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# PUBLIC SERVICE COMPANY OF COLORADO

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Sheet No	10A
Cancels	
Shoot No	

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

Deriver, CO 60201	1-0040	<del>*****</del>		Sheet No	
		NATURAL GAS RULE 4406(b) RATE C			And a did the same of the same of
Rate Schedule	Sheet No.		Billing Units	Rate/Charge	***************************************
RG	14	Service & Facility Charge: DSMCA Charge: Total Service & Facility		\$ 9.96 \$ 0.79 \$10.75	***************************************
		Usage Charge: DSMCA Charge: Partial Decoupling	Therm Therm	\$ 0.09376 \$ 0.00741	
		Rate Adjustment Commodity Charge:	Therm	\$ 0.00000	
		Natural Gas Cost Interstate Pipeline Cost Total Usage & DSMCA & Co		\$ 0.44750 \$ <u>0.08027</u> \$ 0.62894	IR
RGL	15	Monthly Charge: One or two mantle fixture, per fixture DSMCA Charge: Total Monthly & DSMCA Char	 	\$11.15 \$ 0.88 \$12.03	
		Additional mantle over two mantles, per mantle per fixture DSMCA Charge: Total Monthly & DSMCA Char	  rge:	\$ 5.57 \$ 0.44 \$ 6.01	
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Commodity Charge:	Therm Therm	\$ 0.44750 \$ 0.05091 \$ 0.49841	I R I
		(Continued on Sheet No. 10B	3)		
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ADVICE LETTER			ISSUE		

NUMBER		ISSUE DATE		
DECISION NUMBER	VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE	October 1, 2010	

## PUBLIC SERVICE COMPANY OF COLORADO

DECISION

NUMBER

 Sheet No.	10B
Cancels Sheet No.	

O. Box 840 •nver, CO 8020	01-0840			Cancels Sheet No	
		NATURAL GAS RULE 4406(b) RATE			
Rate Schedule	Sheet No.	Type of Charge	Billing Units R	ate/Charge	
CSG	16	Service & Facility Charg DSMCA Charge: Total Service & Facilit	-	\$19.91 \$ 0.49 \$20.40	
		Usage Charge: DSMCA Charge: Commodity Charge: Natural Gas Cost Interstate Pipeline Cos Total Usage & DSMCA &		\$ 0.13052 \$ 0.00319 \$ 0.44750 \$ 0.08245 \$ 0.66366	
CLG	17	Service & Facility Chargo DSMCA Charge: Total Service & Facilit	brown means	\$19.91 \$ 0.49 \$20.40	
		Usage Charge: DSMCA Charge: Total Usage & DSMCA Cha	DTH DTH arge:	\$ 0.1792 \$ 0.0044 \$ 0.1836	
		Capacity Charge: DSMCA Charge: Total Capacity & DSMCA	DTH DTH Charge:	\$ 6.13 \$ 0.15 \$ 6.28	
		Commodity Charge: Natural Gas cost Interstate Pipeline Cos Total Usage & DSMCA &		\$ 4.47200 \$ 0.62410 \$ 5.27970	
		(Continued on Shee	et No. 10C)		-
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DATE

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## PUBLIC SERVICE COMPANY OF COLORADO

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	Sheet No.	10C
	Cancels	
	. Sheet No.	

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

	NATURAL	GAS	RATES
RULE	4406 (b)	RATE	COMPONENTS

Rate Schedule		Type of Charge	Billing Units	Rate/Charge	
CGL	18	Monthly Charge: One or two mantle fixtuper fixture DSMCA Charge: Total Monthly & DSMCA C		\$11.15 <u>\$ 0.27</u> \$11.42	
		Additional mantle over to mantles, per mantle per fixture  DSMCA Charge:  Total Monthly & DSMCA C	 	\$ 5.57 \$ 0.14 \$ 5.71	
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cos Total Commodity Charge		\$ 0.44750 \$ 0.05091 \$ 0.49841	I R I

(Continued on Sheet No. 10D)

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#### PUBLIC SERVICE COMPANY OF COLORADO

= 8	Sheet No.	10D
	Cancels	
	Sheet No.	

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

		NATURAL GAS RAT RULE 4406(b) RATE CO			
Rate Schedule	Sheet No.	Type of Charge	Billing _Units	Rate/Charge	
IG	19	Service & Facility Charge: DSMCA Charge: Total Service & Facility		\$69.69 \$ 1.70 \$71.39	
8		On-Peak Demand Cost: Distribution System DSMCA Charge Natural Gas Cost Interstate Pipeline Cost Total	DTH DTH DTH DTH	\$ 6.13 \$ 0.15 \$ 0.03 \$ 2.26 \$ 8.57	
9		Usage Charge: DSMCA Charge: Commodity Charge:	DTH DTH	\$ 0.38825 \$ 0.00948	i
		Natural Gas cost Interstate Pipeline Cost Total Usage & Commodity		\$ 4.47100 \$ 0.50910 \$ 5.37783	
		Unauthorized Overrun Cost: For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Overrun	DTH DTH n & DSMCA Chg:	\$24.89 \$ 0.61 \$25.50	

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

Sheet No	11
Cancels Short No.	

