



1800 Larimer Street
Denver, Colorado 80202

1-800-895-4999
xcelenergy.com

April 30, 2013

Lamb County Appraisal District
P.O. Box 950
Littlefield, Texas 79339-0950

Gentlemen:

Attached please find one new application for pollution control property tax exemption. The property was determined by the Texas Commission on Environmental Quality to be 100 percent for pollution control. This property is at the Tolk Station electric generation plant owned by Southwestern Public Service Company.

If you any questions, contact me at 303-294-2269 or paul.a.simon@xcelenergy.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul A. Simon', with a long horizontal flourish extending to the right.

Paul A. Simon,
Tax Services, Xcel Energy, Southwestern Public Service Company

attachments



Application for Pollution Control Property Tax Exemption

Property Tax
Form 50-248

Lamb County Appraisal District

(806) 385-6474

Appraisal District's Name

Phone (area code and number)

P.O. Box 950, 1500 Delano Avenue, Littlefield, TX 79339-0950

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This application is for use in claiming a property tax exemption pursuant to Tax Code §11.31. You must furnish all information and documentation required by the application concerning property owned on January 1 of the year for which the exemption is requested.

APPLICATION DEADLINE: You must file the completed application with all required documentation between January 1 and no later than April 30 of the year for which you are requesting an exemption.

WHEN NEW APPLICATION IS REQUIRED: Pursuant to Tax Code §11.43(c), if the chief appraiser grants the exemption, you need not reapply annually. However, the chief appraiser may require a new application to confirm current qualifications for the exemption by delivering a written notice that a new application is required, accompanied by an appropriate application form.

OTHER IMPORTANT INFORMATION

Pursuant to Tax Code §11.45, after considering this application and all relevant information, the chief appraiser may request additional information from you. You must provide the additional information within 30 days of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the additional information by written order for a single period not to exceed 15 days.

Step 1: State the Year for Which You are Seeking an Exemption

2013

State the year for which you are seeking an exemption

Step 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Southwestern Public Service Company

Name of Property Owner

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

Property Owner is a(n) (check one):

☐ Individual ☐ Partnership ☒ Corporation ☐ Other (specify): _____

Paul A. Simon

Consultant, Property Tax Planning

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate,
or Social Security Number*

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.



Application for Pollution Control Property Tax Exemption

Step 3: Describe the Property for Which You are Seeking an Exemption

Separately identify each item of personal property and each parcel of real property.

Replacement baghouse bags at Tolk Unit #1 and Tolk Unit #2	
General Description of Property	
Tolk Station power generator, 3 miles south of US 70 on FM 2910, Sudan, TX	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known) 428368
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)

Attach additional pages as necessary.

Step 4: Attach Use Determination

Attach the use determination issued for the property by the Texas Commission on Environment Quality (TCEQ).

Step 5: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign
here

Authorized Signature

April 30, 2013

Date

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our Web site: www.window.state.tx.us/taxinfo/proptax

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



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FEB 02 2012

ENVIRONMENTAL SERVICES

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Protecting Texas by Reducing and Preventing Pollution

January 30, 2012

Mr. Jeff West
Team Lead
Southwestern Public Service Company
P. O. Box 1261
Amarillo, Texas 79105

Re: Notice of Positive Use Determination
Southwestern Public Service Company
Tolk Station
3 miles S on FM 2910 from US 70
Sudan (Lamb County)
Regulated Entity Number: RN100224534
Customer Reference Number: CN601481336
Application Number: 16027
Tracking Number: T001

Dear Mr. West:

This letter responds to Southwestern Public Service Company's Application for Use Determination, received January 26, 2012, pursuant to the Texas Commission on Environmental Quality's (TCEQ) Tax Relief for Pollution Control Property Program for the Tolk Station.

The TCEQ has completed the review for application #16027 and has issued a Positive Use Determination for the property in accordance with Title 30 Texas Administrative Code (TAC) §17.4. In order to request an exemption, the attached Use Determination and a completed Application for Pollution Control Property Tax Exemption, Form #50-248 (please see www.cpa.state.tx.us), must be provided to the chief appraiser of the appropriate appraisal district no later than April 30th of the applicable tax year.

