

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	WN Adjusted Billing Units	Rate	WN Adjusted Revenue
1	<b>Residential Service</b>				
2					
3	R	Service & Facility Charge	13,498,048 Bills	\$5.29	\$ 71,404,674
4		Service & Facility Charge - PV Production Meter	- Bills	\$1.15	\$ -
5		Service & Facility Charge - Load Meter	- Bills	\$1.15	\$ -
6		Energy Charge - Summer Tier 1	1,729,383,921 kWh	\$0.05461	\$ 94,441,656
7		Energy Charge - Summer Tier 2	1,189,574,892 kWh	\$0.09902	\$ 117,791,706
8		Energy Charge - Winter	5,081,130,645 kWh	\$0.05461	\$ 277,480,545
9		Energy Charge - Medical Exemption	3,345,029 kWh	\$0.06237	\$ 208,629
10		<b>Total</b>	<b>8,003,434,487 kWh</b>		<b>\$ 561,327,210</b>
11					
12	RD	Service & Facility Charge	12,696 Bills	\$11.71	\$ 148,670
13		Service & Facility Charge - PV Production Meter	- Bills	\$3.65	\$ -
14		Service & Facility Charge - Load Meter	- Bills	\$3.65	\$ -
15		Demand Charge - Summer	38,832 kW	\$10.08	\$ 391,427
16		Demand Charge - Winter	104,744 kW	\$7.76	\$ 812,816
17		Energy Charge	30,460,253 kWh	\$0.01974	\$ 601,285
18		<b>Total</b>	<b>30,460,253 kWh</b>		<b>\$ 1,954,198</b>
19					
20	RETOU	Service & Facility Charge	2,353,628 Bills	\$5.29	\$ 12,450,692
21		Service & Facility Charge - PV Production Meter	- Bills	\$1.15	\$ -
22		Energy Charge - On Peak - Summer	92,884,688 kWh	\$0.13861	\$ 12,874,747
23		Energy Charge - Off Peak - Summer	482,296,535 kWh	\$0.05134	\$ 24,761,104
24		Energy Charge - Shoulder - Summer	53,840,700 kWh	\$0.09497	\$ 5,113,251
25		Energy Charge - On Peak - Winter	119,619,132 kWh	\$0.08727	\$ 10,439,162
26		Energy Charge - Off Peak - Winter	684,769,093 kWh	\$0.05134	\$ 35,156,045
27		Energy Charge - Shoulder - Winter	78,743,293 kWh	\$0.06930	\$ 5,456,910
28		<b>Total</b>	<b>1,512,153,441 kWh</b>		<b>\$ 106,251,911</b>
29					
30	RDTDR	Service & Facility Charge	26,747 Bills	\$5.29	\$ 141,492
31		Service & Facility Charge - PV Production Meter	- Bills	\$1.15	\$ -
32		Demand Charge - Distribution	94,509 kW	\$3.65	\$ 344,958
33		Demand Charge - G&T Summer	24,477 kW	\$9.73	\$ 238,165
34		Demand Charge - G&T Winter	40,751 kW	\$6.81	\$ 277,515
35		Energy Charge	14,019,952 kWh	\$0.00461	\$ 64,632
36		<b>Total</b>	<b>14,019,952 kWh</b>		<b>\$ 1,066,763</b>
37					
38	ROO	Service & Facility Charge	204 Bills	\$5.29	\$ 1,079
39		Service & Facility Charge - PV Production Meter	- Bills	\$1.15	\$ -
40		Service & Facility Charge - Load Meter	- Bills	\$1.15	\$ -
41		Energy Charge - Summer	21,520,000 kWh	\$0.07240	\$ 1,558,048
42		Energy Charge - Winter	43,040,000 kWh	\$0.05461	\$ 2,350,414
43		<b>Total</b>	<b>64,560,000 kWh</b>		<b>\$ 3,909,542</b>
44					
45		<b>Total Residential Service</b>	<b>9,624,628,133 kWh</b>		<b>\$ 674,509,623</b>
46					
47	<b>Commercial &amp; Industrial Service</b>				
48					
49	<b>Small Commercial Service</b>				
50					
51	C	Service & Facility Charge	1,368,824 Bills	\$10.25	\$ 14,030,446
52		Service & Facility Charge - PV Production Meter	- Bills	\$2.55	\$ -
53		Service & Facility Charge - Load Meter	- Bills	\$2.55	\$ -
54		Energy Charge - Summer	450,510,491 kWh	\$0.08512	\$ 38,347,453
55		Energy Charge - Winter	820,564,078 kWh	\$0.04256	\$ 34,923,207
56		<b>Total</b>	<b>1,271,074,568 kWh</b>		<b>\$ 87,301,106</b>
57					
58	NMTR	Service & Facility Charge	9,471 Bills	\$2.67	\$ 25,288
59		Energy Charge - Summer	8,309,830 kWh	\$0.08512	\$ 707,333
60		Energy Charge - Winter	15,441,428 kWh	\$0.04256	\$ 657,187
61		<b>Total</b>	<b>23,751,257 kWh</b>		<b>\$ 1,389,807</b>
62					
63		<b>Total Small Commercial Service</b>	<b>1,294,825,826 kWh</b>		<b>\$ 88,690,914</b>
64					

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Line No.	Rate Schedule	Charge	WN Adjusted Billing Units	Rate	WN Adjusted Revenue
65	<b>Commercial &amp; Industrial - General Service</b>				
66					
67	SGL	Service & Facility Charge	5,627 Bills	\$31.10	\$ 175,000
68		Service & Facility Charge - PV Production Meter	- Bills	\$9.30	\$ -
69		Demand Charge - Distribution	167,985 kW	\$5.63	\$ 945,755
70		Energy Charge - Summer	1,912,672 kWh	\$0.17561	\$ 335,884
71		Energy Charge - Winter	3,492,381 kWh	\$0.12293	\$ 429,318
72		<b>Total</b>	<b>5,405,053 kWh</b>		<b>\$ 1,885,958</b>
73					
74	SG	Service & Facility Charge	516,709 Bills	\$31.10	\$ 16,069,650
75		Service & Facility Charge - PV Production Meter	- Bills	\$9.30	\$ -
76		Service & Facility Charge - Load Meter	- Bills	\$9.30	\$ -
77		Demand Charge - Distribution	31,842,063 kW	\$5.63	\$ 179,270,815
78		Demand Charge - G&T Summer	11,563,327 kW	\$14.02	\$ 162,117,848
79		Demand Charge - G&T Winter	19,530,684 kW	\$9.82	\$ 191,791,321
80		Energy Charge	11,471,059,662 kWh	\$0.00461	\$ 52,881,585
81		<b>Total</b>	<b>11,471,059,662 kWh</b>		<b>\$ 602,131,219</b>
82					
83	S EV	Service & Facility Charge	276 Bills	\$31.10	\$ 8,584
84		Demand Charge - Distribution	82,610 kW	\$5.63	\$ 465,097
85		Energy Charge - On Peak - Summer	817,398 kWh	\$0.11400	\$ 93,183
86		Energy Charge - Off Peak - Summer	1,377,293 kWh	\$0.03879	\$ 53,425
87		Energy Charge - On Peak - Winter	1,642,114 kWh	\$0.05971	\$ 98,051
88		Energy Charge - Off Peak - Winter	2,677,186 kWh	\$0.01040	\$ 27,843
89		Energy Charge - Critical Peak	- kWh	\$1.50	\$ -
90		<b>Total</b>	<b>6,513,992 kWh</b>		<b>\$ 746,182</b>
91					
92	SGCPP	Service & Facility Charge	264 Bills	\$31.10	\$ 8,210
93		Demand Charge - Distribution	106,350 kW	\$5.63	\$ 598,751
94		Demand Charge - G&T	102,099 kW	\$7.01	\$ 715,716
95		Energy Charge - Critical Peak	- kWh	\$1.44	\$ -
96		Energy Charge - Non-Critical Peak	35,551,614 kWh	\$0.00461	\$ 163,893
97		<b>Total</b>	<b>35,551,614 kWh</b>		<b>\$ 1,486,570</b>
98					
99	STOU	Service & Facility Charge			
100		Demand Charge - Distribution			
101		Energy Charge - On Peak			
102		Energy Charge - Off Peak			
103		<b>Total</b>			
104					
105	SPVTOU A	Service & Facility Charge	2,570 Bills	\$31.10	\$ 79,927
106		Service & Facility Charge - PV Production Meter	- Bills	\$9.30	\$ -
107		Demand Charge - Distribution	395,564 kW	\$5.63	\$ 2,227,026
108		Energy Charge - On Peak	7,571,270 kWh	\$0.13440	\$ 1,017,579
109		Energy Charge - Off Peak	96,166,093 kWh	\$0.02378	\$ 2,286,830
110		<b>Total</b>	<b>103,737,363 kWh</b>		<b>\$ 5,611,362</b>
111					
112	SPVTOUA B	Service & Facility Charge	- Bills	\$31.10	\$ -
113		Service & Facility Charge - PV Production Meter	- Bills	\$9.30	\$ -
114		Demand Charge - Distribution	- kW	\$5.63	\$ -
115		Demand Charge - G&T Summer	- kW	\$4.11	\$ -
116		Demand Charge - G&T Winter	- kW	\$2.33	\$ -
117		Energy Charge - On Peak	- kWh	\$0.10307	\$ -
118		Energy Charge - Off Peak	- kWh	\$0.01824	\$ -
119		<b>Total</b>	<b>- kWh</b>		<b>\$ -</b>
120					
121	RE SG	Service & Facility Charge	- Bills	\$40.00	\$ -
122		Service & Facility Charge - PV Production Meter	- Bills	\$14.55	\$ -
123		Distribution Standby Capacity Fee	- kW	\$4.84	\$ -
124		G&T Standby Capacity Reservation Fee	- kW	\$0.35	\$ -
125		Usage Demand - Summer	- kW	\$0.53	\$ -
126		Usage Demand - Winter	- kW	\$0.26	\$ -
127		Energy Charge	- kWh	\$0.00473	\$ -
128		<b>Total</b>	<b>- kWh</b>		<b>\$ -</b>
129					

