PUBLIC SERVICE COMPANY OF COLORADO

P.O. Box 840 Denver, CO 80201-0840 50H

Cancels

Sheet No.

Sheet No.

			NATURAL GA GAS COST AD				
Rate Schedule		Billing 		Current Gas Cost	Deferred <u>Gas Cost</u>	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.50607	\$0.01450	0.52057	RIR
RGL	15	Therm	Commodity	0.46926	\$0.01450	0.48376	RIR
CSG	16	Therm	Commodity	0.50825	\$0.01450	0.52275	RIR
CLG	17	DTH	Commodity	4.88020	\$0.14500	5.02520	RIR
CGL	18	Therm	Commodity	0.47673	\$0.01450	0.49123	RIR
IG	19	DTH DTH	On-Peak Demand Commodity			2.28900 4.90827	II RIR
TFS	29	DTH DTH DTH	Transportation Supply Commodity			0.05400 2.28900	II I
TFL	30	DTH DTH DTH	Transportation Supply Commodity	2.28900		0.05400 2.28900	II I
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity	2.28900		0.05400 2.28900	II I
	For eac	ch Dth of	Cost shall be Backup Supply S he Firm Supply 1	ales Serv	ice quantitie	s purchased on	L

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 DATE January 1, 2012

PUBLIC SERVICE COMPANY OF COLORADO

10A Sheet No.

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

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Appendix A Decision No. C11-1396 Docket No. 11L-1007G

Cancels Sheet No. _

		NATURAL GAS R RULE 4406(b) RATE CO			
Rate <u>Schedule</u>	Sheet No.	Type of Charge	Billing Units	Rate/Charge	
RG	14	Service & Facility Charge: DSMCA Base Charge: Total Service & Facility and		\$10.37 <u>\$ 0.71</u> ge: \$11.08	
		Usage Charge: DSMCA Charge: Total Usage and DSMCA Charge	Therm Therm e:	\$ 0.09762 <u>\$ 0.00671</u> \$ 0.10433	
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Usage, DSMCA and Commo		\$ 0.44037 \$ <u>0.08020</u> \$ 0.62490	R R
RGL	15	Monthly Charge: One or two mantle fixture, per fixture <u>DSMCA Base Charge</u> : Total Monthly and DSMCA Base	 e Charge:	\$11.61 <u>\$ 0.80</u> \$12.41	
		Additional mantle over two mantles, per mantle per fixture DSMCA Charge: Total Monthly and DSMCA Char	 cge:	\$ 5.80 <u>\$ 0.40</u> \$ 6.20	
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Commodity Charge:	Therm Therm	\$ 0.43290 <u>\$ 0.05086</u> \$ 0.48376	R R
		(Continued on Sheet No. 10B))		
ADVICE LETTER NUMBER			ISSUE DATE		
DECISION		VICE PRESIDENT,	EFFECTIVE		-

Appendix A Decision No. C11-1396 Docket No. 11L-1007G Page 3 of 6

PUBLIC SERVICE COMPANY OF COLORADO

Sheet No. 10B

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

Cancels

	NATURAL GA RULE 4406(b) RAT		
Rate Sheet Schedule No.	Type of <u>Charge</u>	Billing 	Rate/Charge
CSG 16	Service & Facility Char DSMCA Base Charge: Total Service & Facilit		\$20.73 <u>\$ 1.26</u> Charge: \$21.99
	Usage Charge: DSMCA Charge: Total Usage and DSMCA (Therm Therm Charge:	\$ 0.13590 <u>\$ 0.00827</u> \$ 0.14417
	Commodity Charge: Natural Gas Cost Interstate Pipeline Co Total Usage, DSMCA and		\$ 0.44037 R \$ <u>0.08238</u> \$ 0.66692 R
CLG 17	Service & Facility Char <u>DSMCA Base Charge:</u> Total Service & Facilit		\$20.73 <u>\$ 1.26</u> Charge: \$21.99
	Usage Charge: <u>DSMCA Charge:</u> Total Usage and DSMCA (DTH DTH Charge:	\$ 0.1866 <u>\$ 0.0114</u> \$ 0.1979
	Capacity Charge: DSMCA Charge: Total Capacity and DSMC	DTH DTH CA Charge:	\$ 6.38 <u>\$ 0.39</u> \$ 6.77
	Commodity Charge: Natural Gas cost Interstate Pipeline Co Total Usage, DSMCA and		\$ 4.40170 R \$ <u>0.62350</u> \$ 5.22310 R
	(Continued on She	eet No. 10C)	
ADVICE LETTER		ISSUE	

