Page 1 of 6

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PURI	IC SERVICE	COMPANY (OF COL	ORADO

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

Sheet No	LOA
Cancels Sheet No.	

Denver, CO 80201	1-0840			Sheet No.
		NATURAL GAS RAT RULE 4406(b) RATE COMP		
Rate Schedule	Sheet No.		Billing <u>Units</u>	Rate/Charge
RG	14	Service & Facility Charge: DSMCA Base Charge: Total Service & Facility and	 DSMCA Base Char	\$13.06 \$ 0.59 ge: \$13.65
		Usage Charge: DSMCA Charge: Pipeline Sys. Integrity Adj.: Total Usage, DSMCA and PSIA C		\$ 0.09885 \$ 0.00447 \$ 0.03355 \$ 0.13687
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Usage, DSMCA, PSIA and	Therm Therm Commodity Charg	\$ 0.26606 \$ 0.06895 e: \$ 0.47187
RGL	15	Monthly Charge: One or two mantle fixture, per fixture DSMCA Base Charge: Total Monthly and DSMCA Base	 Charge:	\$14.58 \$ 0.66 \$15.24
		Additional mantle over two mantles, per mantle per fixture DSMCA Charge: Total Monthly and DSMCA Charg	 e:	\$ 7.28 \$ 0.33 \$ 7.61
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Commodity Charge:	Therm Therm	\$ 0.26606 \$ 0.04335 \$ 0.30941
		Pipeline Sys. Integrity Adj.: Total Commodity and PSIA Char	Therm ge:	\$ 0.03355 \$ 0.34296
		(Continued on Sheet No. 10B)		
ADVICE LETTER			ISSUE	

ADVICE LETTER NUMBER

Colorado PUC E-Filings System

VICE PRESIDENT, Rates & Regulatory Affairs ISSUE DATE

DECISION NUMBER

EFFECTIVE DATE

COLO. PUC No. 6 Gas

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PUBLIC SERVICE COMPANY OF COLORADO

	Sheet No. 10B	
Cancels Sheet No.	Cancels	

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

DECISION NUMBER

	NATURAL GAS RATES		
	RULE 4406(b) RATE COMP		
~		D'33'	
Rate Sheet		Billing	
Schedule No.	<u>Charge</u>	<u>Units</u>	Rate/Charge
CSG 16	Service & Facility Charge:		\$37.57
	DSMCA Base Charge: Total Service & Facility and D	SMCA Base Charge	\$39.26
		_1	+ 0 10675
	Usage Charge:	Therm	\$ 0.13675
	DSMCA Charge:	Therm	\$ 0.00617
	Pipeline Sys. Integrity Adj.:		\$ 0.03355
	Total Usage, DSMCA and PSIA C	harge:	\$ 0.17647
	Commodity Charge:		
	Natural Gas Cost	Therm	\$ 0.26606
	Interstate Pipeline Cost		-
	Total Usage, DSMCA, PSIA and		
	iotai osage, Domca, Poia and	Commodity charge	÷ \$ 0.50009
CLG 17	Service & Facility Charge:		\$76.27
	DSMCA Base Charge:		\$ 3.44
	Total Service & Facility and	DSMCA Base Charg	ge: \$79.71
	Usage Charge:	DTH	\$ 0.21714
	DSMCA Charge:	DTH	\$ 0.00979
	Pipeline Sys. Integrity Adj.:		\$ 0.33546
	Total Usage, DSMCA and PSIA C		\$ 0.56239
		_	
	Capacity Charge: D7		\$ 7.91
		CH	\$ 0.36 \$ 8.27
	Total Capacity and DSMCA Char	ge:	\$ 8.27
	Commodity Charge:		
	Natural Gas cost DI	ГН	\$ 2.66057
	Interstate Pipeline Cost Di		\$ 0.56030
	Total Usage, DSMCA, PSIA and		
((Continued on Sheet No. 10C)		
VICE LETTER MBER		ISSUE DATE	

VICE PRESIDENT,

Rates & Regulatory Affairs

EFFECTIVE

DATE

COLO. PUC No. 6 Gas

Exhibit 9 Page 3 of 6

 Sheet No	10C
Cancels Sheet No	

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

					_
		NATURAL GAS RATES			
		RULE 4406(b) RATE COMPON	IENTS		
Rate Schedule	Sheet No.		Billing _Units	Rate/Charge	
agr	1.0	W I had a color			
CGL	18	- 1 - 3			
		One or two mantle fixture, per fixture		\$14.58	
		DSMCA Base Charge:		\$ 0.66	
		Total Monthly and DSMCA Base Ch	arge:	\$15.24	
		Total Monthly and Dames base on	arge.	ŲΙJ. Δ Ι	
		Additional mantle over two mantles, per mantle per			
		fixture		\$ 7.28	
		DSMCA Charge:		\$ 0.33	
		Total Monthly and DSMCA Charge:		\$ 7.61	
		Commodity Charge:			
		Natural Gas Cost	Therm	\$ 0.26606	R
		Interstate Pipeline Cost	Therm	\$ 0.04335	
		Total Commodity Charge:		\$ 0.30941	R
			_		
		Pipeline Sys. Integrity Adj.:		\$ 0.03355	_
		Total Commodity and PSIA Charge	:	\$ 0.34295	R

(Continued on Sheet No. 10D)

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

Appendix A, Decision No. C17-0528 Proceeding No. 17L-0398G, Page 4 of 6 PUBLIC SERVICE COMPANY OF COLORADO

COLO. PUC No. 6 Gas

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Page	4	of	6	

P.O. Box 840	
Denver CO 80201-0840	

 Sheet No	10D
Cancels Sheet No.	

