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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 RA			
		RULE 4406(b) RATE CO	MPONENTS		
Rate	Sheet	Type of	Billing		
<u>Schedule</u>	No.	<u>Charge</u>	<u>Units</u>	Rate/Charge	
RG	14	Service & Facility Charge:		\$10.85	
		Usage Charge:	Therm	\$ 0.09959	
		Partial Decoupling			
		Rate Adjustment	Therm	\$ 0.00000	
		Commodity Charge:			
		Natural Gas Cost	Therm	\$ 0.50640	R
		Interstate Pipeline Cost	Therm	\$ <u>0.09940</u>	
		Total Usage & Commodit	ty Charge:	\$ 0.70539	R
CSG	16	Service & Facility Charge:		\$21.63	
		Usage Charge:	Therm	\$ 0.13517	
		Commodity Charge:	_		
		Natural Gas Cost	Therm	\$ 0.50640	R
		Interstate Pipeline Cost		\$ 0.09940	_
		Total Usage & Commodit	y Charge:	\$ 0.74097	R
CLG	17	Service & Facility Charge:		\$ 31.75	
		Usage Charge:	DTH	\$ 0.1856	
		Capacity Charge:	DTH	\$ 6.35	
		Commodity Charge:			
		Natural Gas cost	DTH	\$ 5.06400	R
		Interstate Pipeline Cost	DTH	\$ <u>0.99400</u>	
		Total Usage & Commodit	y Charge:	\$ 6.24360	R
1					

(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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Cancels		Sheet No.	10B
Sheet No		Cancels Sheet No.	

P.O. Box 840

Denver, CO 80201-0840

PUBLIC SERVICE COMPANY OF COLORADO

		NATURAL GAS RA RULE 4406(b) RATE CO			
Rate Schedule	Sheet No.	Type of Charge	Billing _Units_	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	\$ 2.39 \$ 8.80	
		Usage Charge: Commodity Charge:	DTH	\$ 0.40210	
		Natural Gas cost	DTH	\$ 5.05400	R
		Interstate Pipeline Cost	DTH	\$ 0.68000	
		Total Usage & Commodit	cy 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 SISSUE DATE

DECISION MANAGING DIRECTOR, SOVERIMENT & Regulatory Affairs SISSUE DATE

DECISION MANAGING DIRECTOR, SOVERIMENT & Regulatory Affairs DATE February 1, 2009

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PUBLIC SERVICE COMPANY OF COLORADO

Sheet No. 11

Cancels
Sheet No. ____

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

DECISION

NUMBER

		NATURAL GA: RATE SCHEDULE SU		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 	5.74 % 5.74 % 0.00000	\$ 0.60580
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	5.74 % 5.74 % 	 0.57340
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 		 0.60580
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	3.10 % 3.10 % 3.10 %	 6.0580
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	3.10 % 3.10 % 	 0.57340
IG	19	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16 25.00	3.10 % 3.10 % 3.10 % 3.10 %	 2.45000 5.73400
	Ao aj De	he Rate Adjustment is the sum djustment (DSMCA), the Qua oplicable General Rate Schedu ecoupling Rate Adjustment (PD G and is indicated as a per th	lity of le Adjust RA) is a	Service ments (GR pplicable	Plan, SA). Th	and any e Partial
	to	he Service and Facility Charge o and does not include the P djustment as provided for on S	ilot Low	Income		
		(Continued on Sheet No. 112	A)			
ADVICE I				ISSUE DATE		

MANAGING DIRECTOR,

Government & Regulatory Affairs

EFFECTIVE

February 1, 2009

DATE

PUBLIC SERVICE COMPANY OF COLORADO

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

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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	Transportation Supply Commodity	0.04100 2.45000 (1)	0.00500	0.04100 2.45000	I
TFL	30	DTH DTH DTH	Transportation 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.

(Continued on Sheet No. 501)

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