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130	PG	Service & Facility Charge	6,950 Bills	\$276.10	\$ 1,918,895
131		Service & Facility Charge - PV Production Meter	- Bills	\$192.00	\$ -
132		Service & Facility Charge - Load Meter	- Bills	\$192.00	\$ -
133		Demand Charge - Distribution	6,805,901 kW	\$3.86	\$ 26,270,776
134		Demand Charge - G&T Summer	2,236,795 kW	\$14.26	\$ 31,896,693
135		Demand Charge - G&T Winter	4,017,168 kW	\$9.55	\$ 38,363,950
136		Energy Charge	3,238,341,298 kWh	\$0.00458	\$ 14,831,603
137		<b>Total</b>	<b>3,238,341,298 kWh</b>		<b>\$ 113,281,918</b>
138					
139	PGCPP	Service & Facility Charge			
140		Demand Charge - Distribution			
141		Demand Charge - G&T			
142		Energy Charge - Critical Peak			
143		Energy Charge - Non-Critical Peak			
144		<b>Total</b>			
145					
146	PTOU	Service & Facility Charge	24 Bills	\$276.10	\$ 6,626
147		Demand Charge - Distribution	145,991 kW	\$3.86	\$ 563,523
148		Energy Charge - On Peak	1,718,247 kWh	\$0.09783	\$ 168,096
149		Energy Charge - Off Peak	35,190,701 kWh	\$0.02303	\$ 810,442
150		<b>Total</b>	<b>36,908,948 kWh</b>		<b>\$ 1,548,688</b>
151					
152	RE PG	Service & Facility Charge	- Bills	\$305.00	\$ -
153		Service & Facility Charge - PV Production Meter	- Bills	\$192.00	\$ -
154		Distribution Standby Capacity Fee	- kW	\$3.98	\$ -
155		G&T Standby Capacity Reservation Fee	- kW	\$0.31	\$ -
156		Usage Demand - Summer	- kW	\$0.51	\$ -
157		Usage Demand - Winter	- kW	\$0.24	\$ -
158		Energy Charge	- kWh	\$0.00461	\$ -
159		<b>Total</b>	<b>- kWh</b>		<b>\$ -</b>
160					
161	TG	Service & Facility Charge - 020	12 Bills	\$445.55	\$ 5,347
162		Service & Facility Charge - 030	12 Bills	\$22,895.55	\$ 274,747
163		Service & Facility Charge - 040	12 Bills	\$235.55	\$ 2,827
164		Service & Facility Charge - 200	12 Bills	\$1,155.55	\$ 13,867
165		Service & Facility Charge - 250	12 Bills	\$10,385.55	\$ 124,627
166		Service & Facility Charge - 260	12 Bills	\$37,035.55	\$ 444,427
167		Service & Facility Charge - 270	12 Bills	\$44,375.55	\$ 532,507
168		Service & Facility Charge - 330	12 Bills	\$3,225.55	\$ 38,707
169		Service & Facility Charge - 370	12 Bills	\$3,225.55	\$ 38,707
170		Service & Facility Charge - 380	12 Bills	\$1,625.55	\$ 19,507
171		Service & Facility Charge - 410	12 Bills	\$1,625.55	\$ 19,507
172		Service & Facility Charge - 420	12 Bills	\$3,655.55	\$ 43,867
173		Service & Facility Charge - 520	12 Bills	\$98,195.55	\$ 1,178,347
174		Service & Facility Charge - 530	12 Bills	\$3,655.55	\$ 43,867
175		Service & Facility Charge - 540	12 Bills	\$1,335.55	\$ 16,027
176		Service & Facility Charge - 550	12 Bills	\$3,655.55	\$ 43,867
177		Service & Facility Charge - 570	- Bills	\$0.00	\$ -
178		Service & Facility Charge - 580	12 Bills	\$3,225.55	\$ 38,707
179		Service & Facility Charge - 600	12 Bills	\$1,625.55	\$ 19,507
180		Service & Facility Charge - 620	12 Bills	\$1,625.55	\$ 19,507
181		Service & Facility Charge - 650	12 Bills	\$45.55	\$ 547
182		Service & Facility Charge - 660	12 Bills	\$1,625.55	\$ 19,507
183		Service & Facility Charge - 670	12 Bills	\$445.27	\$ 5,343
184		Service & Facility Charge - 800 - PV Production Meter	- Bills	\$380.00	\$ -
185		Demand Charge - Summer	1,618,305 kW	\$12.32	\$ 19,937,520
186		Demand Charge - Winter	3,236,878 kW	\$8.26	\$ 26,736,613
187		Energy Charge	1,838,062,252 kWh	\$0.00441	\$ 8,105,855
188		<b>Total</b>	<b>1,838,062,252 kWh</b>		<b>\$ 57,723,850</b>
189					
190	TGCCPP	Service & Facility Charge	- Bills	\$0.00	\$ -
191		Demand Charge - G&T	- kW	\$6.50	\$ -
192		Energy Charge - Critical Peak	- kWh	\$1.35	\$ -
193		Energy Charge - Non-Critical Peak	- kWh	\$0.00441	\$ -
194		<b>Total</b>	<b>- kWh</b>		<b>\$ -</b>

