PUBLIC SERVICE COMPANY OF COLORADO

	Sheet No	50H
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No	

			=	GAS RATES ADJUSTMENT			
Rate Schedule	Sheet No.	Billing Units	Type Of Charge	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.50857	\$0.01250	0.52107	RIR
RGL	15	Therm	Commodity	0.47176	\$0.01250	0.48426	RIR
CSG	16	Therm	Commodity	0.51075	\$0.01250	0.52325	RIR
CLG	17	DTH	Commodity	4.90620	\$0.12500	5.03120	RIR
CGL	18	Therm	Commodity	0.47923	\$0.01250	0.49173	RIR
IG	19	DTH DTH	On-Peak Dema Commodity		 \$0.12500	2.28000 4.91528	II RIR
TFS	29	DTH DTH DTH	Transportati Supply Commodity	on 0.05400 2.28000 (1)	 \$0.12500	0.05400 2.28000	II I
TFL	30	DTH DTH DTH	Transportati Supply Commodity	on 0.05400 2.28000 (1)	 \$0.12500	0.05400 2.28000	II
TI	31	DTH DTH DTH	Transportati On-Peak Dema Commodity		 \$0.12500	0.05400 2.28000	II II

(1) The Current Gas Cost shall be established each month as follows: For each Dth of Backup Supply Sales Service quantities purchased on any Day up to the Firm Supply Reservation Quantity, the rate shall be equal to 100% of Index Price One, as defined in the Gas Transportation Terms and Conditions, plus the CIG TF Transportation Rate, as defined in the Gas Transportation Terms and Conditions. For each Dth of Backup Supply Sales Service quantities purchased on any Day in excess of the Firm Supply Reservation Quantity, the rate shall be equal to 125% of Index Price One, plus the CIG TI Transportation Rate, as defined in the Gas Transportation Terms and Conditions.

(Continued on Sheet No. 50I)

ADVICE LETTER NUMBER		ISSUE DATE	
DECISION NUMBER	VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE	October 1, 2011

PUBLIC SERVICE COMPANY OF COLORADO

	 Sheet No	10A
P.O. Box 840 Denver, CO 80201-0840	 Cancels Sheet No	

		NATURAL GAS : RULE 4406(b) RATE CO		
Rate Schedule	Sheet No.		Billing Units	Rate/Charge
RG	14	Service & Facility Charge: DSMCA Base Charge: Total Service & Facility are		\$10.37 <u>\$ 0.71</u> Charge: \$11.08
		Usage Charge: DSMCA Charge: Total Usage and DSMCA Charge	Therm Therm ge:	\$ 0.09762 \$ 0.00671 \$ 0.10433
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Usage, DSMCA and Comm		\$ 0.44087 \$ 0.08020 \$ 0.62540
RGL	15	Monthly Charge: One or two mantle fixture, per fixture DSMCA Base Charge: Total Monthly and DSMCA Base	 	\$11.61 <u>\$ 0.80</u> \$12.41
		Additional mantle over two mantles, per mantle per fixture DSMCA Charge: Total Monthly and DSMCA Charge	 irge:	\$ 5.80 \$ 0.40 \$ 6.20
		Commodity Charge: Natural Gas Cost _Interstate Pipeline Cost Total Commodity Charge:	Therm Therm	\$ 0.43340 \$ 0.05086 \$ 0.48426
		(Continued on Sheet No. 10E	3)	
ADVICE LETTER NUMBER			ISSUE DATE	
DECISION NUMBER		VICE PRESIDENT Rates & Regulatory A	 Г, EFFEC	TIVE October 1, 2011

PUBLIC SERVICE COMPANY OF COLORADO

FUBLIC SERVICE COMPANT OF COLORADO		
	 Sheet No	10B
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No	

Denver, CO 80201-0840			Sheet No
		GAS RATES RATE COMPONENTS	
Rate Sheet Schedule No.	Type of <u>Charge</u>	Billing Units	Rate/Charge
CSG 16	Service & Facility C DSMCA Base Charge: Total Service & Faci		\$20.73 \$ 1.26 Charge: \$21.99
	Usage Charge: DSMCA Charge: Total Usage and DSMC	Therm Therm A Charge:	\$ 0.13590 \$ 0.00827 \$ 0.14417
	Commodity Charge: Natural Gas Cost Interstate Pipeline Total Usage, DSMCA as		\$ 0.44087 \$ 0.08238 \$ 0.66742
CLG 17	Service & Facility C DSMCA Base Charge: Total Service & Faci		\$20.73 <u>\$ 1.26</u> Charge: \$21.99
	Usage Charge: DSMCA Charge: Total Usage and DSMC.	DTH DTH A Charge:	\$ 0.1866 \$ 0.0114 \$ 0.1979
	Capacity Charge: DSMCA Charge: Total Capacity and D	DTH DTH SMCA Charge:	\$ 6.38 \$ 0.39 \$ 6.77
	Commodity Charge: Natural Gas cost Interstate Pipeline Total Usage, DSMCA as		\$ 4.40770 \$ 0.62350 \$ 5.22910
	(Continued on	Sheet No. 10C)	
ADVICE LETTER NUMBER		ISSUE DATE	

