# PUBLIC SERVICE COMPANY OF COLORADO

Sheet No	10A
Cancels	
Sheet No.	

P.O.	Box	84	0	
Denv	ær. (	0.0	80201	1-0840

Denver, CO 80201-	0840		S	Sheet No
		NATURAL GAS RAT RULE 4406(b) RATE COMPO		
Rate Schedule	Sheet No.		Billing _Units_	Rate/Charge
RG	14	Service & Facility Charge: DSMCA Base Charge:	 	\$13.06 \$ 0.49
		Total Service & Facility and I	DSMCA Base Charge	e: \$13.55
		Usage Charge: DSMCA Charge: Pipeline Sys. Integrity Adj.:	Therm Therm Therm	\$ 0.09885 \$ 0.00372 \$ 0.03355
		Total Usage, DSMCA and PSIA Ch		\$ 0.13612
		Commodity Charge: Natural Gas Cost	Therm	\$ 0.26534
		Interstate Pipeline Cost	Therm	\$ 0.06653
		Total Usage, DSMCA, PSIA and C	Commodity Charge:	\$ 0.46799
RGL	15	Monthly Charge: One or two mantle fixture, per fixture DSMCA Base Charge: Total Monthly and DSMCA Base C	  Charge:	\$14.58 \$ 0.55 \$15.13
		Additional mantle over two mantles, per mantle per		
		fixture DSMCA Charge:		\$ 7.28 \$ 0.27
		Total Monthly and DSMCA Charge		\$ 7.55
		Commodity Charge:		
		Natural Gas Cost Interstate Pipeline Cost	Therm Therm	\$ 0.26534 \$ 0.04167
		Total Commodity Charge:	Inerm	\$ 0.30701
		Pipeline Sys. Integrity Adj.:	Therm	\$ 0.03355
		Total Commodity and PSIA Charg	je:	\$ 0.34056
		(Continued on Sheet No. 10B)		

ADVICE LETTER NUMBER		ISSUE DATE	
DECISION	VICE PRESIDENT,	EFFECTIVE	121
NUMBER	Rates & Regulatory Affairs	DATE	

DECISION NUMBER

/Charge 7.57 2.76 0.33 0.13675 0.01004 0.03355 0.18034 0.26524 0.06384 0.50942
7.57 2.76 0.33 0.13675 0.01004 0.03355 0.18034
2.76 0.33 0.13675 0.01004 0.03355 0.18034 0.26524 0.06384
0.13675 0.01004 0.03355 0.18034 0.26524
0.01004 0.03355 0.18034 0.26524 0.06384
0.03355 0.18034 0.26524 0.06384
0.26524 0.06384
0.06384
0.06384
6.27 5.60
1.87
0.21714
0.01594
0.33546
0.56854
7.91
0.58
8.49
0.65044
2.65044 0.53990
3.75888

VICE PRESIDENT, Rates & Regulatory Affairs

EFFECTIVE DATE

## PUBLIC SERVICE COMPANY OF COLORADO

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

	1 0010			Sneet No
		NATURAL GAS RATE	-	
		RULE 4406(b) RATE COM	PONENTS	
Rate Schedule		Type of Charge	Billing Units	Rate/Charge
<u>schedule</u>		<u>Charge</u>	011115	Kate/Charge
CGL	18	Monthly Charge:		
		One or two mantle fixture,		
		per fixture		\$14.58
		DSMCA Base Charge:		\$ 1.07
		Total Monthly and DSMCA Base	Charge:	\$15.65
		Additional mantle over two		
		mantles, per mantle per		
		fixture		\$ 7.28
		DSMCA Charge:		\$ 0.53
		Total Monthly and DSMCA Charg	ie:	\$ 7.81
		Commodity Charge:		
		Natural Gas Cost	Therm	\$ 0.26534
		Interstate Pipeline Cost	Therm	\$ 0.04167
		Total Commodity Charge:		\$ 0.30701
		Pipeline Sys. Integrity Adj.:	Therm	\$ 0.03355
		Total Commodity and PSIA Char		\$ 0.34056
		•	-	-

(Continued on Sheet No. 10D)

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

PUBLIC SERVICE COMPANY OF COLORADO

OBERO GENTION GOINN / NT OF GOLDING	 Sheet No.	10D
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No.	