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195					
196	TTOU	Service & Facility Charge	- Bills	\$0.00	\$ -
197		Energy Charge - On Peak	- kWh	\$0.00000	\$ -
198		Energy Charge - Off Peak	- kWh	\$0.00000	\$ -
199		Total	- kWh		\$ -
200					
201		<b>Total Commercial &amp; Industrial - General Service</b>	<b>16,992,855,228 kWh</b>		<b>\$ 792,405,731</b>
202					
203		<b>Commercial &amp; Industrial - Special Contract Service</b>			
204					
205	SCS-7	Service & Facility Charge			
206		Transmission & Distribution Demand Charge			
207		Production Demand Charge - Summer			
208		Production Demand Charge - Winter			
209		Energy Charge			
210		Total			
211					
212	SCS-8	Service & Facility Charge			
213		Transmission Demand Charge			
214		Production Demand Charge - Summer			
215		Production Demand Charge - Winter			
216		Energy Charge			
217		Total			
218					
219		<b>Total Commercial &amp; Industrial - Special Contract Service</b>	<b>118,629,755 kWh</b>		<b>\$ 5,911,864</b>
220					
221		<b>Commercial &amp; Industrial - Standby Service</b>			
222					
223	SST	Service & Facility Charge			
224		Service & Facility Charge - PV Production Meter			
225		Distribution Standby Capacity Fee			
226		G&T Standby Capacity Reservation Fee - Summer			
227		G&T Standby Capacity Reservation Fee - Winter			
228		Usage Demand Charge - Summer			
229		Usage Demand Charge - Winter			
230		Energy Charge			
231		Total			
232					
233	PST	Service & Facility Charge			
234		Service & Facility Charge - PV Production Meter			
235		Distribution Standby Capacity Fee			
236		G&T Standby Capacity Reservation Fee - Summer			
237		G&T Standby Capacity Reservation Fee - Winter			
238		Usage Demand Charge - Summer			
239		Usage Demand Charge - Winter			
240		Energy Charge			
241		Total			
242					
243	TST	Service & Facility Charge - 210			
244		Service & Facility Charge - 220			
245		Service & Facility Charge - 230			
246		Service & Facility Charge - 390			
247		Service & Facility Charge - 430			
248		Service & Facility Charge - 440			
249		Service & Facility Charge - 450			
250		Service & Facility Charge - 460			
251		Service & Facility Charge - 480			
252		Service & Facility Charge - 490			
253		Service & Facility Charge - 550			
254		Service & Facility Charge - 560			
255		Service & Facility Charge - 610			
256		Service & Facility Charge - 630			
257		Service & Facility Charge - 640			
258		Interconnection Charges - 210			
259		Interconnection Charges - 220			

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Line No.	Rate Schedule	Charge	WN Adjusted Billing Units	Rate	WN Adjusted Revenue
260		Interconnection Charges - 230			
261		Interconnection Charges - 390			
262		Interconnection Charges - 430			
263		Interconnection Charges - 440			
264		Interconnection Charges - 450			
265		G&T Standby Capacity Reservation Fee - Summer			
266		G&T Standby Capacity Reservation Fee - Winter			
267		Usage Demand Charge - Summer			
268		Usage Demand Charge - Winter			
269		Energy Charge			
270		<b>Total</b>			
271					
272		<b>Total Commercial &amp; Industrial - Standby Service</b>	<b>105,623,145 kWh</b>		<b>\$ 3,452,020</b>
273					
274		<b>Total Commercial &amp; Industrial Service</b>	<b>18,511,933,954 kWh</b>		<b>\$ 890,460,528</b>
275					
276		<u>Lighting Service</u>			
277					
278		<u>Street and Area Lighting</u>			
279					
280	RAL	010	53,423 Light-Mo	\$14.79	\$ 790,126
281		020	450 Light-Mo	\$17.92	\$ 8,064
282		030	83 Light-Mo	\$21.19	\$ 1,759
283		510	- Light-Mo	\$13.43	\$ -
284		520	- Light-Mo	\$15.46	\$ -
285		530	- Light-Mo	\$17.05	\$ -
286		610	- Light-Mo	\$15.69	\$ -
287		620	- Light-Mo	\$19.06	\$ -
288		630	- Light-Mo	\$23.28	\$ -
289		<b>Total</b>	<b>2,280,635 kWh</b>		<b>\$ 799,949</b>
290					
291					
292	CAL	010	185,876 Light-Mo	\$14.79	\$ 2,749,106
293		020	8,296 Light-Mo	\$17.92	\$ 148,664
294		030	2,708 Light-Mo	\$21.19	\$ 57,383
295		510	- Light-Mo	\$13.43	\$ -
296		520	- Light-Mo	\$15.46	\$ -
297		530	10 Light-Mo	\$17.05	\$ 171
298		610	14 Light-Mo	\$15.69	\$ 220
299		620	20 Light-Mo	\$19.06	\$ 381
300		630	38 Light-Mo	\$23.28	\$ 885
301		<b>Total</b>	<b>9,513,978 kWh</b>		<b>\$ 2,956,809</b>
302					
303					
304	PLL	010	30,204 Light-Mo	\$13.12	\$ 396,276
305		020	1,936 Light-Mo	\$14.06	\$ 27,220
306		030	4,643 Light-Mo	\$15.07	\$ 69,970
307		040	14,466 Light-Mo	\$16.25	\$ 235,073
308		050	9,967 Light-Mo	\$19.52	\$ 194,556
309		510	9 Light-Mo	\$11.76	\$ 106
310		520	- Light-Mo	\$12.21	\$ -
311		530	- Light-Mo	\$13.80	\$ -
312		540	- Light-Mo	\$15.38	\$ -
313		610	14 Light-Mo	\$14.02	\$ 196
314		620	- Light-Mo	\$14.70	\$ -
315		630	20 Light-Mo	\$17.39	\$ 348
316		640	38 Light-Mo	\$21.61	\$ 821
317		<b>Total</b>	<b>4,323,090 kWh</b>		<b>\$ 924,566</b>
318					
319					
320	SL	010	14,955 Light-Mo	\$12.13	\$ 181,404
321		020	95,466 Light-Mo	\$12.52	\$ 1,195,234
322		030	453,575 Light-Mo	\$13.12	\$ 5,950,904
323		040	24,753 Light-Mo	\$14.06	\$ 348,027
324		050	38,741 Light-Mo	\$15.07	\$ 583,827

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325	060		327,786 Light-Mo	\$16.25	\$ 5,326,523
326	070		43,323 Light-Mo	\$19.52	\$ 845,665
327	080		11,981 Light-Mo	\$29.74	\$ 356,315
328	100		108 Light-Mo	\$12.87	\$ 1,390
329	110		11,957 Light-Mo	\$14.33	\$ 171,344
330	120		39,854 Light-Mo	\$15.79	\$ 629,295
331	130		22,931 Light-Mo	\$17.23	\$ 395,101
332	140		7,102 Light-Mo	\$20.07	\$ 142,537
333	150		324 Light-Mo	\$31.16	\$ 10,096
334	160		6,719 Light-Mo	\$12.03	\$ 80,830
335	170		- Light-Mo	\$12.56	\$ -
336	180		2,280 Light-Mo	\$13.95	\$ 31,806
337	210		108 Light-Mo	\$12.33	\$ 1,332
338	220		18,012 Light-Mo	\$12.50	\$ 225,150
339	310		120 Light-Mo	\$12.54	\$ 1,505
340	320		84 Light-Mo	\$14.09	\$ 1,184
341	330		1,032 Light-Mo	\$15.12	\$ 15,604
342	340		156 Light-Mo	\$16.31	\$ 2,544
343	350		1,959 Light-Mo	\$19.61	\$ 38,416
344	410		- Light-Mo	\$12.67	\$ -
345	420		1,961 Light-Mo	\$14.37	\$ 28,180
346	430		156 Light-Mo	\$15.48	\$ 2,415
347	440		- Light-Mo	\$16.79	\$ -
348	450		1,642 Light-Mo	\$20.38	\$ 33,464
349	510		10,155 Light-Mo	\$11.17	\$ 113,431
350	520		64,850 Light-Mo	\$11.35	\$ 736,048
351	525		307,977 Light-Mo	\$11.54	\$ 3,554,055
352	530		17,461 Light-Mo	\$11.80	\$ 206,040
353	540		26,345 Light-Mo	\$13.39	\$ 352,760
354	550		222,783 Light-Mo	\$14.97	\$ 3,335,062
355	560		29,416 Light-Mo	\$16.27	\$ 478,598
356	570		8,135 Light-Mo	\$19.43	\$ 158,063
357	610		2,522 Light-Mo	\$13.40	\$ 33,795
358	620		127,424 Light-Mo	\$13.61	\$ 1,734,241
359	625		9 Light-Mo	\$13.80	\$ 124
360	630		18,997 Light-Mo	\$14.28	\$ 271,277
361	640		115,556 Light-Mo	\$16.98	\$ 1,962,141
362	650		12,537 Light-Mo	\$21.20	\$ 265,784
363	660		- Light-Mo	\$27.69	\$ -
364	670		- Light-Mo	\$32.36	\$ -
365	710		982 Light-Mo	\$12.18	\$ 11,961
366	720		18,917 Light-Mo	\$12.37	\$ 234,003
367	725		- Light-Mo	\$12.57	\$ -
368	730		13,624 Light-Mo	\$12.92	\$ 176,022
369	740		11,641 Light-Mo	\$15.01	\$ 174,731
370	750		5,948 Light-Mo	\$17.79	\$ 105,815
371	760		- Light-Mo	\$21.42	\$ -
372	770		- Light-Mo	\$25.27	\$ -
373	<b>Total</b>		<b>122,509,476 kWh</b>		<b>\$ 30,504,040</b>
374					
375					
376	<b>SSL</b>	<b>010</b>			
377	<b>Total</b>				
378					
379					
380	COL	002	- Light-Mo	\$1.43	\$ -
381		005	- Light-Mo	\$1.82	\$ -
382		010	350 Light-Mo	\$2.42	\$ 847
383		020	2,872 Light-Mo	\$3.36	\$ 9,650
384		030	20 Light-Mo	\$4.37	\$ 87
385		040	2,485 Light-Mo	\$5.55	\$ 13,792
386		050	30 Light-Mo	\$7.01	\$ 210
387		060	13,906 Light-Mo	\$8.82	\$ 122,651
388		070	8,029 Light-Mo	\$19.04	\$ 152,872
389		100	- Light-Mo	\$2.17	\$ -