Please be advised that a Positive Use Determination may be appealed by the chief appraiser of the applicable appraisal district. The appeal must be filed with the TCEQ Chief Clerk within 20 days after the receipt of this letter in accordance with 30 TAC §17.25.

If you have questions regarding this letter or need further assistance, please contact Alyssa Aston of the Tax Relief for Pollution Control Property Program by telephone at (512) 239-0861, by e-mail at Alyssa.Aston@tceq.texas.gov, or write to the Texas Commission on Environmental Quality, Tax Relief for Pollution Control Property Program, MC-110, P.O. Box 13087, Austin, Texas 78711-3087.

The State of Texas
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Application Number: 16027

County: Lamb



USE DETERMINATION CERTIFICATE

This certifies that
Southwestern Public Service Company
Tolk Station
3 miles S on FM 2910 from US 70
Sudan, Texas

installed the following property that is used 100% for pollution control to meet or exceed federal or state regulations:
replacement baghouse bags for Tolk #1 Baghouse and Tolk #2 Baghouse.

January 30, 2012

Date

A handwritten signature in dark ink, appearing to read "Mark R. Vickery".

Mark R. Vickery, P.G.
Executive Director

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
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Tracking Number: T001

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The TCEQ has determined the information required in Title 30 Texas Administrative Code (TAC) §17.10 is complete for application #16027. A copy of the application has been provided to the appropriate county appraisal district. As specified in 30 TAC §17.12, a technical review will be conducted according to the Application Review Schedule. Please note that if additional technical information is needed, a Notice of Deficiency will be issued and any review time associated with this action will not be considered part of the Application Review Schedule.

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Paul A. Simon,
Tax Services, Xcel Energy, Southwestern Public Service Company

attachments



Application for Pollution Control Property Tax Exemption

Property Tax
Form 50-248

Lamb County Appraisal District

Appraisal District's Name

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Address, City, State, ZIP Code

(806) 385-6474

Phone (area code and number)

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OTHER IMPORTANT INFORMATION

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Step 1: State the Year for Which You are Seeking an Exemption

2012

State the year for which you are seeking an exemption

Step 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Southwestern Public Service Company

Name of Property Owner

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

Property Owner is a(n) (check one):

☐

Individual

☐

Partnership

☒

Corporation

☐

Other (specify):

Paul A. Simon

Name of Person Preparing this Application

Consultant, Property Tax Planning

Title

Driver's License, Personal I.D. Certificate,
or Social Security Number*

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

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* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.



Application for Pollution Control Property Tax Exemption

Step 3: Describe the Property for Which You are Seeking an Exemption

Separately identify each item of personal property and each parcel of real property.

Pond Liner for Pond No. 7	
General Description of Property	
Tolk Station power generator, US 70 and FM 2910, Sudan, TX	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known) 428368
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)

Attach additional pages as necessary.

Step 4: Attach Use Determination

Attach the use determination issued for the property by the Texas Commission on Environment Quality (TCEQ).

Step 5: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign
here

Authorized Signature

April 30, 2012

Date

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our Web site: www.window.state.tx.us/taxinfo/proptax

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 13, 2011

Mr. Jeff West
Environmental Services
Southwestern Public Service Company
PO Box 1261
Amarillo, Texas 79105

Re: Notice of Positive Use Determination
Southwestern Public Service Company
Tolk Station
US 70 and FM 2910
Sudan (Lamb County)
Regulated Entity Number: RN100224534
Customer Reference Number: CN601481336
Application Number: 14955; Tracking Number: T005

Dear Mr. West:

This letter responds to Southwestern Public Service Company's Application for Use Determination, received January 26, 2011, pursuant to the Texas Commission on Environmental Quality's (TCEQ) Tax Relief for Pollution Control Property Program for the Tolk Station.

The TCEQ has completed the review for application #14955 and has issued a Positive Use Determination for the property in accordance with Title 30 Texas Administrative Code (TAC) §17.4. In order to request an exemption, the attached Use Determination and a completed Application for Pollution Control Tax Exemption, Form #50-248 (please see www.cpa.state.tx.us), must be provided to the chief appraiser of the appropriate appraisal district no later than April 30th of the applicable tax year.

Please be advised that a Positive Use Determination may be appealed by the chief appraiser of the applicable appraisal district. The appeal must be filed with the TCEQ Chief Clerk within 20 days after the receipt of this letter in accordance with 30 TAC §17.25.