011701, 00 00201 0010			Sneet No
	NATURAL GAS RATES		
	RULE 4406(b) RATE COMP	ONENTS	
Rate Sheet	Type of	Billing	
Schedule No.		<u>Units</u>	Rate/Charge
IG 19	Service & Facility Charge:		\$45.56
	DSMCA Base Charge:		\$ 2.05
	Total Service & Facility and	DSMCA Base Cha	
	On-Peak Demand Cost:		
	Distribution System	DTH	\$ 7.91
	DSMCA Charge	DTH	\$ 0.36
	Natural Gas Cost	DTH	\$ 0.00
	Interstate Pipeline Cost	DTH	\$ 1.90
	Total		\$10.17
	Usage Charge:	DTH	\$ 0.35218
	DSMCA Charge:	DTH	\$ 0.01588
	Pipeline Sys. Integrity Adj.:	DTH	\$ 0.33546
	Total Usage, DSMCA and PSIA Ch		\$ 0.70352
	Commodity Charge:		
	Natural Gas cost	DTH	\$ 2.66057
	Interstate Pipeline Cost	DTH	\$ 0.43350
	Total Usage, DSMCA, PSIA and (ge: \$ 3.79759
	Unauthorized Overrun Cost:		
	For Each Occurrence:		
	Distribution System	DTH	\$25.00
	DSMCA Charge:	DTH	\$ 1.32
	Total Unauthorized Overrun and		
		J	•

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

NOVICE LETTER	ISSUE DATE	

DECISION NUMBER

VICE PRESIDENT, Rates & Regulatory Affairs

EFFECTIVE DATE

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PUBLIC SERVICE COMPANY OF COLORADO

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

Cancels
Sheet No. _____

	CO 80201-					heet No	
		NATI	JRAL GAS RA	ATES			
		RATE SCHEI	DULE SUMMAT	CION SHEET			
Rate	Sheet		Billing	Base	Adj.		
Sch.	No.	Type of Charge	<u>Units</u>	<u>Rate (2)</u>	(1)	GCA	
RG	14	Service & Facility		\$11.15	22.42%	\$	
100		Usage	Therm	0.08440	22.42%	Y 	
		Commodity	Therm		22.426	0.33501	
		PSIA	Therm			0.33501	
		PSIA	Therm		\$0.03355		
RGL	15	One or Two Mantles per month		12.45	22.42%		
		Additional Mantle		6.22	22.42%		
		Commodity	Therm			0.30941	
		PSIA	Therm		\$0.03355		
CSG	16	Service & Facility		32.08	22.40%		
	10	Usage	Therm	0.11676	22.40%		
		Commodity	Therm	0.11070		0.33223	
		PSIA	Therm		\$0.03355	0.33223	
		FSIA	11161111		φ0.03333		
CLG	17	Service & Facility		65.12	22.40%		
		Usage	DTH	0.18540	22.40%		
		Capacity Charge	DTH	6.7500	22.40%		
		Commodity	DTH			3.22087	
		PSIA	DTH		\$0.33546		
CGL	18	One or Two Mantles per		12.45	22.40%		
		Month Additional Mantle		6.22	22.40%		
		Commodity	The same		22.406 	0.30941	
		<u>-</u>	Therm			0.30941	
		PSIA	Therm		\$0.03355		
IG	19	Service & Facility		38.90	22.40%		
		Usage	DTH	0.30070	22.40%		
		On-Peak Demand	DTH	6.75	22.40%	1.89910	
		Commodity	DTH			3.09407	
		Unauthorized Overrun	DTH	25.00	22.40%		
		PSIA	DTH		\$0.33546		
	(1) T	he Rate Adjustment is th	ne sum of	the Deman	nd Side Ma	anagement	Cost
		djustment (DSMCA), the Pi					
	t	he Quality of Service chedule Adjustments (GRSA	Plan, and				Rate
	(2) T	he Service and Facil:	ity Charg	o for	all		
		schedules, excluding RGL a					
		and includes funding for			тгу		
	F	rogram as provided for on		34D.			
		(Continued on Sheet N	io. IIA)				
N/ICE I					SHE		

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

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PUBLIC SERVICE COMPANY OF COLORADO

Sheet No	50H
Cancels	

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

			NATURAL G GAS COST A				
Rate Schedule	Sheet No.	Billing _Units	Type Of Charge	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.33901	(\$0.00400)	0.33501	RIR
RGL	15	Therm	Commodity	0.31341	(\$0.00400)	0.30941	RIR
CSG	16	Therm	Commodity	0.33623	(\$0.00400)	0.33223	RIR
CLG	17	DTH	Commodity	3.26087	(\$0.04000)	3.22087	RIR
CGL	18	Therm	Commodity	0.31341	(\$0.00400)	0.30941	RIR
IG	19	DTH DTH	On-Peak Deman Commodity		(\$0.0400)	1.89910 3.09407	RIR
TFS	29	DTH DTH DTH	Transportation Supply Commodity	on 0.04500 1.89910 (1)	 (\$0.0400)	0.04500 1.89910	I
TFL	30	DTH DTH DTH	Transportation Supply Commodity	on 0.04500 1.89910 (1)	 (\$0.0400)	0.04500 1.89910	I
TI	31	DTH DTH DTH	Transportatio On-Peak Deman Commodity		 (\$0.0400)	0.04500 1.89910	I

The Current Gas Cost shall be established each month as follows: (1)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)

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