nver, CO 80201-0840			Sheet No.
	NATURAL GAS RATE RULE 4406(b) RATE COME		
Rate Sheet Schedule No.	Type of Charge	Billing Units	Rate/Charge
IG 19	Service & Facility Charge:  DSMCA Base Charge:  Total Service & Facility and	 DSMCA Base Char	\$45.56 \$ 3.35 ge: \$48.91
	On-Peak Demand Cost: Distribution System DSMCA Charge Natural Gas Cost Interstate Pipeline Cost Total	DTH DTH DTH DTH	\$ 7.91 \$ 0.58 \$ 0.04 \$ 1.85 \$10.38
	Usage Charge: DSMCA Charge: Pipeline Sys. Integrity Adj.: Total Usage, DSMCA and PSIA C		\$ 0.35218 \$ 0.02586 \$ 0.33546 \$ 0.71350
	Commodity Charge: Natural Gas cost Interstate Pipeline Cost Total Usage, DSMCA, PSIA and	DTH DTH Commodity Charge	\$ 2.64844 \$ 0.41670 \$ 3.77864
	Unauthorized Overrun Cost: For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Overrun an	DTH DTH d DSMCA Charge:	\$25.00 \$ 2.15 \$27.15

Note: 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. For billing purposes however, reference should be made to the appropriate rate schedules set forth herein.

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

PUBLIC SERVICE COMPANY OF COLORAD	PUBLIC	SERVICE	COMPANY	OF COL	ORADO
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P.O. Box 840	
Denver, CO 80201-0840	

 Sheet No11
 Cancels Sheet No.

Jenver,	CO 8020 1-00	040			s	heet No	_
-		JTAN	JRAL GAS RA	ATES			
		RATE SCHEI	DULE SUMMAT	TION SHEET			
Rate	Sheet		Billing	Base	Adj.		
Sch.	No.	Type of Charge	Units	Rate (2)	_	<u>GCA</u>	
RG	14	Service & Facility		\$11.15	21.53%	s	
		Usage	Therm	0.08440	21.53%	·	
		Commodity	Therm			0.33187	
		PSIA	Therm		\$0.03355	0.33167	
RGL	15	One on This Manhles non		10 45	21.53%		
KGL	13	One or Two Mantles per month		12.45	21.53%		
		Additional Mantle		6.22	21.53%		
		Commodity	Therm			0.30701	
		PSIA	Therm		\$0.03355		
CSG	16	Service & Facility		32.08	25.72%		
		Usage	Therm	0.11676	25.72%		
		Commodity	Therm			0.32908	
		PSIA	Therm		\$0.03355		
CLG	17	Service & Facility		65.12	25.72%		
		Usage	DTH	0.18540	25.72%		
		Capacity Charge	DTH	6.7500	25.72%		
		Commodity	DTH			3.19034	
		PSIA	DTH		\$0.33546		
CGL	18	One or Two Mantles per		12.45	25.72%		
		month					1
		Additional Mantle		6.22	25.72%		
		Commodity	Therm			0.30701	
		PSIA	Therm		\$0.03355		
IG	19	Service & Facility		38.90	25.72%		
		Usage	DTH	0.30070	25.72%		
		On-Peak Demand	DTH	6.75	25.72%	1.88580	
		Commodity	DTH			3.06514	
		Unauthorized Overrun	DTH	25.00	25.72%		
		PSIA	DTH		\$0.33546		
	(1) Th	ne Rate Adjustment is th		the Demar		anagement Co	stl
		ijustment (DSMCA), the Pi					
		ne Quality of Service Plan					
		ijustments (GRSA).					$\dashv$
	(2) Th	ne Service and Facili	ity Charg	e for	all		
		chedules, excluding RGL a					
		nd includes funding for		-	<b>I</b>		
		cogram as provided for on			- Cy		
	5.1	Continued on Sheet N		JTD.			
		/concinued on sheet N	U. IIA)				
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ADVICE LETTER NUMBER		ISSUE DATE
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## PUBLIC SERVICE COMPANY OF COLORADO

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

NATURAL RATE SCHEDULE	GAS RAT			
	Billing <u>Units</u>	Base F	Adjustments (1)	Gas Cost Adjustment
TFS 29 Service and Facility Ch	arge:	\$43.50	17.12%	ș
Transportation Charge:				
Standard	DTH	1.1676	17.12%	0.0420
Minimum	DTH	0.010	17.12%	0.0420
Authorized Overrun	DTH	1.1676	17.12%	0.0420
Unauthorized Overrun				
Transportation:				
Standard	DTH	25.00	17.12%	0.0420
Minimum	DTH	1.1676	17.12%	0.0420
Firm Supply Reservation	DTH	0.0000	17.12%	1.88580
Backup Supply	DTH	1.1676	17.12%	(2)
Authorized Overrun	DTH	1.1676	17.12%	(2)
Unauthorized Overrun				
Sales:	5.0011	25 20	17 100	
Standard	DTH	25.00	17.12%	
Minimum	DTH	1.1676	17.12%	
PSIA	DTH		\$0.33546	

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Pipeline System Integrity Adjustment (PSIA), the Quality of Service Plan, and any applicable General Rate Schedule Adjustments (GRSA).
- (2) The Gas Cost Adjustment applicable to this rate is subject to monthly revision as provided for on Sheet No. 50H.