If you have questions regarding this letter or need further assistance, please contact Hubert Stewart of the Tax Relief for Pollution Control Property Program by telephone at (512) 239-1427, by e-mail at hubert.stewart@tceq.texas.gov, or write to the Texas Commission on Environmental Quality, Tax Relief for Pollution Control Property Program, MC-110, P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

A handwritten signature in cursive script, appearing to read "Chance Goodin".

Chance Goodin, Team Leader
Stationary Source Programs
Air Quality Division

RECEIVED

JUN 16 2011

ENVIRONMENTAL SERVICES

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • www.tceq.state.tx.us

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printed on recycled paper

The State of Texas
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Application Number: 14955



County: Lamb

USE DETERMINATION CERTIFICATE

This certifies that
Southwestern Public Service Company
Tolk Station
US 70 and FM 2910
Sudan, Texas

installed the following property that is used 100 % for pollution control to meet or exceed federal or state regulations:

Pond Liner for Pond #7.

June 13, 2011

Date

Mark R. Vickery

Mark R. Vickery, P.G.
Executive Director



1800 Larimer Street
Denver, Colorado 80202

1-800-895-4999
xcelenergy.com

April 30, 2013

Potter-Randall Appraisal District
P.O. Box 7190
Amarillo, Texas 79114-7190

Gentlemen:

Attached please find one new application for pollution control property tax exemption. The property was determined by the Texas Commission on Environmental Quality to be 100 percent for pollution control. This property is at the Harrington Station electric generation plant owned by Southwestern Public Service Company.

If you any questions, contact me at 303-294-2269 or paul.a.simon@xcelenergy.com.

Sincerely,

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Paul A. Simon,
Tax Services, Xcel Energy, Southwestern Public Service Company

attachments



Application for Pollution Control Property Tax Exemption

Property Tax
Form 50-248

Potter-Randall Appraisal District

(806) 358-1601

Appraisal District's Name

Phone (area code and number)

P.O. Box 7190, Amarillo, TX 79114-7190

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This application is for use in claiming a property tax exemption pursuant to Tax Code §11.31. You must furnish all information and documentation required by the application concerning property owned on January 1 of the year for which the exemption is requested.

APPLICATION DEADLINE: You must file the completed application with all required documentation between January 1 and no later than April 30 of the year for which you are requesting an exemption.

WHEN NEW APPLICATION IS REQUIRED: Pursuant to Tax Code §11.43(c), if the chief appraiser grants the exemption, you need not reapply annually. However, the chief appraiser may require a new application to confirm current qualifications for the exemption by delivering a written notice that a new application is required, accompanied by an appropriate application form.

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Step 1: State the Year for Which You are Seeking an Exemption

2013

State the year for which you are seeking an exemption

Step 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Southwestern Public Service Company

Name of Property Owner

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

(303) 294-2269

City, State, ZIP Code

Phone (area code and number)

Property Owner is a(n) (check one):

☐ Individual ☐ Partnership ☒ Corporation ☐ Other (specify): _____

Paul A. Simon

Consultant, Property Tax Planning

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate,
or Social Security Number*

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

(303) 294-2269

City, State, ZIP Code

Phone (area code and number)

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Application for Pollution Control Property Tax Exemption

Step 3: Describe the Property for Which You are Seeking an Exemption

Separately identify each item of personal property and each parcel of real property.

Replacement baghouse bags at Harrington Unit #2 and Harrington Unit #3	
General Description of Property	
Harrington Station power generator, 8300 Lakeside Drive, Amarillo, TX	
Property Location (Street Address, City State, and ZIP Code)	
Property ID No. 66566	66566
Legal Description (if known)	Appraisal District Account Number (if known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)

Attach additional pages as necessary.

Step 4: Attach Use Determination

Attach the use determination issued for the property by the Texas Commission on Environment Quality (TCEQ).

