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PUBLIC SERVICE COMPANY OF COLORADO

 Sheet No	10A
Cancels Sheet No	

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

		NATURAL GAS RAT	ΓES]
		RULE 4406(b) RATE CO	MPONENTS		
Rate	Sheet	Type of	Billing		
Schedule	No.	Charge_	<u>Units</u>	Rate/Charge	
RG	14	Service & Facility Charge:		\$10.85	
		Usage Charge:	Therm	\$ 0.09959	
		Partial Decoupling Rate Adjustment Commodity Charge:	Therm	\$ 0.00000	
		Natural Gas Cost	Therm	\$ 0.50640	R
		Interstate Pipeline Cost		\$ 0.09940	_
		Total Usage & Commodit	y Charge:	\$ 0.70539	R
CSG	16	Service & Facility Charge:		\$21.63	
		Usage Charge: Commodity Charge:	Therm	\$ 0.13517	
		Natural Gas Cost	Therm	\$ 0.50640	R
		Interstate Pipeline Cost		\$ 0.09940	_
		Total Usage & Commodity	y Charge:	\$ 0.74097	R
CLG	17	Service & Facility Charge:		\$ 31.75	
		Usage Charge:	DTH	\$ 0.1856	
		Capacity Charge: Commodity Charge:	DTH	\$ 6.35	
		Natural Gas cost	DTH	\$ 5.06400	R
		Interstate Pipeline Cost	DTH	\$ 0.99400	
		Total Usage & Commodity	y Charge:	\$ 6.24360	R

(Continued on Sheet No. 10B)

ADVICE LETTER NUMBER		ISSUE DATE
DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE DATE February 1, 2009

COLO. PUC No. 6 Gas

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Sheet No		10	В

PUBLIC SERVICE COMPANY OF COLORADO

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

		NATURAL GAS RAT RULE 4406(b) RATE COM			
Rate Schedule		Type of E	Billing <u>Units</u>	Rate/Charge	
IG	19	Service & Facility Charge On-Peak Demand Cost:		\$83.09	
		Distribution System	DTH	\$ 6.35	
		Natural Gas cost	DTH	\$ 0.06	
		Interstate Pipeline Cost Total	DTH	\$ <u>2.39</u> \$ 8.80	
		Usage Charge: Commodity Charge:	DTH	\$ 0.40210	
		Natural Gas cost	DTH	\$ 5.05400	R
		Interstate Pipeline Cost	DTH	\$ <u>0.68000</u>	
		Total Usage & Commodity	Charge:	\$ 6.13610	R
		Unauthorized Overrun Cost: For Each Occurrence:			
		Distribution System	DTH	\$25.78	

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.

ADVICE LETTER NUMBER		ISSUE DATE
DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE DATE February 1, 2009

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PUBLIC SERVICE COMPANY OF COLORADO

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

							_
		NATURAL RATE SCHEDULE	GAS RATES	SHEET			
		IMIT BEILDOLL					
Rate Sch.	Shee <u>No</u> .		Billing <u>Units</u>	Base Rate (2)	Adj. <u>(1)</u>	GCA	
RG	14	Service & Facility Usage	Therm	\$10.00 0.09418	5.74 % 5.74 %	\$ 	
		Commodity PDRA	Therm Therm		0.00000	0.60580	I
RGL	15	One or Two Mantles per mont	th	11.20 5.60	5.74 % 5.74 %		
		Commodity	Therm			0.57340	F
CSG	16	Service & Facility		20.00	3.10 %		
		Usage Commodity	Therm Therm	0.13111	3.10 %	0.60580	R
CLG	17	Service & Facility		20.00	3.10 %		
		Usage	DTH	0.18000	3.10 %		
		Capacity Charge Commodity	DTH DTH	6.16 	3.10 %	6.0580	R
CGL	18	One or Two Mantles per mont	th	11.20	3.10 %		
		Additional Mantle Commodity	Therm	5.60 	3.10 %	0.57340	R
IG	19	Service & Facility		70.00	3.10 %		
		Usage	DTH	0.39000	3.10 %		
		On-Peak Demand	DTH	6.16	3.10 %	2.45000	R
		Commodity Unauthorized Overrun	DTH DTH	 25.00	 3.10 %	5.73400 	
		The Rate Adjustment is the s Adjustment (DSMCA), the a applicable General Rate Sche Decoupling Rate Adjustment RG and is indicated as a per	Quality of edule Adjust (PDRA) is a	Service ments (GR pplicable	Plan, SA). Th	and any e Partial	<i>7</i> -
		The Service and Facility Cha to and does not include the Adjustment as provided for o	e Pilot Low	Income			N
		(Continued on Sheet No.	11A)				
ADVICE L				ISSUE DATE			_
DECISION NUMBER			NG DIRECTOR, & Regulatory Affairs	EFFECTIVE DATE	February	1, 2009	_

PUBLIC SERVICE COMPANY OF COLORADO

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Sheet No.	50H

P.O. Box 840 Denver, CO 80201-0840 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	\$0.60530	\$0.00050	0.60580	RIR
RGL	15	Therm	Commodity	0.57290	0.00050	0.57340	RIR
CSG	16	Therm	Commodity	0.60530	0.00050	0.60580	RIR
CLG	17	DTH	Commodity	6.05300	0.00500	6.05800	RIR
CGL	18	Therm	Commodity	0.57290	0.00050	0.57340	RIR
IG	19	DTH DTH	On-Peak Demand Commodity	2.45000 5.72900	0.00500	2.45000 5.73400	RIR
TFS	29	DTH DTH DTH	Transportatior Supply Commodity	0.04100 2.45000 (1)	0.00500	0.04100 2.45000	I
TFL	30	DTH DTH DTH	Transportatior Supply Commodity	0.04100 2.45000 (1)	 0.00500	0.04100 2.45000	I
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity		 0.00500	0.04100 2.45000	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.

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DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE DATE	February 1,	2009