COLO. PUC No. 6 Gas

Appendix A Docket No. 09L-907G Decision No. C09-1444

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PUBLIC SERVICE COMPANY OF COLORADO

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

511V C 1, CO 00201	-00-0			Sneet No	
		NATURAL GAS RULE 4406(b) RAT			
		NODD 4400(D) IVII	E COMIONENTE		
Rate Schedule	Sheet No.		Billing Units	Rate/Charge	
RG	14	Service & Facility Cha DSMCA Charge: Total Service & Facil	NAME SAME	\$10.26 <u>\$ 0.57</u> \$10.83	- Anna property of the state of
		Usage Charge: DSMCA Charge:	Therm Therm	\$ 0.09401 \$ 0.00538	***************************************
		Partial Decoupling Rate Adjustment Commodity Charge:	Therm	\$ 0.00000	
		Natural Gas Cost Interstate Pipeline C Total Usage, DSMCA &	Therm ost Therm Commodity Charge	\$ 0.48920 \$ <u>0.08170</u> 9: \$ 0.67029	
RGL	15	Monthly Charge: One or two mantle fixt per fixture DSMCA Charge: Total Monthly & DSMCA		\$11.18 <u>\$ 0.64</u> \$11.82	***************************************
		Additional mantle over mantles, per mantle per fixture DSMCA Charge: Total Monthly & DSMCA	r 	\$ 5.59 \$ 0.32 \$ 5.91	
		Commodity Charge: Natural Gas Cost Interstate Pipeline Co Total Commodity Charg		\$ 0.48920 \$ 0.05180 \$ 0.54100	
		(Continued on Sheet No.	10B)		— da da ta tampini yeer saa ee sa

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ADVICE LET NUMBER	ITER		ISSUE DATE	
DECISION NUMBER		VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE	January 1, 2010

COLO. PUC No. 6 Gas

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PUBLIC SERVICE COMPANY OF COLORADO

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

Cancels
Sheet No.

enver, CO 8020	1-0840			Cancels Sheet No.	
		NATURAL GAS RAT	ES		·
		RULE 4406(b) RATE COL			
Rate	Sheet	Type of	Billing		
<u>Schedule</u>		<u>Charge</u>	-	Rate/Charge	
CSG	16	Service & Facility Charge:	***	\$20.97	
		DSMCA Charge:	SHINDS APPRIL	\$ 0.61	
		Total Service & Facility 8	S DSMCA Charge:	\$21.58	
		Usage Charge:	Therm	\$ 0.13087	
		DSMCA Charge:	Therm	\$ 0.00403	
		Commodity Charge:	_		
		Natural Gas Cost	Therm	\$ 0.48920	
		Interstate Pipeline Cost		\$ 0.08400	
		Total Usage, DSMCA & Com	modity Charge:	\$ 0.70810	
CLG	17	Service & Facility Charge:	****	\$31.09	
CEC	J. /	DSMCA Charge:	was som	\$ 0.61	
		Total Service & Facility 8	& DSMCA Charge:		
		Usage Charge:	DTH	\$ 0.1797	
		DSMCA Charge:	DTH	\$ 0.0055	
		Total Usage & DSMCA Charge	e:	\$ 0.1852	
		Capacity Charge:	DTH	\$ 6.15	
		DSMCA Charge: Total Capacity & DSMCA Cha	DTH arge:	\$ 0.19 \$ 6.34	
		Commodity Charge:			
		Natural Gas cost	DTH	\$ 4.88900	
		Interstate Pipeline Cost		\$ 0.63600	
		Total Usage, DSMCA & Comm			
		(Continued on Sheet 1	No. 10C)		
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COLO. PUC No. 6 Gas

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PUBLIC	SERVICE	COMPANY OF	COLORADO

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Cancels Sheet No.	