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By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

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here

Authorized Signature

April 30, 2013

Date

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

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Carlos Rubinstein, *Commissioner*
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RECEIVED

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ENVIRONMENTAL SERVICES

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Protecting Texas by Reducing and Preventing Pollution

January 30, 2012

Mr. Jeff West
Team Lead
Southwestern Public Service Company
P. O. Box 1261
Amarillo, Texas 79105

Re: Notice of Positive Use Determination
Southwestern Public Service Company
Harrington Station
8300 Lakeside Drive
Amarillo (Potter County)
Regulated Entity Number: RN100224849
Customer Reference Number: CN601481336
Application Number: 16028
Tracking Number: H001

Dear Mr. West:

This letter responds to Southwestern Public Service Company's Application for Use Determination, received January 26, 2012, pursuant to the Texas Commission on Environmental Quality's (TCEQ) Tax Relief for Pollution Control Property Program for the Harrington Station.

The TCEQ has completed the review for application #16028 and has issued a Positive Use Determination for the property in accordance with Title 30 Texas Administrative Code (TAC) §17.4. In order to request an exemption, the attached Use Determination and a completed Application for Pollution Control Property Tax Exemption, Form #50-248 (please see www.cpa.state.tx.us), must be provided to the chief appraiser of the appropriate appraisal district no later than April 30th of the applicable tax year.

Please be advised that a Positive Use Determination may be appealed by the chief appraiser of the applicable appraisal district. The appeal must be filed with the TCEQ Chief Clerk within 20 days after the receipt of this letter in accordance with 30 TAC §17.25.

If you have questions regarding this letter or need further assistance, please contact Alyssa Aston of the Tax Relief for Pollution Control Property Program by telephone at (512) 239-0861, by e-mail at Alyssa.Aston@tceq.texas.gov, or write to the Texas Commission on Environmental Quality, Tax Relief for Pollution Control Property Program, MC-110, P.O. Box 13087, Austin, Texas 78711-3087.

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January 30, 2012

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Team Lead
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P. O. Box 1261
Amarillo, Texas 79105

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Southwestern Public Service Company
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8300 Lakeside Drive
Amarillo (Potter County)
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Customer Reference Number: CN601481336
Application Number: 16028
Tracking Number: H001

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The TCEQ has determined the information required in Title 30 Texas Administrative Code (TAC) §17.10 is complete for application #16028. A copy of the application has been provided to the appropriate county appraisal district. As specified in 30 TAC §17.12, a technical review will be conducted according to the Application Review Schedule. Please note that if additional technical information is needed, a Notice of Deficiency will be issued and any review time associated with this action will not be considered part of the Application Review Schedule.

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The State of Texas
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



Application Number: 16028

County: Potter

USE DETERMINATION CERTIFICATE

This certifies that
Southwestern Public Service Company
Harrington Station
8300 Lakeside Drive
Amarillo, Texas

installed the following property that is used 100% for pollution control to meet or exceed federal or state regulations:
replacement baghouse bags for Harrington Unit #2 Baghouse and Harrington Unit #3 Baghouse.

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Executive Director



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Property Tax
Form 50-248

Potter-Randall Appraisal District

(806) 358-1601

Appraisal District's Name

Phone (area code and number)

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☐

Individual

☐

Partnership

☒

Corporation

☐

Other (specify):

Paul A. Simon

Consultant, Property Tax Planning

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate, or Social Security Number*

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.



Application for Pollution Control Property Tax Exemption

Step 3: Describe the Property for Which You are Seeking an Exemption

Separately identify each item of personal property and each parcel of real property.

Low NOx Burner	
General Description of Property	
Harrington Station power generator, 8300 Lakeside Drive, Amarillo, TX	
Property Location (Street Address, City State, and ZIP Code)	
Property ID No. 66566	66566
Legal Description (if known)	Appraisal District Account Number (if known)

General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)

General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)

Attach additional pages as necessary.

Step 4: Attach Use Determination

Attach the use determination issued for the property by the Texas Commission on Environment Quality (TCEQ).

Step 5: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign
here →

Authorized Signature

April 30, 2012

Date

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our Web site: www.window.state.tx.us/taxinfo/proptax

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 10, 2011

Mr. Jeff West
Environmental Services
Southwestern Public Service Company
PO Box 1261
Amarillo, Texas 79105

Re: Notice of Positive Use Determination
Southwestern Public Service Company
Harrington Station
8300 Lakeside Dr
Amarillo (Potter-Randall County)
Regulated Entity Number: RN100224849
Customer Reference Number: CN601481336
Application Number: 14945; Tracking Number: H001

Dear Mr. West:

This letter responds to Southwestern Public Service Company's Application for Use Determination, received January 26, 2011, pursuant to the Texas Commission on Environmental Quality's (TCEQ) Tax Relief for Pollution Control Property Program for the Harrington Station.

