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PUBLIC SERVICE COMPANY OF COLORADO

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

Sheet No. 10A

Cancels
Sheet No. _____

			Sheet No	
	NATURAL GAS RAT RULE 4406(b) RATE (
Rate Sheet Schedule No.	2 ±	Billing _UnitsR	ate/Charge	
RG 14	Service & Facility Charge DSMCA Charge: Total Service & Facility		\$10.26 \$ 0.72 \$10.98	
	Usage Charge: DSMCA Charge: Partial Decoupling	Therm Therm	\$ 0.09401 \$ 0.00680	
	Rate Adjustment Commodity Charge: Natural Gas Cost Interstate Pipeline Cost	Therm Therm Therm	\$ 0.00000 \$ 0.25110 \$ 0.08170	R
RGL 15	Total Usage, DSMCA & Co	ommodity Charge:		R
	One or two mantle fixture per fixture DSMCA Charge: Total Monthly & DSMCA Char		\$11.18 \$ 0.81 \$11.99	
	Additional mantle over two mantles, per mantle per fixture DSMCA Charge: Total Monthly & DSMCA Char	 	\$ 5.59 \$ 0.40 \$ 5.99	
	Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Commodity Charge:	Therm Therm	\$ 0.25110 \$ 0.05180 \$ 0.30290	R
	(Continued on Sheet No. 10	DB)		
			<u>,</u> 	
ADVICE LETTER		ISSUE		

ADVICE LETTER NUMBER		ISSUE DATE
DECISION NUMBER	VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE July 1, 2010

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PUBLIC SERVICE COMPANY OF COLORADO

Sheet No. 10B

Cancels
Sheet No.

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

enver, CO 8020	1-0840			Sheet No	
_		NATURAL GAS RATE RULE 4406(b) RATE CO			
Rate Schedule	Sheet No.	Type of Charge	Billing _Units	Rate/Charge	
CSG	16	Service & Facility Charge: DSMCA Charge: Total Service & Facility		\$20.97 \$ 0.68 \$21.65	
		Usage Charge: DSMCA Charge: Commodity Charge:	Therm Therm	\$ 0.13087 \$ 0.00445	
		Natural Gas Cost Interstate Pipeline Cost Total Usage, DSMCA & Com		\$ 0.25110 \$ <u>0.08400</u> \$ 0.47042	
CLG	17	Service & Facility Charge: DSMCA Charge: Total Service & Facility		\$31.09 \$ 0.68 \$31.77	
		Usage Charge: DSMCA Charge: Total Usage & DSMCA Charg	DTH DTH re:	\$ 0.1797 \$ 0.0061 \$ 0.1858	
		Capacity Charge: DSMCA Charge: Total Capacity & DSMCA Ch	DTH DTH large:	\$ 6.15 \$ 0.21 \$ 6.36	
		Commodity Charge: Natural Gas cost Interstate Pipeline Cost Total Usage, DSMCA & Com		\$ 2.51100 \$ <u>0.63600</u> \$ 3.33280	
		(Continued on Sheet	No. 10C)		
				<u></u>	

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PUBLIC SERVICE COMPANY OF COLORADO

P.O. Box 840
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Sheet No. 10C
Cancels
Sheet No. _____

	NATURAL	GAS	RATES
RULE	4406(b)	RATE	COMPONENTS

Rate	Sheet	Type of	Billing	
Schedule	No.	<u>Charge</u>	_Units_	Rate/Charge
CGL	18	Monthly Charge: One or two mantle fixtu	are, 	\$11.18
		DSMCA Charge: Total Monthly & DSMCA C	'hargo:	<u>\$ 0.38</u> \$11.56
		Additional mantle over to mantles, per mantle per fixture DSMCA Charge: Total Monthly & DSMCA C	 	\$ 5.59 \$ 0.19 \$ 5.78
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cos Total Commodity Charge		\$ 0.25110 \$ 0.05180 \$ 0.30290

(Continued on Sheet No. 10D)

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PUBLIC SERVICE COMPANY OF COLORADO

______ Sheet No. ______ 10D ______ Cancels _____ Sheet No. _____

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

NATURAL GAS RATES RULE 4406(b) RATE COMPONENTS					
	Sheet No.	Type of Charge	Billing Units R	ate/Charge	
IG	19	Service & Facility Charge: DSMCA Charge: Total Service & Facility		\$80.79 \$ 2.38 \$83.17	
		On-Peak Demand Cost: Distribution System DSMCA Charge	DTH DTH	\$ 6.15 \$ 0.21	
		Interstate Pipeline Cost Total	DTH	\$\frac{2.29}{8.65}	
		Usage Charge: DSMCA Charge: Commodity Charge:	DTH DTH	\$ 0.38928 \$ 0.01324	
		Natural Gas cost Interstate Pipeline Cost Total Usage & Commodit		\$ 2.51100 \$ 0.51800 \$ 3.43152	R R
		Unauthorized Overrun Cost: For Each Occurrence:			
		Distribution System DSMCA Charge: Total Unauthorized Overru	DTH DTH in & DSMCA Chg:	\$25.00 \$ 0.85 \$25.85	

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.

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PUBLIC SERVICE COMPANY OF COLORADO

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

 	Sheet No.	11
	Cancels	

NATURAL GAS RATES RATE SCHEDULE SUMMATION SHEET

Rate	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>		Adj. <u>(1)</u>	<u>GCA</u>
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.09418 	7.05 % 7.05 % 0.00000	\$ 0.33280
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	7.05 % 7.05 % 	 0.30290
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 		 0.33510
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	3.22 % 3.22 % 3.22 %	3.14700
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60	3.22 % 3.22 % 	 0.30290
IG	19	Service & Facility Usage On-Peak Demand Commodity. Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16 25.00	3.22 % 3.22 % 3.22 % 3.22 %	 2.29000 3.02900

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Quality of Service Plan, and any applicable General Rate Schedule Adjustments (GRSA). The Partial Decoupling Rate Adjustment (PDRA) is applicable to rate Schedule RG and is indicated as a per therm rate.
- (2) The Service and Facility Charge is subject to and does not include the Pilot Low Income Adjustment as provided for on Sheet No. 49.

(Continued on Sheet No. 11A)

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PUBLIC SERVICE COMPANY OF COLORADO

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Denver.	CO 80201-08	340

 Sheet No	50H
 Cancels Sheet No. —	

NAT	TURAL	GAS	RATES
GAS	COST	ADJU	JSTMENT

١	GAS COST ADOUSTMENT						
	Rate Schedule	Sheet No.	Billing <u>Units</u>	2 ±	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment
	RG	14	Therm	Commodity	\$0.52480	\$(0.19200)	0.33280
	RGL	15	Therm	Commodity	0.49490	(0.19200)	0.30290
	CSG	16	Therm	Commodity	0.52710	(0.19200)	0.33510
	CLG	17	DTH	Commodity	5.06700	(1.92000)	3.14700
	CGL	18	Therm	Commodity	0.49490	(0.19200)	0.30290
	IG	19	DTH DTH	On-Peak Demand Commodity	1 2.29000 4.94900	(1.92000)	2.29000 3.02900
	TFS	29	DTH DTH DTH	Transportation Supply Commodity	0.05300 2.29000 (1)	(1.92000)	0.05300 2.29000
	TFL	30	DTH DTH DTH	Transportation Supply Commodity	n 0.05300 2.29000 (1)	 (1.92000)	0.05300 2.29000
	TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity		 (1.92000)	0.05300 2.29000

(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)

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NUMBER	Rates & Regulatory Affairs	DATE:		