabl (120) days fr a work re- ting document	in Company Utilities Com- special condi- n, the Compa- underground s and cond- on and Dist- cases the dintain the quipment at es to complet Facilities ctric servic e time, not com the date equest that tation requi	y's Rules mmission of tions: ny will inst distribut itions of tribution I customer w disconnect the point te installat necessary e to a Traf to exceed upon which includes	and the all ion its ine ill ing of ion to fic one the all	
t C i b f a u a r a f	authority, ac inavailability and failures or request of the also grant the for good cause inreasonably wit	e installatic rmance is de easonably ant reasonable c perform, in war, riots or shortages delays in de Company, th Company reas shown which	on or reloca layed due to icipated by control, afte cluding but s, acts of God, judic of material elivery of ma e Customer's sonable extern h extensions	tion where b a cause t the Company er exercise not limited governmen cial acti s or equipm aterials. U s designee nsions of t	the hat or of to tal on, ent pon may ime	
DVICE LETTER	1610	are	uTAnd	ISSUE DATE	May 31,	2012
			E PRESIDENT	EFFECTIVE	July 1,	

COLO. PUC No. 7 Electric

Second Revised

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

Sub. First Revised

89C

89C

RATE

Sheet No.

Cancels

Sheet No.

ELECTRIC RATES

TRAFFIC SIGNAL LIGHTING SERVICE

SCHEDULE TSL

RULES AND REGULATIONS - Cont'd

- If the service is to be temporary or if an installation is to be moved from one location to another, customer will pay all Company costs of construction and removal.
- 3. Customer will furnish, install, operate and maintain traffic signal equipment poles, all including standards, fixtures, lamps, conductors, cables, contactors, switches, timing devices, remote controls and all other apparatus necessary to the operation of its traffic signal system on the load side of a point of delivery designated by Company.
- 4. Customer will notify the Company in written form of the type, wattage and burning hours of each traffic signal and/or any other electronic device, such as cameras, signage etc. and of any changes in same by completing a Non-metered Service Agreement. The Company will not be required to make any change in its billing of any traffic signal until so notified. Failure to notify Company of any such changes may result in the requirement to have а meter installed at the intersection. In the event that Company determines additional consuming that electric devices are connected to its system that are not included on the customer's current Non-Metered Service Agreement on file with the Company, the Company shall estimate and bill the unbilled usage for up to two years from the date of such determination. Billing adjustments shall be limited to six (6) months in instances where electric consuming devices are removed and customer fails to notify Company.
- 5. In order to receive credit for the flashing mode of operation in the Determination Billing Energy, the customer must inform the Company in writing of the location of the intersection and the duration of the flashing mode of operation.

(Continued on Sheet No. 89D)

ADVICE LETTER 1610 NUMBER

DECISION

NUMBER

ISSUE DATE

VICE PRESIDENT,

<u>May 31, 2012</u>

July 1, 2012

EFFECTIVE

DATE

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