The TCEQ has completed the review for application #14945 and has issued a Positive Use Determination for the property in accordance with Title 30 Texas Administrative Code (TAC) §17.4. In order to request an exemption, the attached Use Determination and a completed Application for Pollution Control Tax Exemption, Form #50-248 (please see www.cpa.state.tx.us), must be provided to the chief appraiser of the appropriate appraisal district no later than April 30th of the applicable tax year.

Please be advised that a Positive Use Determination may be appealed by the chief appraiser of the applicable appraisal district. The appeal must be filed with the TCEQ Chief Clerk within 20 days after the receipt of this letter in accordance with 30 TAC §17.25.

If you have questions regarding this letter or need further assistance, please contact Hubert Stewart of the Tax Relief for Pollution Control Property Program by telephone at (512) 239-1427, by e-mail at hubert.stewart@tceq.texas.gov, or write to the Texas Commission on Environmental Quality, Tax Relief for Pollution Control Property Program, MC-110, P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

A handwritten signature in cursive script, appearing to read "Chance Goodin".

Chance Goodin, Team Leader
Stationary Source Programs
Air Quality Division

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JUN 16 2011

ENVIRONMENTAL SERVICES

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The State of Texas
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Application Number: 14945



County: Potter-Randall

USE DETERMINATION CERTIFICATE

This certifies that
Southwestern Public Service Company
Harrington Station
8300 Lakeside Dr
Amarillo, Texas

installed the following property that is used 100 % for pollution control to meet or exceed federal or state regulations:

Low NOx Burner

June 10, 2011

Date

Mark R. Vickery

Mark R. Vickery, P.G.
Executive Director



1800 Larimer Street
Denver, Colorado 80202

1-800-895-4999
xcelenergy.com

May 21, 2013

Lubbock County Appraisal District
P.O. Box 10542
Lubbock, Texas 79408-3542

Gentlemen:

Attached please find a new application for pollution control property tax exemption. The property has been determined by the Texas Commission on Environmental Quality to be 100 percent for pollution control. This property is at the Tolk Station electric generation plant owned by Southwestern Public Service Company.

If you any questions, contact me at 303-294-2269 or paul.a.simon@xcelenergy.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul A. Simon', with a long, sweeping horizontal line extending to the right.

Paul A. Simon,
Tax Services, Xcel Energy, Southwestern Public Service Company

attachments



Application for Pollution Control Property Tax Exemption

Property Tax
Form 50-248

Lubbock County Appraisal District

(806) 762-5000

Appraisal District's Name

Phone (area code and number)

P.O. Box 10542, Lubbock, TX 79408-3542

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This application is for use in claiming a property tax exemption pursuant to Tax Code §11.31. You must furnish all information and documentation required by the application concerning property owned on January 1 of the year for which the exemption is requested.

APPLICATION DEADLINE: You must file the completed application with all required documentation between January 1 and no later than April 30 of the year for which you are requesting an exemption.

WHEN NEW APPLICATION IS REQUIRED: Pursuant to Tax Code §11.43(c), if the chief appraiser grants the exemption, you need not reapply annually. However, the chief appraiser may require a new application to confirm current qualifications for the exemption by delivering a written notice that a new application is required, accompanied by an appropriate application form.

OTHER IMPORTANT INFORMATION

Pursuant to Tax Code §11.45, after considering this application and all relevant information, the chief appraiser may request additional information from you. You must provide the additional information within 30 days of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the additional information by written order for a single period not to exceed 15 days.

Step 1: State the Year for Which You are Seeking an Exemption

2013

State the year for which you are seeking an exemption

Step 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Southwestern Public Service Company

Name of Property Owner

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

Property Owner is a(n) (check one):

☐

Individual

☐

Partnership

☒

Corporation

☐

Other (specify):

Paul A. Simon

Consultant, Property Tax Planning

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate,
or Social Security Number*

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

City, State, ZIP Code

(303) 294-2269

Phone (area code and number)

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.



Application for Pollution Control Property Tax Exemption

Step 3: Describe the Property for Which You are Seeking an Exemption

Separately identify each item of personal property and each parcel of real property.

