

Public Service Company of Colorado  
 Transmission Formula Rate Settlement Template  
 Twelve Months Ended December 31, 2014  
 Implementation Procedures Section 2 a (vi)  
 Calpine Acquisition Adjustment

Table 10  
 WP\_B-4

Estimated																	
FERC 114- Electric Plant Acquisition Adjustment				FERC 115- Accumulated Provision for Amortization of Electric Plant Acquisition Adjustment				Net Acquisition Adjustment (Amount included in Rate Base)				FERC 406 (Amount included in Depreciation and Amortization Expense)					
Line No	Description	Transmission		Total (1) (a)+(b)+(c)	Transmission		Total (2) (e)+(f)+(g)	Production (a)- (e)		Transmission Serving Transmission (c)- (g)		Total (j)+(k) (l)	Transmission		Total (3) (m)+(n)+(o)		
		Production Col. (a)	Serving Production Col. (b)		Serving Transmission Col. (c)	Production Col. (e)		Serving Production Col. (f)	Serving Transmission Col. (g)	Production Col. (i)	Serving Production Col. (j)		Serving Transmission Col. (k)	Production Col. (m)		Serving Production Col. (n)	
<b>Estimated Balance</b>																	
1																	
2	December	210,144,390	10,104,476	5,308,257	225,557,123	15,760,829	551,153	289,541	16,601,524	194,383,561	9,553,323	5,018,716	208,955,599				
3	January	210,144,390	10,104,476	5,308,257	225,557,123	16,198,630	566,463	297,584	17,062,677	193,945,760	9,538,013	5,010,673	208,494,446	437,801	15,308	8,042	461,151
4	February	210,144,390	10,104,476	5,308,257	225,557,123	16,636,431	581,773	305,627	17,523,831	193,507,959	9,522,703	5,002,630	208,033,292	437,801	15,308	8,042	461,151
5	March	210,144,390	10,104,476	5,308,257	225,557,123	17,074,232	597,083	313,670	17,984,984	193,070,158	9,507,393	4,994,587	207,572,139	437,801	15,308	8,042	461,151
6	April	210,144,390	10,104,476	5,308,257	225,557,123	17,512,032	612,392	321,713	18,446,137	192,632,358	9,492,084	4,986,544	207,110,986	437,801	15,308	8,042	461,151
7	May	210,144,390	10,104,476	5,308,257	225,557,123	17,949,833	627,702	329,755	18,907,291	192,194,557	9,476,774	4,978,502	206,649,832	437,801	15,308	8,042	461,151
8	June	210,144,390	10,104,476	5,308,257	225,557,123	18,387,634	643,012	337,798	19,368,444	191,756,756	9,461,464	4,970,459	206,188,679	437,801	15,308	8,042	461,151
9	July	210,144,390	10,104,476	5,308,257	225,557,123	18,825,435	658,322	345,841	19,829,598	191,318,955	9,446,154	4,962,416	205,727,525	437,801	15,308	8,042	461,151
10	August	210,144,390	10,104,476	5,308,257	225,557,123	19,263,236	673,632	353,884	20,290,751	190,881,154	9,430,844	4,954,373	205,266,372	437,801	15,308	8,042	461,151
11	September	210,144,390	10,104,476	5,308,257	225,557,123	19,701,037	688,942	361,927	20,751,905	190,443,353	9,415,534	4,946,330	204,805,218	437,801	15,308	8,042	461,151
12	October	210,144,390	10,104,476	5,308,257	225,557,123	20,138,837	704,251	369,969	21,213,058	190,005,553	9,400,225	4,938,288	204,344,065	437,801	15,308	8,042	461,151
13	November	210,144,390	10,104,476	5,308,257	225,557,123	20,576,638	719,561	378,012	21,674,212	189,567,752	9,384,915	4,930,245	203,882,911	437,801	15,308	8,042	461,151
14	December	210,144,390	10,104,476	5,308,257	225,557,123	21,014,439	734,871	386,055	22,135,365	189,129,951	9,369,605	4,922,202	203,421,758	437,801	15,308	8,042	461,151
	13 Month Avg.																
15	(Lns 2 - 14)	210,144,390	10,104,476	5,308,257	225,557,123	18,387,634	643,012	337,798	19,368,444	191,756,756	9,461,464	4,970,459	206,188,679	5,253,612	183,696	96,504	5,533,812

Note: Only transmission related amounts associated with the Calpine Acquisition are included. Future Acquisition Adjustment amounts will not be included in the formula except as directed by the Commission pursuant to a Section 205 filing. The Acquisition

Source:  
 1. Company Records  
 2. Company Records  
 3. Company Records