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

		NATURAL GAS RATE SCHEDULE SU		SHEET		
Rate Sch.	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>			GCA
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.09418 		\$ 0.52777
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	5.60	7.42 % 7.42 %	
CSG	16	Service & Facility Usage Commodity	Therm Therm			
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	6.16	1.98 %	
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 		terr who
IG	19	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16  25.00	1.98 % 1.98 % 	
	A a D	he Rate Adjustment is the sum djustment (DSMCA), the Qua pplicable General Rate Schedu ecoupling Rate Adjustment (PD G and is indicated as a per th	lity of le Adjust RA) is a	E Service tments (GF applicable	Plan, RSA). Th	and an ne Partia
	t	he Service and Facility Charge o and does not include the P djustment as provided for on S	ilot Low	Income		

ADVICE LETTER NUMBER		ISSUE DATE
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(Continued on Sheet No. 11A)

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#### PUBLIC SERVICE COMPANY OF COLORADO

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

# NATURAL GAS RATES RATE SCHEDULE SUMMATION SHEET

Rate	She	et Type of	Billing	Base Ad	justments	Gas Cost
Schedule	No.	Charge	<u>Units</u>	Rate(3) (P	ercent)(1)	Adjustment
TFS	29	Service and Facility Ch	narge:	\$70.00	0.45%	\$
		Transportation Charge:				
		Standard	DTH	1.3111	0.45%	0.0494
		Minimum	DTH	0.010	0.45%	0.0494
		Authorized Overrun	DTH	1.3111	0.45%	0.0494
		Unauthorized Overrun				
		Transportation:				
		Standard	DTH	25.00	0.45%	0.0494
		Minimum	DTH	1.3111	0.45%	0.0494
		Firm Supply Reservation	n DTH	0.0000	0.45%	2.2961
		Backup Supply	DTH	1.3111	0.45%	(2)
		Authorized Overrun	DTH	1.3111	0.45%	(2)
		Unauthorized Overrun				
		Sales:				
		Standard	DTH	25.00	0.45%	
		Minimum	$\mathtt{DTH}$	1.3111	0.45%	

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Quality of Service Plan (QSP), 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.
- (3) 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. 11B)

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## PUBLIC SERVICE COMPANY OF COLORADO

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

# NATURAL GAS RATES RATE SCHEDULE SUMMATION SHEET

Rate Schedule	Shee		Billing <u>Units</u>		Adjustments (Percent)(1)	Gas Cost Adjustment
TFL	30	Service and Facility Ch	narge:	\$ 70.00	0.45%	\$
		Firm Capacity Reservati	on Charg	e:		
		Standard	DTH	6.160	0.45%	
		Minimum	DTH	0.680	0.45%	·
		•				
		Transportation Charge:				
		Standard	DTH	0.1800	0.45%	0.0494
		Minimum	DTH	0.010	0.45%	0.0494
		Authorized Overrun	DTH	0.1800	0.45%	0.0494
		Unauthorized Overrun	,			
		Transportation:			•	
		Standard	DTH	25.00	0.45%	0.0494
		Minimum	DTH	0.1800	0.45%	0.0494
		Firm Supply Reservation	n DTH	0.000	0.45%	2.2961
		Backup Supply	$\mathtt{DTH}$	0.1800	0.45%	(2)
•		Authorized Overrun	DTH	0.1800	0.45%	(2)
		Unauthorized Overrun				
		Sales:				
	•	Standard	DTH	25.00	0.45%	
		Minimum	DTH	0.1800	0.45%	

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Quality of Service Plan (QSP), 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.
- (3) 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. 11C)

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## PUBLIC SERVICE COMPANY OF COLORADO

Seventh Revised 11C Sheet No. Cancels

P.O. Box 840 Denver, CO 80201-0840 Sixth Revised 11C Sheet No.

# NATURAL GAS RATES RATE SCHEDULE SUMMATION SHEET

Rate Sheet Schedule No.	Type of Charge	Billing Units	Base Adju Rate(3) (Pe		Gas Cost Adjustment
TI 31	Service and Facility	Charge:	\$140.00	0.45%	\$
	Transportation Charge	e:			
	Standard	DTH	0.4150	0.45%	0.0494
	Minimum	DTH	0.010	0.45%	0.0494
	Authorized Overrun				
	Transportation	DTH	0.4150	0.45%	0.0494
	Unauthorized Overrun				
	Transportation:				
	Standard	DTH	25.00	0.45%	0.0494
	Minimum	DTH	0.4150	0.45%	0.0494
	On-Peak Demand	DTH	6.16	0.45%	2.2961
	Backup Supply	DTH	0.1800	0.45%	(2)
	Unauthorized Overrun				
	Sales:				
	Standard	DTH	25.00	0.45%	·
	Minimum	DTH	0.1800	0.45%	

- (1) The Rate Adjustment is the sum of the Demand Side Management Cost Adjustment (DSMCA), the Quality of Service Plan, 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.
- (3) 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. 11D)

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#### PUBLIC SERVICE COMPANY OF COLORADO

	4484	Sheet No	50H
P.O. Box 840 Denver, CO 80201-0840		Cancels Sheet No	

			NATŪRAL GA GAS COST AI				
Rate Schedule	Sheet No.	Billing Units	4 4	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.51017	\$0.01760	0.52777	RII
RGL	15	Therm	Commodity	0.48081	0.01760	0.49841	RII
CSG	16	Therm	Commodity	0.51235	0.01760	0.52995	RII
CLG	17	DTH	Commodity	4.92010	0.17600	5.09610	RII
CGL	18	Therm	Commodity	0.48081	0.01760	0.49841	RII
IG	19	DTH DTH	On-Peak Deman Commodity	d 2.29610 4.80410	0.17600	2.29610 4.98010	II RII
TFS	29	DTH DTH DTH	Transportatio Supply Commodity	n 0.04940 2.29610 (1)	0.17600	0.04940 2.29610	RR II
TFL	30	DTH DTH DTH	Transportatio Supply Commodity	n 0.04940 2.29610 (1)	0.17600	0.04940 2.29610	RR II I
TI .	31	DTH DTH DTH	Transportation On-Peak Demand Commodity	d 2.29610	0.17600	0.04940 2.29610	RR II I

(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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