Center pivot on Irrigation system in Section 26 used for the disposal of treated wastewater.	
General Description of Property	
Jones Station power generator	
Property Location (Street Address, City State, and ZIP Code)	
Property QuickRef No. 98003826	
Legal Description (If known)	Appraisal District Account Number (If known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (If known)	Appraisal District Account Number (If known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (If known)	Appraisal District Account Number (If known)

Attach additional pages as necessary.

Step 4: Attach Use Determination

Attach the use determination issued for the property by the Texas Commission on Environment Quality (TCEQ).

Step 5: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign
here

Authorized Signature

May 21, 2013

Date

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our Web site: www.window.state.tx.us/taxinfo/proptax

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



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ENVIRONMENTAL SERVICES

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 11, 2013

Mr. Jeff West
Team Lead
Southwestern Public Service Company
P. O. Box 1261
Amarillo, Texas 79105

Re: Notice of Positive Use Determination
Southwestern Public Service Company
Jones Station
2 mi. E of US 84 on FM 3020
Lubbock (Lubbock County)
Regulated Entity Number: RN100224765
Customer Reference Number: CN601481336
Application Number: 16726
Tracking Number: J001

Dear Mr. West:

This letter responds to Southwestern Public Service Company's Application for Use Determination, received January 7, 2013, pursuant to the Texas Commission on Environmental Quality's (TCEQ) Tax Relief for Pollution Control Property Program for the Jones Station.

The TCEQ has completed the review for application #16726 and has issued a Positive Use Determination for the property in accordance with Title 30 Texas Administrative Code (TAC) §17.4. In order to request an exemption, the attached Use Determination and a completed Application for Pollution Control Property Tax Exemption, Form #50-248 (please see www.cpa.state.tx.us), must be provided to the chief appraiser of the appropriate appraisal district no later than April 30th of the applicable tax year.

Please be advised that a Positive Use Determination may be appealed by the chief appraiser of the applicable appraisal district. The appeal must be filed with the TCEQ Chief Clerk within 20 days after the receipt of this letter in accordance with 30 TAC §17.25.

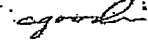
If you have questions regarding this letter or need further assistance, please contact Alyssa Aston of the Tax Relief for Pollution Control Property Program by telephone at (512) 239-0861, by e-mail at Alyssa.Aston@tceq.texas.gov, or write to the Texas Commission on Environmental Quality, Tax Relief for Pollution Control Property Program, MC-110, P.O. Box 13087, Austin, Texas 78711-3087.

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Mr. Jeff West
Page 2
February 11, 2013

Sincerely,



Chance Goodin, Team Leader
Stationary Sources Team
Air Quality Division

CG/AA

Enclosure

cc: Chief Appraiser, Lubbock County Appraisal District, PO Box 10542, Lubbock, Texas
79408

The State of Texas
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



Application Number: 16726

County: Lubbock

USE DETERMINATION CERTIFICATE

This certifies that
Southwestern Public Service Company
Jones Station
2 mi. E of US 84 on FM 3020
Lubbock, Texas

installed the following property that is used 100% for pollution control to meet or exceed federal or state regulations:
center pivot on irrigation system in Section 26 used for the disposal of treated wastewater.

February 11, 2013

Date

A handwritten signature in black ink, appearing to read "Zak Covar".

Zak Covar
Executive Director



1800 Larimer Street
Denver, Colorado 80202

1-800-895-4999
xcelenergy.com

April 30, 2012

Lubbock County Appraisal District
P.O. Box 10542
Lubbock, Texas 79408-3542

Gentlemen:

Attached please find one new application for pollution control property tax exemption. The property was determined by the Texas Commission on Environmental Quality to be 100 percent for pollution control. This property is at the Jones Station electric generation plant owned by Southwestern Public Service Company.

If you any questions, contact me at 303-294-2269 or paul.a.simon@xcelenergy.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul A. Simon', with a long horizontal flourish extending to the right.

Paul A. Simon,
Tax Services, Xcel Energy, Southwestern Public Service Company

attachments



Application for Pollution Control Property Tax Exemption

Property Tax
Form 50-248

Lubbock County Appraisal District

(806) 762-5000

Appraisal District's Name

Phone (area code and number)

P.O. Box 10542, Lubbock, TX 79408 - 3542

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This application is for use in claiming a property tax exemption pursuant to Tax Code §11.31. You must furnish all information and documentation required by the application concerning property owned on January 1 of the year for which the exemption is requested.