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	WN Adjusted Billing Units	Rate	WN Adjusted Revenue
390	102		- Light-Mo	\$3.63	\$ -
391	104		- Light-Mo	\$5.09	\$ -
392	106		- Light-Mo	\$6.53	\$ -
393	108		- Light-Mo	\$9.37	\$ -
394	110		288 Light-Mo	\$20.46	\$ 5,892
395	160		- Light-Mo	\$1.33	\$ -
396	170		- Light-Mo	\$1.86	\$ -
397	180		- Light-Mo	\$3.25	\$ -
398	200		- Light-Mo	\$1.84	\$ -
399	202		- Light-Mo	\$3.39	\$ -
400	204		- Light-Mo	\$4.42	\$ -
401	210		6,396 Light-Mo	\$5.61	\$ 35,882
402	220		- Light-Mo	\$8.91	\$ -
403	300		- Light-Mo	\$1.97	\$ -
404	302		- Light-Mo	\$3.67	\$ -
405	304		- Light-Mo	\$4.79	\$ -
406	310		4,704 Light-Mo	\$6.09	\$ 28,647
407	320		- Light-Mo	\$9.68	\$ -
408	410		- Light-Mo	\$1.63	\$ -
409	420		- Light-Mo	\$1.80	\$ -
410	<b>Total</b>		<b>7,558,553 kWh</b>		<b>\$ 370,531</b>
411					
412					
413	ESL	001	- Light-Mo	\$0.07	\$ -
414		002	24 Light-Mo	\$0.22	\$ 5
415		003	2,384 Light-Mo	\$0.37	\$ 882
416		004	344 Light-Mo	\$0.51	\$ 175
417		005	1,408 Light-Mo	\$0.67	\$ 943
418		006	432 Light-Mo	\$0.81	\$ 350
419		007	2,408 Light-Mo	\$0.96	\$ 2,312
420		008	96 Light-Mo	\$1.11	\$ 107
421		009	226 Light-Mo	\$1.25	\$ 283
422		010	2,402 Light-Mo	\$1.40	\$ 3,363
423		011	1,128 Light-Mo	\$1.54	\$ 1,737
424		012	- Light-Mo	\$1.70	\$ -
425		013	235 Light-Mo	\$1.84	\$ 432
426		014	7,785 Light-Mo	\$1.99	\$ 15,492
427		015	- Light-Mo	\$2.14	\$ -
428		016	96 Light-Mo	\$2.28	\$ 219
429		017	- Light-Mo	\$2.43	\$ -
430		018	183 Light-Mo	\$2.57	\$ 470
431		019	- Light-Mo	\$2.73	\$ -
432		020	180 Light-Mo	\$2.87	\$ 517
433		021	- Light-Mo	\$3.02	\$ -
434		022	- Light-Mo	\$3.17	\$ -
435		023	- Light-Mo	\$3.31	\$ -
436		024	1,165 Light-Mo	\$3.46	\$ 4,031
437		025	897 Light-Mo	\$3.60	\$ 3,229
438		026	- Light-Mo	\$3.76	\$ -
439		027	1,154 Light-Mo	\$3.91	\$ 4,512
440		028	- Light-Mo	\$4.06	\$ -
441		029	140 Light-Mo	\$4.21	\$ 589
442		030	1,404 Light-Mo	\$4.35	\$ 6,107
443		031	- Light-Mo	\$4.50	\$ -
444		032	- Light-Mo	\$4.64	\$ -
445		033	- Light-Mo	\$4.79	\$ -
446		034	2,000 Light-Mo	\$4.95	\$ 9,900
447		035	774 Light-Mo	\$5.09	\$ 3,940
448		036	- Light-Mo	\$5.24	\$ -
449		037	- Light-Mo	\$5.38	\$ -
450		038	- Light-Mo	\$5.53	\$ -
451		039	- Light-Mo	\$5.67	\$ -
452		040	- Light-Mo	\$5.82	\$ -
453		041	384 Light-Mo	\$5.98	\$ 2,296
454		042	- Light-Mo	\$6.12	\$ -

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	WN Adjusted Billing Units	Rate	WN Adjusted Revenue
455	043		- Light-Mo	\$6.27	\$ -
456	044		- Light-Mo	\$6.41	\$ -
457	045		- Light-Mo	\$6.56	\$ -
458	046		- Light-Mo	\$6.70	\$ -
459	047		- Light-Mo	\$6.85	\$ -
460	048		- Light-Mo	\$7.01	\$ -
461	049		- Light-Mo	\$7.15	\$ -
462	050		- Light-Mo	\$7.30	\$ -
463	051		- Light-Mo	\$7.44	\$ -
464	052		- Light-Mo	\$7.59	\$ -
465	053		122 Light-Mo	\$7.73	\$ 943
466	054		- Light-Mo	\$7.88	\$ -
467	055		- Light-Mo	\$8.03	\$ -
468	056		1,135 Light-Mo	\$8.18	\$ 9,284
469	057		- Light-Mo	\$8.33	\$ -
470	058		1,361 Light-Mo	\$8.47	\$ 11,528
471	<b>Total</b>		- kWh		\$ 83,647
472					
473					
474	SLU	010	568,741 Light-Mo	\$2.07	\$ 1,177,294
475		510	53,814 Light-Mo	\$1.87	\$ 100,632
476		610	- Light-Mo	\$2.19	\$ -
477	<b>Total</b>		3,360,969 kWh		\$ 1,277,926
478					
479					
480	MSL	Service & Facility Charge	1,908 Bills	\$2.52	\$ 4,808
481		Energy Charge	405,702 kWh	\$0.04904	\$ 19,896
482	<b>Total</b>		405,702 kWh		\$ 24,704
483					
484		Street Light Maintenance Charges			\$ 2,580,882
485					
486		Municipal Service Charges	1,523,264 Light-Mo	\$0.01149	\$ 17,502
487					
488	<b>Total Street and Area Lighting Service</b>		<b>149,959,741 kWh</b>		<b>\$ 39,542,652</b>
489					
490		<b>Traffic Signal Lighting Service</b>			
491					
492	TSL	1W	1,799 Watt-Mo	\$0.01216	\$ 22
493		2W	2,040 Watt-Mo	\$0.02432	\$ 50
494		5W	6,031 Watt-Mo	\$0.06080	\$ 367
495		6W	158,709 Watt-Mo	\$0.07296	\$ 11,579
496		7W	51,849 Watt-Mo	\$0.08512	\$ 4,413
497		8W	69,448 Watt-Mo	\$0.09728	\$ 6,756
498		9W	121,070 Watt-Mo	\$0.10944	\$ 13,250
499		10W	93,325 Watt-Mo	\$0.12160	\$ 11,348
500		10.5W	617 Watt-Mo	\$0.12768	\$ 79
501		11W	74,752 Watt-Mo	\$0.13376	\$ 9,999
502		12W	99,399 Watt-Mo	\$0.14592	\$ 14,504
503		12.5W	81,339 Watt-Mo	\$0.15200	\$ 12,364
504		13W	30,467 Watt-Mo	\$0.15808	\$ 4,816
505		14W	103,703 Watt-Mo	\$0.17024	\$ 17,654
506		15W	15,918 Watt-Mo	\$0.18240	\$ 2,903
507		16W	30,891 Watt-Mo	\$0.19456	\$ 6,010
508		17W	11,874 Watt-Mo	\$0.20672	\$ 2,455
509		18W	24,292 Watt-Mo	\$0.21888	\$ 5,317
510		19W	56,321 Watt-Mo	\$0.23104	\$ 13,012
511		20W	3,620 Watt-Mo	\$0.24320	\$ 880
512		22W	2,261 Watt-Mo	\$0.26752	\$ 605
513		24W	22,488 Watt-Mo	\$0.29184	\$ 6,563
514		25W	26,285 Watt-Mo	\$0.30400	\$ 7,991
515		27W	1,186 Watt-Mo	\$0.32832	\$ 389
516		28W	303 Watt-Mo	\$0.34048	\$ 103
517		30W	586 Watt-Mo	\$0.36480	\$ 214
518		32W	1,852 Watt-Mo	\$0.38912	\$ 721
519		40W	335 Watt-Mo	\$0.48640	\$ 163



Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	WN Adjusted Billing Units	Rate	WN Adjusted Revenue
520	50W		2,117 Watt-Mo	\$0.60800	\$ 1,287
521	60W		8,874 Watt-Mo	\$0.72960	\$ 6,474
522	65W		42 Watt-Mo	\$0.79040	\$ 33
523	67W		2,260 Watt-Mo	\$0.81472	\$ 1,841
524	68W		6,308 Watt-Mo	\$0.82688	\$ 5,216
525	69W		296,392 Watt-Mo	\$0.83904	\$ 248,685
526	75W		471 Watt-Mo	\$0.91200	\$ 430
527	80W		534 Watt-Mo	\$0.97280	\$ 519
528	90W		1,486 Watt-Mo	\$1.09440	\$ 1,626
529	100W		6,169 Watt-Mo	\$1.21600	\$ 7,502
530	113W		942 Watt-Mo	\$1.37408	\$ 1,294
531	115W		63 Watt-Mo	\$1.39840	\$ 88
532	116W		56,613 Watt-Mo	\$1.41056	\$ 79,856
533	120W		2,523 Watt-Mo	\$1.45920	\$ 3,682
534	135W		7,229 Watt-Mo	\$1.64160	\$ 11,867
535	150W		157,547 Watt-Mo	\$1.82400	\$ 287,366
536	240W		188 Watt-Mo	\$2.91840	\$ 549
537	300W		1,182 Watt-Mo	\$3.64800	\$ 4,312
538	400W		743 Watt-Mo	\$4.86400	\$ 3,614
539	Total		17,651,290 kWh		\$ 820,769
540					
541					
542	MI	Service & Facility Charge	5,184 Bills	\$4.93	\$ 25,557
543		Energy Charge	1,274,204 kWh	\$0.03411	\$ 43,463
544	Total		1,274,204 kWh		\$ 69,020
545					
546	<b>Total Traffic Light Signal Lighting Service</b>		<b>18,925,495 kWh</b>		<b>\$ 889,789</b>
547					
548	<b>Total Lighting Service</b>		<b>168,885,236 kWh</b>		<b>\$ 40,432,441</b>
549					
550	<b>Pro Forma Retail Base Rate Revenue</b>		<b>28,305,447,323 kWh</b>		<b>\$ 1,605,402,592</b>
551					
552	Current GRSA and GRSA-E Revenue				\$ 222,790,896
553					
554	(1) Adjust Charges for Rendering Services				\$ 550,974
555					
556	<b>Total Company Retail Base Rate Revenue with Adjustments</b>				<b>\$ 1,828,744,462</b>

