Colo. PUC No. 4 Twelfth Revised Sheet No. 9 Cancels Eleventh Revised Sheet No. 9

		STATEMENT OF RAT (Continued)	TES		
Rate <u>Schedule</u>	Type of Service	Type of Charge	Total <u>Rate</u>	Maximum <u>Rate /6</u>	Minimum <u>Rate</u>
NNS	No-Notice Storage	Reservation Charge/1 Seasonal Rate Option Winter (Oct – Mar) Summer (Apr – Sept) Standard Rate Option (Per Dth of MDWQ per Monthly Billing Period)	\$17.9965 \$5.4137 \$11.7051	\$18.8742 \$6.2914 \$12.5828	\$18.8742 \$6.2914 \$12.5828
		<u>Injection Charge</u> (Per Dth injected per Monthly Billing Period)		\$0.00	\$0.00
		<u>Withdrawal Charge</u> (Per Dth withdrawn per Monthly Billing Period)		\$0.00	\$0.00
APAL	Interruptible Automatic Park and Loan	<u>APAL Charge</u> (Per Dth of Imbalance Quantity per day)		\$0.4137	\$0.4137
MCS	Interruptible Market Center Services	MCS Charge (Per Dth of Parked or Loan Quantity)		\$0.4137	\$0.00 /7
		MCS Charge (Per Dth of Unparked or Loan Payback Quantity)		\$0.4137	\$0.00 /7
		MCS Charge (Per Dth Per Day of Accumulated Daily Park or Loan Quantity)		\$0.4137	\$0.00 /7
		<u>MCS Charge</u> (Per Dth of Title Tracking Transfer and/or Wheeling Quantity)	[\$0.4137	\$0.00 /7
Fuel/Loss Reimbursement Quantity The Company shall be entitled to retain a percentage of a Therms of Gas received for transportation. The percentag shall be 3.10%.					

Advice Letter No. 115

Fredric C. Stoffel Issuing Officer Director - Regulatory Title Issue Date: September 30, 2019

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Attachment A - Tariff Sheet Nos, 9 & 10- Clean Page 2 of 2

Colo. PUC No. 4 Ninth Revised Sheet No. 10 Cancels Eighth Revised Sheet No. 10

Rate <u>Schedule</u>	Type of Service	Type of Charge	Total <u>Rate</u>	Maximum <u>Rate /1</u>	Minimum <u>Rate /1</u>		
FTS-1	Firm Transportation (Grandfathered Contracts)	<u>Reservation Charge</u> (Per Dth of MDTQ per Monthly Billing Pariod)	\$4.4075	\$4.4075	\$0.287		
		Monthly Billing Period) <u>Commodity Charge</u> (Per Dth delivered per Monthly Billing Period)	\$0.6064	\$0.6064	\$0.030		
		Authorized Overruns (Per Dth delivered per Monthly Billing Period)	\$1.4169	\$0.8895	\$0.040		
		<u>Unauthorized Overruns /2</u> (Per Dth in excess of Tolerance delivered per Monthly Billing Period)		\$5.6604			
ITS-1	Interruptible Transportation (Grandfathered Contracts)	<u>Commodity Charge</u> (Per Dth delivered per Monthly Billing Period) <u>Unauthorized Overruns /2</u> (Per Dth in excess of Tolerance delivered per Monthly Billing Period)	\$0.6064	\$0.6064 \$5.6604	\$0.030		
	eimbursement Quantity	The Company shall be entitl Gas received for transportati					
Notes: /1	Rates are stated in Dth converted from Mcf at a pressure base of 14.73 p.s.i.a. using system average Thermal Content of 1,060 Btu. Actual billed rates will be based upon the actual Thermal Content of Shipper's Gas at Receipt Points into Transporter's system.						
/2	/2 Plus the highest of the Daily Price Survey, Midpoint Price (Flow Date) as published by <i>Platts Gat</i> the "Spot Gas Prices Delivered to Pipelines" relative to Colorado Interstate Gas Company, North Pipeline Corporation and Questar Pipeline Company, applicable to the "Rockies" (Rocky Mounts for the Day that the Unauthorized Overrun occurred.						
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Fredric C. Stoffel Issuing Officer Director - Regulatory Title Issue Date: September 30, 2019

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