APPLICATION DEADLINE: You must file the completed application with all required documentation between January 1 and no later than April 30 of the year for which you are requesting an exemption.

WHEN NEW APPLICATION IS REQUIRED: Pursuant to Tax Code §11.43(c), if the chief appraiser grants the exemption, you need not reapply annually. However, the chief appraiser may require a new application to confirm current qualifications for the exemption by delivering a written notice that a new application is required, accompanied by an appropriate application form.

OTHER IMPORTANT INFORMATION

Pursuant to Tax Code §11.45, after considering this application and all relevant information, the chief appraiser may request additional information from you. You must provide the additional information within 30 days of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the additional information by written order for a single period not to exceed 15 days.

Step 1: State the Year for Which You are Seeking an Exemption

2012

State the year for which you are seeking an exemption

Step 2: Provide Name and Mailing Address of Property Owner and Identity of Person Preparing Application

Southwestern Public Service Company

Name of Property Owner

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

(303) 294-2269

City, State, ZIP Code

Phone (area code and number)

Property Owner is a(n) (check one):

☐ Individual ☐ Partnership ☒ Corporation ☐ Other (specify): _____

Paul A. Simon

Consultant, Property Tax Planning

Name of Person Preparing this Application

Title

Driver's License, Personal I.D. Certificate,
or Social Security Number*

P.O. Box 1979

Mailing Address

Denver, CO 80201-1979

(303) 294-2269

City, State, ZIP Code

Phone (area code and number)

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.



Application for Pollution Control Property Tax Exemption

Step 3: Describe the Property for Which You are Seeking an Exemption

Separately identify each item of personal property and each parcel of real property.

Pond Liner for Pond No. 1	
General Description of Property	
Jones Station power generator	
Property Location (Street Address, City State, and ZIP Code)	
Property QuickRef No. N98003826	
Legal Description (if known)	Appraisal District Account Number (if known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)
General Description of Property	
Property Location (Street Address, City State, and ZIP Code)	
Legal Description (if known)	Appraisal District Account Number (if known)

Attach additional pages as necessary.

Step 4: Attach Use Determination

Attach the use determination issued for the property by the Texas Commission on Environment Quality (TCEQ).

Step 5: Read, Sign, and Date

By signing this application, you certify that the information provided in this application is true and correct to the best of your knowledge and belief.

sign
here

Authorized Signature

April 30, 2012

Date

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

For more information, visit our Web site: www.window.state.tx.us/taxinfo/proptax

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 13, 2011

Mr. Jeff West
Environmental Services
Southwestern Public Service Company
PO Box 1261
Amarillo, Texas 79105

Re: Notice of Positive Use Determination
Southwestern Public Service Company
Jones Station
Intersection of US 84 and FM 3020
Lubbock (Lubbock County)
Regulated Entity Number: RN100224765
Customer Reference Number: CN601481336
Application Number: 14949; Tracking Number: J001

Dear Mr. West:

This letter responds to Southwestern Public Service Company's Application for Use Determination, received January 26, 2011, pursuant to the Texas Commission on Environmental Quality's (TCEQ) Tax Relief for Pollution Control Property Program for the Jones Station.

The TCEQ has completed the review for application #14949 and has issued a Positive Use Determination for the property in accordance with Title 30 Texas Administrative Code (TAC) §17.4. In order to request an exemption, the attached Use Determination and a completed Application for Pollution Control Tax Exemption, Form #50-248 (please see www.cpa.state.tx.us), must be provided to the chief appraiser of the appropriate appraisal district no later than April 30th of the applicable tax year.

Please be advised that a Positive Use Determination may be appealed by the chief appraiser of the applicable appraisal district. The appeal must be filed with the TCEQ Chief Clerk within 20 days after the receipt of this letter in accordance with 30 TAC §17.25.

If you have questions regarding this letter or need further assistance, please contact Hubert Stewart of the Tax Relief for Pollution Control Property Program by telephone at (512) 239-1427, by e-mail at hubert.stewart@tceq.texas.gov, or write to the Texas Commission on Environmental Quality, Tax Relief for Pollution Control Property Program, MC-110, P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

A handwritten signature in cursive script, appearing to read "Goodin".