<sup>(1)</sup> Refer to schedule Attachment DAB-1, Schedule 212





Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue
130	PG	Service & Facility Charge	\$70.19	6.51%		\$ 487,821	\$ 156,677	
131		Service & Facility Charge - PV Production Meter		6.51%		\$ -	\$ -	
132		Service & Facility Charge - Load Meter		6.51%		\$ -	\$ -	
133		Demand Charge - Distribution		6.51%		\$ 1,710,228		
134		Demand Charge - G&T Summer		6.51%		\$ 2,076,475		
135		Demand Charge - G&T Winter		6.51%		\$ 2,497,493		
136		Energy Charge		6.51%	\$0.00410	\$ 965,537	\$ 13,277,199	
137		<b>Total</b>				<b>\$ 487,821</b>	<b>\$ 7,406,410</b>	<b>\$ 13,277,199</b>
138								
139	PGCPP	Service & Facility Charge						
140		Demand Charge - Distribution						
141		Demand Charge - G&T						
142		Energy Charge - Critical Peak						
143		Energy Charge - Non-Critical Peak						
144		<b>Total</b>						
145								
146	PTOU	Service & Facility Charge	\$70.19	6.51%		\$ 1,685	\$ 541	
147		Demand Charge - Distribution		6.51%		\$ -	\$ 36,685	
148		Energy Charge - On Peak		6.51%	\$0.00410	\$ -	\$ 10,943	\$ 7,045
149		Energy Charge - Off Peak		6.51%	\$0.00410	\$ -	\$ 52,760	\$ 144,282
150		<b>Total</b>				<b>\$ 1,685</b>	<b>\$ 100,929</b>	<b>\$ 151,327</b>
151								
152	RE PG	Service & Facility Charge	\$0.00	6.51%		\$ -	\$ -	
153		Service & Facility Charge - PV Production Meter		6.51%		\$ -	\$ -	
154		Distribution Standby Capacity Fee		6.51%		\$ -	\$ -	
155		G&T Standby Capacity Reservation Fee		6.51%		\$ -	\$ -	
156		Usage Demand - Summer		6.51%		\$ -	\$ -	
157		Usage Demand - Winter		6.51%		\$ -	\$ -	
158		Energy Charge		6.51%	\$0.00410	\$ -	\$ -	\$ -
159		<b>Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
160								
161	TG	Service & Facility Charge - 020	\$494.73	6.51%		\$ 5,937	\$ 735	
162		Service & Facility Charge - 030	\$494.73	6.51%		\$ 5,937	\$ 18,272	
163		Service & Facility Charge - 040	\$494.73	6.51%		\$ 5,937	\$ 570	
164		Service & Facility Charge - 200	\$494.73	6.51%		\$ 5,937	\$ 1,289	
165		Service & Facility Charge - 250	\$494.73	6.51%		\$ 5,937	\$ 8,500	
166		Service & Facility Charge - 260	\$494.73	6.51%		\$ 5,937	\$ 29,319	
167		Service & Facility Charge - 270	\$494.73	6.51%		\$ 5,937	\$ 35,053	
168		Service & Facility Charge - 330	\$494.73	6.51%		\$ 5,937	\$ 2,906	
169		Service & Facility Charge - 370	\$494.73	6.51%		\$ 5,937	\$ 2,906	
170		Service & Facility Charge - 380	\$494.73	6.51%		\$ 5,937	\$ 1,656	
171		Service & Facility Charge - 410	\$494.73	6.51%		\$ 5,937	\$ 1,656	
172		Service & Facility Charge - 420	\$494.73	6.51%		\$ 5,937	\$ 3,242	
173		Service & Facility Charge - 520	\$494.73	6.51%		\$ 5,937	\$ 77,097	
174		Service & Facility Charge - 530	\$494.73	6.51%		\$ 5,937	\$ 3,242	
175		Service & Facility Charge - 540	\$494.73	6.51%		\$ 5,937	\$ 1,430	
176		Service & Facility Charge - 550	\$494.73	6.51%		\$ 5,937	\$ 3,242	
177		Service & Facility Charge - 570	\$494.73	6.51%		\$ -	\$ -	
178		Service & Facility Charge - 580	\$494.73	6.51%		\$ 5,937	\$ 2,906	
179		Service & Facility Charge - 600	\$494.73	6.51%		\$ 5,937	\$ 1,656	
180		Service & Facility Charge - 620	\$494.73	6.51%		\$ 5,937	\$ 1,656	
181		Service & Facility Charge - 650	\$494.73	6.51%		\$ 5,937	\$ 422	
182		Service & Facility Charge - 660	\$494.73	6.51%		\$ 5,937	\$ 1,656	
183		Service & Facility Charge - 670	\$494.73	6.51%		\$ 5,937	\$ 734	
184		Service & Facility Charge - 800 - PV Production Meter		6.51%		\$ -	\$ -	
185		Demand Charge - Summer		6.51%		\$ -	\$ 1,297,933	
186		Demand Charge - Winter		6.51%		\$ -	\$ 1,740,554	
187		Energy Charge		6.51%	\$0.00406	\$ -	\$ 527,691	\$ 7,462,533
188		<b>Total</b>				<b>\$ 130,609</b>	<b>\$ 3,766,325</b>	<b>\$ 7,462,533</b>
189								
190	TGCPP	Service & Facility Charge	\$494.73	6.51%		\$ -	\$ -	
191		Demand Charge - G&T		6.51%		\$ -	\$ -	
192		Energy Charge - Critical Peak		6.51%	\$0.00406	\$ -	\$ -	\$ -
193		Energy Charge - Non-Critical Peak		6.51%	\$0.00406	\$ -	\$ -	\$ -
194		<b>Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue
195								
196	TTOU	Service & Facility Charge	\$0.00	6.51%		\$ -	\$ -	
197		Energy Charge - On Peak		6.51%	\$0.00406		\$ -	\$ -
198		Energy Charge - Off Peak		6.51%	\$0.00406		\$ -	\$ -
199		<b>Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
200								
201		<b>Total Commercial &amp; Industrial - General Service</b>				<b>\$ 3,295,196</b>	<b>\$ 51,800,130</b>	<b>\$ 70,759,972</b>
202								
203		<b>Commercial &amp; Industrial - Special Contract Service</b>						
204								
205	SCS-7	Service & Facility Charge						
206		Transmission & Distribution Demand Charge						
207		Production Demand Charge - Summer						
208		Production Demand Charge - Winter						
209		Energy Charge						
210		<b>Total</b>						
211								
212	SCS-8	Service & Facility Charge						
213		Transmission Demand Charge						
214		Production Demand Charge - Summer						
215		Production Demand Charge - Winter						
216		Energy Charge						
217		<b>Total</b>						
218								
219		<b>Total Commercial &amp; Industrial - Special Contract Service</b>				<b>\$ 59,924</b>	<b>\$ 388,763</b>	<b>\$ 485,020</b>
220								
221		<b>Commercial &amp; Industrial - Standby Service</b>						
222								
223	SST	Service & Facility Charge						
224		Service & Facility Charge - PV Production Meter						
225		Distribution Standby Capacity Fee						
226		G&T Standby Capacity Reservation Fee - Summer						
227		G&T Standby Capacity Reservation Fee - Winter						
228		Usage Demand Charge - Summer						
229		Usage Demand Charge - Winter						
230		Energy Charge						
231		<b>Total</b>						
232								
233	PST	Service & Facility Charge						
234		Service & Facility Charge - PV Production Meter						
235		Distribution Standby Capacity Fee						
236		G&T Standby Capacity Reservation Fee - Summer						
237		G&T Standby Capacity Reservation Fee - Winter						
238		Usage Demand Charge - Summer						
239		Usage Demand Charge - Winter						
240		Energy Charge						
241		<b>Total</b>						
242								
243	TST	Service & Facility Charge - 210						
244		Service & Facility Charge - 220						
245		Service & Facility Charge - 230						
246		Service & Facility Charge - 390						
247		Service & Facility Charge - 430						
248		Service & Facility Charge - 440						
249		Service & Facility Charge - 450						
250		Service & Facility Charge - 460						
251		Service & Facility Charge - 480						
252		Service & Facility Charge - 490						
253		Service & Facility Charge - 550						
254		Service & Facility Charge - 560						
255		Service & Facility Charge - 610						
256		Service & Facility Charge - 630						
257		Service & Facility Charge - 640						
258		Interconnection Charges - 210						
259		Interconnection Charges - 220						

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue
260		Interconnection Charges - 230						
261		Interconnection Charges - 390						
262		Interconnection Charges - 430						
263		Interconnection Charges - 440						
264		Interconnection Charges - 450						
265		G&T Standby Capacity Reservation Fee - Summer						
266		G&T Standby Capacity Reservation Fee - Winter						
267		Usage Demand Charge - Summer						
268		Usage Demand Charge - Winter						
269		Energy Charge						
270		<b>Total</b>						
271								
272		<b>Total Commercial &amp; Industrial - Standby Service</b>				<b>\$ 86,484</b>	<b>\$ 230,357</b>	<b>\$ 430,134</b>
273								
274		<b>Total Commercial &amp; Industrial Service</b>				<b>\$ 3,786,178</b>	<b>\$ 52,419,250</b>	<b>\$ 82,875,370</b>
275								
276		<b>Lighting Service</b>						
277								
278		<b>Street and Area Lighting</b>						
279								
280	RAL	010	\$0.06	6.51%		\$ 3,205	\$ 51,646	
281		020	\$0.06	6.51%		\$ 27	\$ 527	
282		030	\$0.06	6.51%		\$ 5	\$ 115	
283		510	\$0.06	6.51%		\$ -	\$ -	
284		520	\$0.06	6.51%		\$ -	\$ -	
285		530	\$0.06	6.51%		\$ -	\$ -	
286		610	\$0.06	6.51%		\$ -	\$ -	
287		620	\$0.06	6.51%		\$ -	\$ -	
288		630	\$0.06	6.51%		\$ -	\$ -	
289		<b>Total</b>		6.51%	\$0.00420	<b>\$ 3,237</b>	<b>\$ 52,287</b>	<b>\$ 9,579</b>
290								
291								
292	CAL	010	\$0.06	6.51%		\$ 11,153	\$ 179,693	
293		020	\$0.06	6.51%		\$ 498	\$ 9,710	
294		030	\$0.06	6.51%		\$ 162	\$ 3,746	
295		510	\$0.06	6.51%		\$ -	\$ -	
296		520	\$0.06	6.51%		\$ -	\$ -	
297		530	\$0.06	6.51%		\$ 1	\$ 11	
298		610	\$0.06	6.51%		\$ 1	\$ 14	
299		620	\$0.06	6.51%		\$ 1	\$ 25	
300		630	\$0.06	6.51%		\$ 2	\$ 58	
301		<b>Total</b>		6.51%	\$0.00420	<b>\$ 11,818</b>	<b>\$ 193,258</b>	<b>\$ 39,959</b>
302								
303								
304	PLL	010	\$0.06	6.51%		\$ 1,812	\$ 25,916	
305		020	\$0.06	6.51%		\$ 116	\$ 1,780	
306		030	\$0.06	6.51%		\$ 279	\$ 4,573	
307		040	\$0.06	6.51%		\$ 868	\$ 15,360	
308		050	\$0.06	6.51%		\$ 598	\$ 12,705	
309		510	\$0.06	6.51%		\$ 1	\$ 7	
310		520	\$0.06	6.51%		\$ -	\$ -	
311		530	\$0.06	6.51%		\$ -	\$ -	
312		540	\$0.06	6.51%		\$ -	\$ -	
313		610	\$0.06	6.51%		\$ 1	\$ 13	
314		620	\$0.06	6.51%		\$ -	\$ -	
315		630	\$0.06	6.51%		\$ 1	\$ 23	
316		640	\$0.06	6.51%		\$ 2	\$ 54	
317		<b>Total</b>		6.51%	\$0.00420	<b>\$ 3,678</b>	<b>\$ 60,429</b>	<b>\$ 18,157</b>
318								
319								
320	SL	010	\$0.06	6.51%		\$ 897	\$ 11,868	
321		020	\$0.06	6.51%		\$ 5,728	\$ 78,183	
322		030	\$0.06	6.51%		\$ 27,215	\$ 389,176	
323		040	\$0.06	6.51%		\$ 1,485	\$ 22,753	
324		050	\$0.06	6.51%		\$ 2,324	\$ 38,158	

