PUBLIC SERVICE COMPANY OF COLORADO

COLO. PUC No. 6 Gas

Decision No. C08-1232 DOCKET NO. 08L-514G Sheel Rige 1 of 3 10A

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

Cancels	
Sheet No.	

		NATURAL GAS RA RULE 4406(b) RATE CO			
Rate Schedule	Sheet No.	Type of Charge	Billing Units	Rate/Charge	
benedure	110.	<u>charge</u>	0111 CB	Race, 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	\$ 0.57770	I
		Interstate Pipeline Cost	Therm	\$ 0.09940	
		Total Usage & Commodi	ty Charge:	\$ 0.76550	I
CG	16	Service & Facility Charge:		\$22.32	
		Usage Charge: Commodity Charge:	Therm	\$ 0.10634	
		Natural Gas cost	Therm	\$ 0.57770	I
		Interstate Pipeline Cost		\$ 0.09940	-
		Total Usage & Commodit		\$ 0.78344	I
IG	18	Service & Facility Charge On-Peak Demand Cost:		\$78.11	
		Distribution System	DTH	\$ 5.20	
		Natural Gas cost	DTH	\$ 0.06	
		Interstate Pipeline Cost Total	DTH	\$ 2.39 \$ 7.65	
		Usage Charge: Commodity Charge:	DTH	\$ 0.55770	
		Natural Gas cost	DTH	\$ 5.76700	I
		Interstate Pipeline Cost		\$ 0.68000	
		Total Usage & Commodit		\$ 7.00470	I
		Unauthorized Overrun Cost:			
		For Each Occurrence:			
		Distribution System	DTH	\$27.90	
Note: T	he above	rates and charges are for	informational	bill presentation	

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	December 1,	2008

COLO. PUC No. 6 Gas

Appendix A
Decision No. C08-1232
DOCKET NO. 08L-514G
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PUBLIC SERVICE COMPANY OF COLORADO

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

 SHEELING.	
Cancels	
Sheet No.	

		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	\$ 0.67710	I
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.58 % 11.58 % 	 0.64470	I
CG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.09530 	11.58 % 11.58 % 	 0.67710	I
CGL	17	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.58 % 11.58 % 	 0.64470	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 6.44700	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 NI IMPER	MANAGING DIRECTOR,	EFFECTIVE December 1, 2008		

COLO. PUC No. 6 Gas

PUBLIC SERVICE COMPANY OF COLORADO

Appendix A
Decision No. C08-1232
DOCKET NO. 08L-514G
Sheel Rige 3 of 3 50H

P.O. Bo	x 840		
Denver.	CO 8	0201-	0840

Cancels
Sheet No.

			NATURAL GA GAS COST AI	AS RATES DJUSTMENT			
Rate Schedule	Sheet No.	Billing <u>Units</u>		Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.66960	\$ 0.00750	0.67710	IRI
RGL	15	Therm	Commodity	0.63720	0.00750	0.64470	IRI
CG	16	Therm	Commodity	0.66960	0.00750	0.67710	IRI
CGL	17	Therm	Commodity	0.63720	0.00750	0.64470	IRI
IG	18	DTH DTH	On-Peak Demand Commodity	d 2.45000 6.37200	0.07500	2.45000 6.44700	IRI
TF	30	DTH DTH DTH	Transportation Supply Commodity	n 0.04100 2.45000 (1)	 \$0.07500	0.04100 2.45000	R
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity		 \$0.07500	0.04100 2.45000	R

- (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.
- (2) The Current Gas Cost shall be established each month as follows: For 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.

DVICE LETTER JMBER		ISSUE DATE _			
DECISION NUMBER	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE DATE	December	1,	2008