ADVICE LETTER NUMBER		ISSUE DATE	
DECISION	VICE PRESIDENT,	EFFECTIVE	October 1, 2011
NUMBER	Rates & Regulatory Affairs	DATE	

PUBLIC SERVICE COMPANY OF COLORADO

		Sheet No.	10C
P.O. Box 840 Denver, CO 80201-0840		Cancels Sheet No.	

enver, CO 80201-0840			Cancels Sheet No.
		GAS RATES RATE COMPONENTS	
ate Sheet	Type of	Billing	
chedule No.	<u>Charge</u>	<u>Units</u>	Rate/Charge
CGL 18	Monthly Charge:		
	One or two mantle	fixture,	4aa ca
	per fixture		\$11.61
	DSMCA Base Charge: Total Monthly and I	OSMCA Rage Charge:	<u>\$ 0.71</u> \$12.32
	rocar monenty and r	Dirich base charge.	γ±2.52
	Additional mantle o		
	mantles, per mantl	le per	
	fixture		\$ 5.80
	DSMCA Charge:		\$ 0.35 \$ 6.15
	Total Monthly and I	OSMCA Charge:	\$ 6.15
	Commodity Charge:		
	Natural Gas Cost	Therm	\$ 0.44087
	<u> Interstate Pipelir</u>		\$ 0.05086 \$ 0.49173
	Total Commodity Cha	arge:	\$ 0.49173
	(Continued or	n Sheet No. 10D)	
		Г	
/ICE LETTER		ISSUE	

UBLIC SERVICE COMPA	ANY OF COLORADO	COLO. PUC No. 6 Gas	Decision N Docket N	
OBEIO GERVIOE GOIMI 7			Sheet No10I)
.O. Box 840 lenver, CO 80201-0840			Cancels Sheet No.	
	NATURAL GAS RAT			
Rate Sheet	Type of	Billing		
Schedule No.	<u>Charge</u>	Units	Rate/Charge	<u> </u>
<u>]</u>	Service & Facility Charge: DSMCA Base Charge: Total Service & Facility a		\$72.56 <u>\$ 4.42</u> rge: \$76.98	
(On-Peak Demand Cost: Distribution System DSMCA Charge Natural Gas Cost Interstate Pipeline Cost	DTH DTH DTH DTH	\$ 6.38 \$ 0.39 \$ 0.02 \$ 2.26	I
•	Total		\$ 9.05	-
]	Usage Charge: DSMCA Charge: Total Usage and DSMCA Char	DTH DTH ge:	\$ 0.40424 \$ 0.02465 \$ 0.42885	1
_	Commodity Charge: Natural Gas cost Interstate Pipeline Cost Total Usage, DSMCA and Com	DTH DTH modity Charge:	\$ 4.40668 \$ 0.50860 \$ 5.34413	<u>0</u> F
]	Unauthorized Overrun Cost: For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Overrun	DTH DTH and DSMCA Charge	\$25.91 <u>\$ 1.58</u> : \$27.49	

purposes only in accordance with Commission Rule 4406(b) and include the base rates and charges plus all applicable gas rate adjustments. For billing purposes however, reference should be made to the appropriate rate schedules set forth herein.

ADVICE LETTER NUMBER		ISSUE DATE _	
DECISION NUMBER	VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE	October 1, 2011

PUBLIC SERVICE COMPANY OF COLORADO

DECISION NUMBER

	 Sheet No	11
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No	

	CO 80201-0				Sheet	NO
		NATURAL GA RATE SCHEDULE S		CUPPT		
		RAIE SCHEDULE S	OMMATION	SUFFI		
Rate Sch.	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>	Base Rate (2)	Adj. <u>(1)</u>	GCA
RG	14	Service & Facility Usage Commodity	Therm Therm	\$10.00 0.09418 	10.77 5 10.77 5	
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60	10.77	
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 	9.96 ⁹ 9.96 ⁹	
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	9.96 s 9.96 s	oo oo
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60	9.96 ⁹	%
IG	19	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16 25.00	9.96 9 9.96 9 9.96 9	% % 2.28000 4.91528
	A	The Rate Adjustment is the sum djustment (DSMCA), the Qua applicable General Rate Schedu	n of the lality of	Demand Sid Service	de Manag Plan,	gement Cost
		The Service and Facility Charg The Pilot Low Income Adjustmen				
		(Continued on Sheet No. 11	.A)			
DVICE I	LETTER			ISSUE DATE		

VICE PRESIDENT, Rates & Regulatory Affairs EFFECTIVE DATE

October 1, 2011