EFFECTIVE DATE

July 1, 2011

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## PUBLIC SERVICE COMPANY OF COLORADO

DECISION NUMBER

	 Sheet No.	10A
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No.	

				Sileet No	
		NATURAL GARAL GARA			
Rate Schedule	Sheet No.		Billing Units	Rate/Charge	
RG	14	Service & Facility Char DSMCA Charge: Total Service & Facili		\$ 9.96 \$ 0.68 rge: \$10.64	
		Usage Charge: DSMCA Charge: Partial Decoupling Rate Adjustment Commodity Charge: Natural Gas Cost Interstate Pipeline Co		\$ 0.09376 \$ 0.00643 \$ 0.00000 \$ 0.46000 \$ 0.08027 0.64046	I
RGL	15	Monthly Charge: One or two mantle fixture per fixture DSMCA Charge: Total Monthly & DSMCA C Additional mantle over t mantles, per mantle per fixture	  harge: wo	\$11.15 \$ 0.76 \$11.91 \$ 5.57	
		DSMCA Charge: Total Monthly & DSMCA C  Commodity Charge: Natural Gas Cost Interstate Pipeline Cos Total Commodity Charge	Therm	\$ 0.38 \$ 5.95 \$ 0.46000 \$ 0.05091 \$ 0.51091	I
		(Continued on Sheet No.	10B)		
ADVICE LETTER NUMBER			ISSL DATI		

VICE PRESIDENT,

Rates & Regulatory Affairs

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# PUBLIC SERVICE COMPANY OF COLORADO

 Sheet No	10B
Cancels	

O. Box 840 enver, CO 8020	1-0840	_		Cancels Sheet No.	
		NATURAL G. RULE 4406(b) RA			
Rate Schedule	Sheet No.	Type of Charge	Billing _Units R	ate/Charge	
CSG	16	Service & Facility Cha DSMCA Charge: Total Service & Facil	 lity & DSMCA Charge:		
		Usage Charge: DSMCA Charge: Commodity Charge: Natural Gas Cost Interstate Pipeline ( Total Usage & DSMCA		\$ 0.13052 \$ 0.00578 \$ 0.46000 \$ <u>0.08245</u> \$ 0.67875	
CLG	17	Service & Facility Cha DSMCA Charge: Total Service & Facil		\$19.91 \$ 0.88 \$20.79	
		Usage Charge: DSMCA Charge: Total Usage & DSMCA (	DTH DTH Charge:	\$ 0.1792 \$ 0.0079 \$ 0.1871	
		Capacity Charge: DSMCA Charge: Total Capacity & DSMC	DTH DTH CA Charge:	\$ 6.13 \$ 0.27 \$ 6.40	
		Commodity Charge: Natural Gas cost Interstate Pipeline ( Total Usage & DSMCA		\$ 4.60000 \$ 0.62410 \$ 5.41120	
		(Continued on Sh	neet No. 10C)		

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# PUBLIC SERVICE COMPANY OF COLORADO

	 Sheet No.	10C
0840	Cancels Sheet No.	

O. Box 840 enver, CO 80201-0840			Cancels Sheet No.	
		L GAS RATES RATE COMPONENTS		
Rate Sheet	Type of	Billing		
Schedule No.		Units	Rate/Charge	
CGL 18	Monthly Charge:			
	One or two mantle	fixture,		
	per fixture		\$11.15	
	DSMCA Charge:		\$ 0.49	
	Total Monthly & D	SMCA Charge:	\$11.64	
	Additional mantle	over two		
	mantles, per mant	le per		
	fixture		\$ 5.57	
	DSMCA Charge:			
	Total Monthly & D	SMCA Charge:	\$ 0.25 \$ 5.82	
	Total Monthly & D	blick charge:	γ J.02	
	Commodity Charge:			
	Natural Gas Cost	IIIlo o somo	÷ 0 46000	
		Therm	\$ 0.46000	
	Interstate Pipeli		\$ 0.05091	
	Total Commodity	Charge:	\$ 0.51091	
	(Continued o	n Sheet No. 10D)		
	`	,		