Chance Goodin, Team Leader
Stationary Source Programs
Air Quality Division

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JUN 16 2011

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The State of Texas
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Application Number: 14949



County: Lubbock

USE DETERMINATION CERTIFICATE

This certifies that

Southwestern Public Service Company

Jones Station

Intersection of US 84 and FM 3020

Lubbock, Texas

installed the following property that is used 100 % for pollution control to meet or exceed federal or state regulations:

Pond Liner for Pond #1.

June 10, 2011

Date

A handwritten signature in dark ink, appearing to read "Mark R. Vickery".

Mark R. Vickery, P.G.
Executive Director



414 Nicollet Mall
Minneapolis, Minnesota 55401-1993

May 30, 2012

Cesarío S. Quintana, Director
Property Tax Division
New Mexico Taxation and Revenue Department
PO Box 25126
Santa Fe, New Mexico 87504-5126

Re: Southwestern Public Service Company, Owner
Valuation of state-assessed real and personal property

Dear Mr. Quintana:

We received the State Assessed Property Bureau's valuation notice for Southwestern Public Service Company (SPS), dated April 27, 2012. In accordance with §7-38-21 and 22, NMSA, we are protesting the value assigned to the property of SPS. The property value on the New Mexico notice is \$471,670,122. The taxable value total is \$157,223,374.

By analyzing the history of operating performance at SPS, we believe that external obsolescence is evident for the valuation of SPS as of January 1, 2012. Other SPS states valuing SPS agree and have concluded to economic obsolescence of 15 to 42 percent. Therefore, we believe some level of economic obsolescence should be reflected in New Mexico's valuation of SPS. Based on past precedent with New Mexico we would be willing to accept 10 percent as the minimum level of economic obsolescence to be considered appropriate for SPS.

The taxable value would be \$142,302,612 with that level of external obsolescence. The concluded taxable value assumes that only electric plant and materials and supplies are impacted by this external obsolescence. Real property is as valued by the Real Estate Division and construction work in progress (CWIP) has a market value of 50% of book value as per New Mexico statutes.

Attached hereto is a revised CAB-03 with only the un-protested portion (\$142,302,612) of value distributed to the counties. The CAB-03 includes the revised real estate values contained in the Notice of Valuation.

Please arrange for an informal meeting with Paul Simon at (303) 294-2269.

Sincerely,

Christopher A. Arend
Director, Tax Planning
Xcel Energy Inc.



414 Nicollet Mall
Minneapolis, Minnesota 55401-1993

May 15, 2013

Cesario S. Quintana, Director
Property Tax Division
New Mexico Taxation and Revenue Department
PO Box 25126
Santa Fe, New Mexico 87504-5126

Re: Southwestern Public Service Company, Owner
Valuation of state-assessed real and personal property

Dear Mr. Quintana:

We received the State Assessed Property Bureau's valuation notice for Southwestern Public Service Company (SPS), dated April 17, 2013. In accordance with §7-38-21 and 22, NMSA, we are protesting the value assigned to the property of SPS. The property value on the New Mexico notice is \$513,573,381. The taxable value total is \$171,191,127.

By analyzing the history of operating performance at SPS, we believe that external obsolescence is evident for the valuation of SPS property as of January 1, 2013. We have compared the earning history with the capitalization used by other states. Other states that value SPS property agree and have concluded to economic obsolescence of up to 40 percent. Therefore, we believe some level of economic obsolescence should be reflected in New Mexico's valuation of SPS.

We applied economic obsolescence of 15 percent to the 2013 taxable value in New Mexico. The revised taxable value of \$147,185,806 assumes that only electric plant and materials and supplies are impacted by this external obsolescence. Real property is as valued by the Real Estate Division and construction work in progress (CWIP) has a market value of 50% of book value as per New Mexico statutes. Attached is a CAB-03 with the distribution of the revised value.

Mitch Bonney indicated that the State Assessed Property Bureau is willing to hold an informal hearing for the purpose of settling the outstanding 2012 protest later this month. At the same time we would be willing to have an informal hearing for the 2013 protest. Please arrange for an informal meeting with Paul Simon at (303) 294-2269.

Sincerely,

Christopher A. Arend
Director, Tax Planning
Xcel Energy Inc.