COLO. PUC No. 6 Gas

Appendix A Docket No. 08L-463G

Decision	NO.	CUC)-114	+
	P	age	1 of	
		1 0		

PUBLIC SERVICE COMPANY OF COLORADO

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

Sheet No. _ Cancels Sheet No. _

enver, CO 60201	1-0040			Sheet No	—
		NATURAL GAS R	ATES		
		RULE 4406(b) RATE C			
Rate	Sheet	Type of	Billing		
Schedule	No.	Charge	<u>Units</u>	Rate/Charge	
RG	14	Service & Facility Charge	:	\$11.16	
		Usage Charge: Partial Decoupling	Therm	\$ 0.08840	
		Rate Adjustment Commodity Charge:	Therm	\$ 0.00000	
		Natural Gas cost	Therm	\$ 0.49900	
		Interstate Pipeline Cost		\$ 0.09940	
		Total Usage & Commodi		\$ 0.68680	
CG	16	Service & Facility Charge	:	\$22.32	
		Usage Charge: Commodity Charge:	Therm	\$ 0.10634	
		Natural Gas cost	Therm	\$ 0.49900	
		Interstate Pipeline Cost		\$ 0.09940	
		Total Usage & Commodi		\$ 0.70474	
IG	18	Service & Facility Charge		\$78.11	
		On-Peak Demand Cost:			
		Distribution System	DTH	\$ 5.20	
		Natural Gas cost	DTH	\$ 0.06	
		Interstate Pipeline Cost	DTH	\$ <u>2.39</u>	
		Total		\$ 7.65	
		Usage Charge:	DTH	\$ 0.55770	
		Commodity Charge:			
		Natural Gas cost	DTH	\$ 4.98000	
		Interstate Pipeline Cost		\$ 0.68000	
		Total Usage & Commodi	ty Charge:	\$ 6.21770	
		Unauthorized Overrun Cost	:		
		For Each Occurrence:		to= 00	
		Distribution System	DTH	\$27.90	
		rates and charges are for			
_	_	n accordance with Commissi			
ase rate	s and	charges plus all applical	ole gas rate	e adjustments. For	.

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 DATE				
DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE DATE	November 1,	2008	

Appendix A Docket No. 08L-463G Decision No. C08-1145 Page 2 of 3

PUBLIC SERVICE COMPANY OF COLORADO

Sheet No	11
Cancels Sheet No.	
Uncertio:	

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>	Base <u>Rate</u>	Adj. <u>(1)</u>	<u>GCA</u>	
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.07923 	11.58 % 11.58 % 0.00000	\$ 0.59840	I
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.58 % 11.58 % 	 0.56600	I
CG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.09530 	11.58 % 11.58 % 	 0.59840	I
CGL	17	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.58 % 11.58 % 	 0.56600	I
IG	18	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.49980 4.66 25.00	11.58 % 11.58 % 11.58 % 11.58 %	 2.45000 5.66000	I

(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.

ADVICE LETTER NUMBER		ISSUE DATE
DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	DATE November 1, 2008

Appendix A Docket No. 08L-463G

Decision	1 NO. CUO-1 14
Sheet No.	Page 3 of 50H

P O Box 840 Denver, CO 80201-0840

PUBLIC SERVICE COMPANY OF COLORADO

Cancels Sheet No. _

			NATURAL GA GAS COST AD				
Rate Schedule	Sheet No.	Billing _Units	2 L	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.58060	\$ 0.01780	0.59840	III
RGL	15	Therm	Commodity	0.54820	0.01780	0.56600	III
CG	16	Therm	Commodity	0.58060	0.017810	0.59840	III
CGL	17	Therm	Commodity	0.54820	0.01780	0.56600	III
IG	18	DTH DTH	On-Peak Demand Commodity	1 2.45000 5.48200	0.17800	2.45000 5.66000	II
TF	30	DTH DTH DTH	Transportation Supply Commodity	0.04100 2.45000 (1)	 \$0.17800	0.04100 2.45000	
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity		 \$0.17800	0.04100 2.45000	

- The Current Gas Cost shall be established each month as follows: (1)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.
- The Current Gas Cost shall be established each month as follows: (2) each Dth of gas purchased on any Day up to the On-Peak Gas Service 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, 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.

ADVICE LETTER	ISSUE			
NUMBER	DATE			
DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE November 1, 2008	}	