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue
325	060		\$0.06	6.51%		\$ 19,667	\$ 348,037	
326	070		\$0.06	6.51%		\$ 2,599	\$ 55,222	
327	080		\$0.06	6.51%		\$ 719	\$ 23,243	
328	100		\$0.06	6.51%		\$ 6	\$ 91	
329	110		\$0.06	6.51%		\$ 717	\$ 11,201	
330	120		\$0.06	6.51%		\$ 2,391	\$ 41,123	
331	130		\$0.06	6.51%		\$ 1,376	\$ 25,811	
332	140		\$0.06	6.51%		\$ 426	\$ 9,307	
333	150		\$0.06	6.51%		\$ 19	\$ 659	
334	160		\$0.06	6.51%		\$ 403	\$ 5,288	
335	170		\$0.06	6.51%		\$ -	\$ -	
336	180		\$0.06	6.51%		\$ 137	\$ 2,079	
337	210		\$0.06	6.51%		\$ 6	\$ 87	
338	220		\$0.06	6.51%		\$ 1,081	\$ 14,728	
339	310		\$0.06	6.51%		\$ 7	\$ 98	
340	320		\$0.06	6.51%		\$ 5	\$ 77	
341	330		\$0.06	6.51%		\$ 62	\$ 1,020	
342	340		\$0.06	6.51%		\$ 9	\$ 166	
343	350		\$0.06	6.51%		\$ 118	\$ 2,509	
344	410		\$0.06	6.51%		\$ -	\$ -	
345	420		\$0.06	6.51%		\$ 118	\$ 1,842	
346	430		\$0.06	6.51%		\$ 9	\$ 158	
347	440		\$0.06	6.51%		\$ -	\$ -	
348	450		\$0.06	6.51%		\$ 99	\$ 2,185	
349	510		\$0.06	6.51%		\$ 609	\$ 7,424	
350	520		\$0.06	6.51%		\$ 3,891	\$ 48,170	
351	525		\$0.06	6.51%		\$ 18,479	\$ 232,572	
352	530		\$0.06	6.51%		\$ 1,048	\$ 13,481	
353	540		\$0.06	6.51%		\$ 1,581	\$ 23,068	
354	550		\$0.06	6.51%		\$ 13,367	\$ 217,983	
355	560		\$0.06	6.51%		\$ 1,765	\$ 31,272	
356	570		\$0.06	6.51%		\$ 488	\$ 10,322	
357	610		\$0.06	6.51%		\$ 151	\$ 2,210	
358	620		\$0.06	6.51%		\$ 7,645	\$ 113,397	
359	625		\$0.06	6.51%		\$ 1	\$ 8	
360	630		\$0.06	6.51%		\$ 1,140	\$ 17,734	
361	640		\$0.06	6.51%		\$ 6,933	\$ 128,187	
362	650		\$0.06	6.51%		\$ 752	\$ 17,352	
363	660		\$0.06	6.51%		\$ -	\$ -	
364	670		\$0.06	6.51%		\$ -	\$ -	
365	710		\$0.06	6.51%		\$ 59	\$ 782	
366	720		\$0.06	6.51%		\$ 1,135	\$ 15,308	
367	725		\$0.06	6.51%		\$ -	\$ -	
368	730		\$0.06	6.51%		\$ 817	\$ 11,512	
369	740		\$0.06	6.51%		\$ 698	\$ 11,420	
370	750		\$0.06	6.51%		\$ 357	\$ 6,912	
371	760		\$0.06	6.51%		\$ -	\$ -	
372	770		\$0.06	6.51%		\$ -	\$ -	
373	<b>Total</b>			6.51%	\$0.00420	\$ 128,542	\$ 1,994,181	\$ 514,540
374								
375								
376	SSL	010						
377	<b>Total</b>							
378								
379								
380	COL	002	\$0.06	6.51%		\$ -	\$ -	
381		005	\$0.06	6.51%		\$ -	\$ -	
382		010	\$0.06	6.51%		\$ 21	\$ 57	
383		020	\$0.06	6.51%		\$ 172	\$ 639	
384		030	\$0.06	6.51%		\$ 1	\$ 6	
385		040	\$0.06	6.51%		\$ 149	\$ 908	
386		050	\$0.06	6.51%		\$ 2	\$ 14	
387		060	\$0.06	6.51%		\$ 834	\$ 8,039	
388		070	\$0.06	6.51%		\$ 482	\$ 9,983	
389		100	\$0.06	6.51%		\$ -	\$ -	

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue
390	102		\$0.06	6.51%		\$ -	\$ -	-
391	104		\$0.06	6.51%		\$ -	\$ -	-
392	106		\$0.06	6.51%		\$ -	\$ -	-
393	108		\$0.06	6.51%		\$ -	\$ -	-
394	110		\$0.06	6.51%		\$ 17	\$ 385	-
395	160		\$0.06	6.51%		\$ -	\$ -	-
396	170		\$0.06	6.51%		\$ -	\$ -	-
397	180		\$0.06	6.51%		\$ -	\$ -	-
398	200		\$0.06	6.51%		\$ -	\$ -	-
399	202		\$0.06	6.51%		\$ -	\$ -	-
400	204		\$0.06	6.51%		\$ -	\$ -	-
401	210		\$0.06	6.51%		\$ 384	\$ 2,361	-
402	220		\$0.06	6.51%		\$ -	\$ -	-
403	300		\$0.06	6.51%		\$ -	\$ -	-
404	302		\$0.06	6.51%		\$ -	\$ -	-
405	304		\$0.06	6.51%		\$ -	\$ -	-
406	310		\$0.06	6.51%		\$ 282	\$ 1,883	-
407	320		\$0.06	6.51%		\$ -	\$ -	-
408	410		\$0.06	6.51%		\$ -	\$ -	-
409	420		\$0.06	6.51%		\$ -	\$ -	-
410	<b>Total</b>			6.51%	\$0.00420	\$ 2,345	\$ 24,274	\$ 31,746
411								
412								
413	ESL	001	\$0.00	6.51%		\$ -	\$ -	-
414		002	\$0.00	6.51%		\$ -	\$ -	0
415		003	\$0.00	6.51%		\$ -	\$ -	57
416		004	\$0.00	6.51%		\$ -	\$ -	11
417		005	\$0.00	6.51%		\$ -	\$ -	61
418		006	\$0.00	6.51%		\$ -	\$ -	23
419		007	\$0.00	6.51%		\$ -	\$ -	150
420		008	\$0.00	6.51%		\$ -	\$ -	7
421		009	\$0.00	6.51%		\$ -	\$ -	18
422		010	\$0.00	6.51%		\$ -	\$ -	219
423		011	\$0.00	6.51%		\$ -	\$ -	113
424		012	\$0.00	6.51%		\$ -	\$ -	-
425		013	\$0.00	6.51%		\$ -	\$ -	28
426		014	\$0.00	6.51%		\$ -	\$ -	1,009
427		015	\$0.00	6.51%		\$ -	\$ -	-
428		016	\$0.00	6.51%		\$ -	\$ -	14
429		017	\$0.00	6.51%		\$ -	\$ -	-
430		018	\$0.00	6.51%		\$ -	\$ -	31
431		019	\$0.00	6.51%		\$ -	\$ -	-
432		020	\$0.00	6.51%		\$ -	\$ -	34
433		021	\$0.00	6.51%		\$ -	\$ -	-
434		022	\$0.00	6.51%		\$ -	\$ -	-
435		023	\$0.00	6.51%		\$ -	\$ -	-
436		024	\$0.00	6.51%		\$ -	\$ -	262
437		025	\$0.00	6.51%		\$ -	\$ -	210
438		026	\$0.00	6.51%		\$ -	\$ -	-
439		027	\$0.00	6.51%		\$ -	\$ -	294
440		028	\$0.00	6.51%		\$ -	\$ -	-
441		029	\$0.00	6.51%		\$ -	\$ -	38
442		030	\$0.00	6.51%		\$ -	\$ -	398
443		031	\$0.00	6.51%		\$ -	\$ -	-
444		032	\$0.00	6.51%		\$ -	\$ -	-
445		033	\$0.00	6.51%		\$ -	\$ -	-
446		034	\$0.00	6.51%		\$ -	\$ -	644
447		035	\$0.00	6.51%		\$ -	\$ -	256
448		036	\$0.00	6.51%		\$ -	\$ -	-
449		037	\$0.00	6.51%		\$ -	\$ -	-
450		038	\$0.00	6.51%		\$ -	\$ -	-
451		039	\$0.00	6.51%		\$ -	\$ -	-
452		040	\$0.00	6.51%		\$ -	\$ -	-
453		041	\$0.00	6.51%		\$ -	\$ -	149
454		042	\$0.00	6.51%		\$ -	\$ -	-



Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue	
455	043		\$0.00	6.51%		\$ -	\$ -		
456	044		\$0.00	6.51%		\$ -	\$ -		
457	045		\$0.00	6.51%		\$ -	\$ -		
458	046		\$0.00	6.51%		\$ -	\$ -		
459	047		\$0.00	6.51%		\$ -	\$ -		
460	048		\$0.00	6.51%		\$ -	\$ -		
461	049		\$0.00	6.51%		\$ -	\$ -		
462	050		\$0.00	6.51%		\$ -	\$ -		
463	051		\$0.00	6.51%		\$ -	\$ -		
464	052		\$0.00	6.51%		\$ -	\$ -		
465	053		\$0.00	6.51%		\$ -	\$ 61		
466	054		\$0.00	6.51%		\$ -	\$ -		
467	055		\$0.00	6.51%		\$ -	\$ -		
468	056		\$0.00	6.51%		\$ -	\$ 604		
469	057		\$0.00	6.51%		\$ -	\$ -		
470	058		\$0.00	6.51%		\$ -	\$ 750		
471	<b>Total</b>			6.51%	\$0.00420	\$ -	\$ 5,445	\$ -	
472									
473									
474	SLU	010	\$0.06	6.51%		\$ 34,124	\$ 78,863		
475		510	\$0.06	6.51%		\$ 3,229	\$ 6,761		
476		610	\$0.06	6.51%		\$ -	\$ -		
477	<b>Total</b>			6.51%	\$0.00420	\$ 37,353	\$ 85,625	\$ 14,116	
478									
479	MSL	Service & Facility Charge	\$0.20	6.51%		\$ 382	\$ 338		
481		Energy Charge		6.51%	\$0.00420		\$ 1,295	\$ 1,704	
482	<b>Total</b>					\$ 382	\$ 1,633	\$ 1,704	
483									
484	Street Light Maintenance Charges					\$ -			
485									
486	Municipal Service Charges					\$ -			
487									
488	<b>Total Street and Area Lighting Service</b>						<b>\$ 187,364</b>	<b>\$ 2,417,269</b>	<b>\$ 629,831</b>
489									
490	<b>Traffic Signal Lighting Service</b>								
491									
492	TSL	1W	\$0.00	6.51%		\$ -	\$ 1		
493		2W	\$0.00	6.51%		\$ -	\$ 3		
494		5W	\$0.00	6.51%		\$ -	\$ 24		
495		6W	\$0.00	6.51%		\$ -	\$ 754		
496		7W	\$0.00	6.51%		\$ -	\$ 287		
497		8W	\$0.00	6.51%		\$ -	\$ 440		
498		9W	\$0.00	6.51%		\$ -	\$ 863		
499		10W	\$0.00	6.51%		\$ -	\$ 739		
500		10.5W	\$0.00	6.51%		\$ -	\$ 5		
501		11W	\$0.00	6.51%		\$ -	\$ 651		
502		12W	\$0.00	6.51%		\$ -	\$ 944		
503		12.5W	\$0.00	6.51%		\$ -	\$ 805		
504		13W	\$0.00	6.51%		\$ -	\$ 314		
505		14W	\$0.00	6.51%		\$ -	\$ 1,149		
506		15W	\$0.00	6.51%		\$ -	\$ 189		
507		16W	\$0.00	6.51%		\$ -	\$ 391		
508		17W	\$0.00	6.51%		\$ -	\$ 160		
509		18W	\$0.00	6.51%		\$ -	\$ 346		
510		19W	\$0.00	6.51%		\$ -	\$ 847		
511		20W	\$0.00	6.51%		\$ -	\$ 57		
512		22W	\$0.00	6.51%		\$ -	\$ 39		
513		24W	\$0.00	6.51%		\$ -	\$ 427		
514		25W	\$0.00	6.51%		\$ -	\$ 520		
515		27W	\$0.00	6.51%		\$ -	\$ 25		
516		28W	\$0.00	6.51%		\$ -	\$ 7		
517		30W	\$0.00	6.51%		\$ -	\$ 14		
518		32W	\$0.00	6.51%		\$ -	\$ 47		
519		40W	\$0.00	6.51%		\$ -	\$ 11		

Public Service Company of Colorado  
 Electric Base Rate Revenue Rebill  
 For the Twelve Months Ended December 31, 2022

Line No.	Rate Schedule	Charge	EAP Rate	GRSA Rate	GRSA E Rate	EAP Revenue	GRSA Revenue	GRSA E Revenue
520	50W		\$0.00	6.51%		\$ -	\$ 84	
521	60W		\$0.00	6.51%		\$ -	\$ 421	
522	65W		\$0.00	6.51%		\$ -	\$ 2	
523	67W		\$0.00	6.51%		\$ -	\$ 120	
524	68W		\$0.00	6.51%		\$ -	\$ 340	
525	69W		\$0.00	6.51%		\$ -	\$ 16,189	
526	75W		\$0.00	6.51%		\$ -	\$ 28	
527	80W		\$0.00	6.51%		\$ -	\$ 34	
528	90W		\$0.00	6.51%		\$ -	\$ 106	
529	100W		\$0.00	6.51%		\$ -	\$ 488	
530	113W		\$0.00	6.51%		\$ -	\$ 84	
531	115W		\$0.00	6.51%		\$ -	\$ 6	
532	116W		\$0.00	6.51%		\$ -	\$ 5,199	
533	120W		\$0.00	6.51%		\$ -	\$ 240	
534	135W		\$0.00	6.51%		\$ -	\$ 773	
535	150W		\$0.00	6.51%		\$ -	\$ 18,708	
536	240W		\$0.00	6.51%		\$ -	\$ 36	
537	300W		\$0.00	6.51%		\$ -	\$ 281	
538	400W		\$0.00	6.51%		\$ -	\$ 235	
539	Total			6.51%	\$0.00420	\$ -	\$ 53,432	\$ 74,135
540								
541								
542	MI	Service & Facility Charge	\$0.06	6.51%		\$ 311	\$ 1,684	
543		Energy Charge		6.51%	\$0.00420	\$ -	\$ 2,829	\$ 5,352
544	Total					\$ 311	\$ 4,513	\$ 5,352
545								
546	<b>Total Traffic Light Signal Lighting Service</b>					<b>\$ 311</b>	<b>\$ 57,945</b>	<b>\$ 79,487</b>
547								
548	<b>Total Lighting Service</b>					<b>\$ 187,675</b>	<b>\$ 2,475,215</b>	<b>\$ 709,318</b>
549								
550	<b>Pro Forma Retail Base Rate Revenue</b>					<b>\$ 6,834,291</b>	<b>\$ 54,894,465</b>	<b>\$ 167,896,431</b>
551								
552	Current GRSA and GRSA-E Revenue							
553								
554	(1) Adjust Charges for Rendering Services							
555								
556	<b>Total Company Retail Base Rate Revenue with Adjustments</b>							

<sup>(1)</sup> Refer to schedule Attachment DAB-1, Schedule 212