(Continued on Sheet No. 11B)

ADVICE LETTER NUMBER	×	ISSUE DATE
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#### PUBLIC SERVICE COMPANY OF COLORADO

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

	NATUI RATE SCHEDI	RAL GAS RAT			
Rate	Sheet Type of	Billing	Base	Adjustments	Gas Cost
Schedule	No. Charge	<u>Units</u>	Rate	(Percent) (1)	Adjustment
TFL	30 Service and Facility	/ Charge:	\$ 72.00	17.12%	\$
	Firm Capacity Reserv	ation Charg	e:		
	Standard	DTH	6.750	17.12%	
	Minimum	DTH	0.600	17.12%	
	Transportation Charg	je:			
	Standard	DTH	0.1854	17.12%	0.0420
	Minimum	DTH	0.010	17.12%	0.0420
	Authorized Overrun	DTH	0.1854	17.12%	0.0420
	Unauthorized Overru	n			
	Transportation:				
	Standard	DTH	25.00	17.12%	0.0420
	Minimum	DTH	0.1854	17.12%	0.0420
	Firm Supply Reservat	ion DTH	0.000	17.12%	1.88580
	Backup Supply	DTH	0.1854	17.12%	(2)
	Authorized Overrun	DTH	0.1854	17.12%	(2)
	Unauthorized Overrun	ı			
	Sales:				
	Standard	DTH	25.00	17.12%	
	Minimum	DTH	0.1854	17.12%	
	PSIA	DTH		\$0.33546	

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Pipeline System Integrity Adjustment (PSIA), the Quality of Service Plan, and any applicable General Rate Schedule Adjustments (GRSA).
- (2) The Gas Cost Adjustment applicable to this rate is subject to monthly revision as provided for on Sheet No. 50H.

(Continued on Sheet No. 11C)

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

PUBLIC SERVICE COMPANY OF COLORADO

OBLIC SERVICE COMPANT OF COLORADO		
	Sheet No.	11C
		·
.O. Box 840	Cancels	

	01-0840				Sheet i	No. ———
		NATURA	L GAS RA	TES		
		RATE SCHEDUL	E SUMMAT	ION SHEET		
Rate	Sheet	Type of	Billing	Base Adj	ustments	Gas Cost
Schedule		Charge	Units	Rate (P	ercent)(1)	Adjustment
TI	31	Service and Facility	Charge:	\$72.00	17.12%	ş
		Transportation Charge	<b>:</b> :			
		Standard	DTH	0.3072	17.12%	0.0420
		Minimum	DTH	0.010	17.12%	0.0420
		Authorized Overrun				
		Transportation	DTH	0.3072	17.12%	0.0420
		Unauthorized Overrun				
		Transportation:				
		Standard	DTH	25.00	17.12%	0.0420
		Minimum	DTH	0.3072	17.12%	0.0420
		On-Peak Demand	DTH	6.75	17.12%	1.88580
		Backup Supply	DTH	0.1854	17.12%	(2)
		Unauthorized Overrun				
		Sales:				
		Standard	DTH	25.00	17.12%	
		Minimum	DTH	0.1854	17.12%	
		PSIA	DTH		\$0.33546	

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Pipeline System Integrity Adjustment (PSIA), the Quality of Service Plan, and any applicable General Rate Schedule Adjustments (GRSA).
- (2) The Gas Cost Adjustment applicable to this rate is subject to Monthly revision as provided for on Sheet No. 50H.

(Continued on Sheet No. 11D)

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

Appendix A, Decision No. C17-1062 Proceeding No. 17L-0847G Page 9 of 10

#### PUBLIC SERVICE COMPANY OF COLORADO

	 Sheet No	50H
P.O. Box 840 Denver, CO 80201-0840	Cancels	
Deliver, CO 50201-0840	 Sheet No	

			NATURAL GA GAS COST AI				
Rate Schedule	Sheet No.	Billing Units		Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.32457	\$0.00730	0.33187	RIR
RGL	15	Therm	Commodity	0.29971	\$0.00730	0.30701	RIR
CSG	16	Therm	Commodity	0.32178	\$0.00730	0.32908	RIR
CLG	17	DTH	Commodity	3.1173	\$0.07300	3.19034	RIR
CGL	18	Therm	Commodity	0.29971	\$0.00730	0.30701	RIR
IG	19	DTH DTH	On-Peak Demand	1.88580	 \$0.0730	1.88580 3.06514	II RIR
TFS	29	DTH DTH DTH	Transportation Supply Commodity	0.04200 1.88580 (1)	\$0.0730	0.04200 1.88580	II
TFL	30	DTH DTH DTH	Transportation Supply Commodity	0.04200 1.88580 (1)	\$0.0730	0.04200 1.88580	II
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity		\$0.0730	0.04200 1.88580	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. 501)

ADVICE LETTER NUMBER		ISSUE DATE
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Appendix A, Decision No. C17-1062 Proceeding No. 17L-0847G Page 10 of 10