VICE PRESIDENT, Rates & Regulatory Affairs EFFECTIVE January 1, 2012

Appendix A Decision No. C11-1396 Docket No. 11L-1007G Page 4 of 6

PUBLIC SERVICE COMPANY OF COLORADO

P.O. Box 840 Denver, CO 80201-0840 Sheet No. ____10C

Cancels Sheet No. ___

	ΝΔΤΙΡΔ	L GAS RATES	
) RATE COMPONENTS	
Rate Shee Schedule No		Billing _Units	Rate/Charge
CGL 18	One or two mantle per fixture DSMCA Base Charge:	DSMCA Base Charge:	\$11.61 <u>\$ 0.71</u> \$12.32 \$ 5.80
	DSMCA Charge: Total Monthly and	DSMCA Charge:	<u>\$ 0.35</u> \$ 6.15
	Commodity Charge: Natural Gas Cost <u>Interstate Pipeli</u> Total Commodity Ch		\$ 0.44037 <u>\$ 0.05086</u> \$ 0.49123
		on Sheet No. 10D)	
	(concrined c		
DVICE LETTER UMBER		ISSUE DATE	
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EFFECTIVE DATE Janu

January 1, 2012

Appendix A Decision No. C11-1396 Docket No. 11L-1007G Page 5 of 6

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

Sheet No.

Cancels Sheet No. _

	NATURAL GAS R RULE 4406(b) RATE C		
Rate Sheet Schedule No.	Type of <u>Charge</u>	Billing _Units	Rate/Charge
IG 19	Service & Facility Charge DSMCA Base Charge: Total Service & Facility		\$72.56 <u>\$ 4.42</u> ge: \$76.98
	On-Peak Demand Cost: Distribution System DSMCA Charge Natural Gas Cost Interstate Pipeline Cost Total Usage Charge: DSMCA Charge:	DTH DTH	$\begin{array}{c} \$ & 6.38 \\ \$ & 0.39 \\ \$ & 0.03 \\ \$ & 2.26 \\ \$ & 9.06 \\ \end{array}$ $\begin{array}{c} \$ & 0.40424 \\ \$ & 0.02461 \\ \hline \end{array}$
	Total Usage and DSMCA Cha Commodity Charge: Natural Gas cost Interstate Pipeline Cost Total Usage, DSMCA and Co	DTH DTH	\$ 0.42885 \$ 4.39967 H \$ 0.50860 \$ 5.33712 H
	Unauthorized Overrun Cost For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Overru	DTH DTH	\$25.91 <u>\$ 1.58</u> \$27.49
purposes only in base rates and	rates and charges are for accordance with Commissi charges plus all applicat however, reference should rth herein.	on Rule 4406(b) an ble gas rate adjus	d include the stments. For
ADVICE LETTER NUMBER		ISSUE DATE	

VICE PRESIDENT, Rates & Regulatory Affairs

EFFECTIVE January 1, 2012 DATE

PUBLIC SERVICE COMPANY OF COLORADO

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

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11 Sheet No.

Cancels Sheet No.

		NATURAL GA: RATE SCHEDULE SU		SHEET			
Rate Sch.			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 % 10.77 % 	\$ 0.52057	R
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	10.77 % 10.77 % 	 0.48376	R
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 	9.96 % 9.96 % 	 0.52275	R
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16 	9.96 % 9.96 % 9.96 % 	 5.02520	R
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	9.96 % 9.96 % 	 0.49123	R
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 % 9.96 % 9.96 % 9.96 %	 2.28900 4.90827 	I R
		The Rate Adjustment is the sum Adjustment (DSMCA), the Qua applicable General Rate Schedul	lity of	Service	Plan,	ement Cost and any	
		The Service and Facility Charge the Pilot Low Income Adjustment					
		(Continued on Sheet No. 112	A)				
ADVICE	LETTER			ISSUE DATE			ı

NUMBER

EFFECTIVE DATE