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

	NATURAL	GAS	RATES
RULE	4406(b)	RATE	COMPONENTS

Rate Schedule	Sheet No.	Type of <u>Charge</u>	Billing Units	Rate/Charge
CGL	18	Monthly Charge: One or two mantle per fixture DSMCA Charge:	·	\$11.18 \$ 0.34
		Total Monthly & D Additional mantle mantles, per mant fixture	over two	\$11.52 \$ 5.59
		DSMCA Charge: Total Monthly & D Commodity Charge: Natural Gas Cost	Therm	\$ 0.17 \$ 5.76 \$ 0.48920
		Interstate Pipeli Total Commodity		\$ 0.05180 \$ 0.54100

(Continued on Sheet No. 10D)

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PUBLIC SERVICE COMPANY OF COLORADO

 Sheet No.	TOD
Cancels Sheet No.	

				1
	NATURAL GAS RAT RULE 4406(b) RATE COI			
Rate She Schedule N	~ *	Billing <u>Units</u>	Rate/Charge	
IG 19	Service & Facility Charge: DSMCA Charge: Total Service & Facility &	·	\$80.79 \$ 2.15 \$82.94	
	On-Peak Demand Cost: Distribution System DSMCA Charge	DTH DTH	\$ 6.15 \$ 0.19	
	Interstate Pipeline Cost Total	DTH	\$ 2.29 \$ 8.63	P P
	Usage Charge: DSMCA Charge: Commodity Charge:	DTH DTH	\$ 0.38928 \$ 0.01199	
	Natural Gas cost Interstate Pipeline Cost	DTH DTH	\$ 4.88700 \$ 0.51800	I
	Total Usage & Commodity Unauthorized Overrun Cost:	y Unarge:	\$ 5.80627	I
	For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Overrur	DTH DTH n & DSMCA Chq:	\$25.00 \$ 0.77 \$25.77	

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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NUMBER		Rates & Regulatory Affairs	DATE	_January 1, 2010

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PUBLIC SERVICE COMPANY OF COLORADO

	Sheet No.	<u> </u>
	Cancels Sheet No.	

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

Denver,	CO 80201-0	<u> </u>			Sheet No	,
		NATURAL GA RATE SCHEDULE S		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 	5.54 % 5.54 % 0.00000	\$ 0.57090
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60	5.54 % 5.54 %	 0.54100
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 	2.90 % 2.90 %	 0.57320
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	2.90 % 2.90 % 2.90 %	 5.52500
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	2.90 % 2.90 % 	 0.54100
IG	19	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16 25.00	2.90 % 2.90 % 2.90 % 2.90 %	 2.33900 5.40500
	A aj D	he Rate Adjustment is the sum djustment (DSMCA), the Qua pplicable General Rate Schedu ecoupling Rate Adjustment (Pl G and is indicated as a per t	ality of ule Adjust DRA) is a	Service ments (GF applicable	Plan,	and any e Partial
	t	he Service and Facility Charg o and does not include the d djustment as provided for on	Pilot Low	Income		
		(Continued on Sheet No. 11	.A)	VICENCE TO THE PROPERTY OF THE		

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PUBLIC SERVICE COMPANY OF COLORADO

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

 Sneet No.	2011
Cancels Sheet No	

Denver, CO 602	01-0040				S	neet No.	- 1
			NATURAL GA GAS COST AI				
Rate Schedule		Billing _Units		Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	•
RG	14	Therm	Commodity	\$0.57640	\$(0.00550)	0.57090	IRI
RGL	15	Therm	Commodity	0.54650	(0.00550)	0.54100	IRI
CSG	16	Therm	Commodity	0.57870	(0.00550)	0.57320	IRI
CLG	17	DTH	Commodity	5.58000	(0.05500)	5.52500	IRI
CGL	18	Therm	Commodity	0.54650	(0.00550)	0.54100	IRI
IG	19	DTH DTH	On-Peak Demand Commodity		(0.05500)	2.33900 5.40500	I I IRI
TFS	29	DTH DTH DTH	Transportatio Supply Commodity	n 0.05300 2.33900 (1)	(0.05500)	0.05300 2.33900	I I R
TFL	30	DTH DTH DTH	Transportatio Supply Commodity	2.33900	(0.05500)	0.05300 2.33900	I I R
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity	d 2.33900	(0.05500)	0.05300 2.33900	I I R
•	For eac	ch Dth of	Cost shall be Backup Supply he Firm Supply	Sales Serv	ice quantities	s purchased or	מ

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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