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

P.O. Box 840

Denver, CO 80201-0840

 	Sheet No	10D
	Cancels Sheet No	

		NATURAL GAS RAT RULE 4406(b) RATE CO			
Rate Schedule	Sheet No.		Billing	Rate/Charge	
IG	19	Service & Facility Charge: DSMCA Charge: Total Service & Facility 8	  & DSMCA Charge:	\$69.69 \$ 3.09 \$72.78	
		On-Peak Demand Cost: Distribution System DSMCA Charge Natural Gas Cost Interstate Pipeline Cost Total	DTH DTH DTH DTH	\$ 6.13 \$ 0.27 \$ 0.00 \$ 2.26 \$ 8.66	
		Usage Charge: DSMCA Charge: Commodity Charge: Natural Gas cost Interstate Pipeline Cost Total Usage & Commodity	DTH DTH  DTH DTH Charge:	\$ 0.38825 \$ 0.01720 \$ 4.60000 \$ 0.50910 \$ 5.51455	I
		Unauthorized Overrun Cost: For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Overrun	DTH DTH n & DSMCA Chg:	\$24.89 <u>\$ 1.10</u> \$25.99	

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

Jenver,	CO 80201-08	40			Sheet No	
		NATURAL GA RATE SCHEDULE SU		SHEET		
Rate Sch.	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>	Base Rate (2)	Adj. <u>(1)</u>	<u>GCA</u>
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.09418 	6.38 % 6.38 %  0.00000	\$  0.54027
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	6.38 % 6.38 % 	  0.51091
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 	3.96 % 3.96 % 	  0.54245
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16 	3.96 % 3.96 % 3.96 %	  5.22410
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	3.96 % 3.96 % 	  0.51091
IG	19	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16  25.00	3.96 % 3.96 % 3.96 % 3.96 %	 2.26210 5.10910
	Ad ap De	e Rate Adjustment is the sum justment (DSMCA), the Quaplicable General Rate Schedul coupling Rate Adjustment (PD and is indicated as a per the	lity of le Adjust RA) is a	Service tments (GR applicable	Plan, SA). Th	and any e Partial
	to	e Service and Facility Charge and does not include the P justment as provided for on S	ilot Low	Income		
		(Continued on Sheet No. 112	A)			
ADVICE	LETTER			ISSUE		

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### PUBLIC SERVICE COMPANY OF COLORADO

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

							٦
			NATURAL G. GAS COST A				
			GAS COST A	DOOSIMENI			
Rate	Sheet	Billing	Type Of	Current	Deferred	Gas Cost	
<u>Schedule</u>	No.	Units	<u>Charge</u>	Gas Cost	<u>Gas Cost</u>	<u>Adjustment</u>	
RG	14	Therm	Commodity	\$0.53587	\$0.00440	0.54027	III
			_	•	·		
RGL	15	Therm	Commodity	0.50651	\$0.00440	0.51091	III
CSG	16	Therm	Commodity	0.53805	\$0.00440	0.54245	III
			_				
CLG	17	DTH	Commodity	5.18010	\$0.04400	5.22410	III
CGL	18	Therm	Commodity	0.50651	\$0.00440	0.51091	III
T.G.	1.0	D	0 0 1 0	1 0 06010		0.06010	
IG	19	DTH DTH	On-Peak Deman Commodity	.d 2.26210 5.06510	\$0.04400	2.26210 5.10910	I
		DIII	commodicy	3.00310	φο.σ11σσ	3.10310	+ + +
TFS	29	DTH	Transportatio			0.04940	
		DTH	Supply	2.26210		2.26210	_
		DTH	Commodity	(1)	\$0.04400	(3)	I
TFL	30	DTH	Transportatio	on 0.04940		0.04940	
		DTH	Supply	2.26210		2.26210	
		DTH	Commodity	(1)	\$0.04400	(3)	I
TI	31	DTH	Transportatio	n 0.04940		0.04940	
		DTH	On-Peak Deman			2.26210	
		DTH	Commodity	(2)	\$0.04400	(3)	I
(1)	The Cor	aront Coa	Cost shall be		hod oagh man	th ag follows:	
			Backup Supply				1

(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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