COLO. PUC No. 6 Gas

Decision No. C09-0188

DOCKET NO. 09L-100G

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## PUBLIC SERVICE COMPANY OF COLORADO

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

Sneet Net	· • · · I UA
Cancels Sheet No.	
SHEEL NO.	

		NATURAL GAS RATE CO			
Rate Schedule	Sheet No.	Type of Charge	Billing Units	Rate/Charge	
		<u></u>		<u></u>	
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	\$ 0.46760	R
		Interstate Pipeline Cost		\$ 0.08420	R
		Total Usage & Commodit	y Charge:	\$ 0.65139	R
CSG	16	Service & Facility Charge:		\$21.63	
CDG	10	Usage Charge: Commodity Charge:	Therm	\$ 0.13517	
		Natural Gas Cost	Therm	\$ 0.46760	R
		Interstate Pipeline Cost	Therm	\$ 0.08420	R
		Total Usage & Commodit	y Charge:	\$ 0.68697	R
CLG	17	Service & Facility Charge:		\$ 31.75	
		Usage Charge:	DTH	\$ 0.1856	
		Capacity Charge:	DTH	\$ 6.35	
		Commodity Charge:			
		Natural Gas cost	DTH	\$ 4.67600	R
		Interstate Pipeline Cost		\$ 0.84200	R
		Total Usage & Commodit	y charge:	\$ 5.70360	R
1					- 1

(Continued on Sheet No. 10B)

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

## PUBLIC SERVICE COMPANY OF COLORADO

COLO. PUC No. 6 Gas

Appendix A
Decision No. C09-0188
DOCKET NO. 09L-100G

Sheet NO. 09L-100G

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

NATURAL GAS RATES RULE 4406(b) RATE COMPONENTS							
Rate Schedule	Sheet No.	Type of I	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	\$ 4.66600	R		
		Interstate Pipeline Cost	DTH	\$ 0.52700	R		
		Total Usage & Commodity	Charge:	\$ 5.59510	R		
		Unauthorized Overrun Cost: For Each Occurrence:	DIIII	405 70			
		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 _	
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## PUBLIC SERVICE COMPANY OF COLORADO

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

Cancels	
Sheet No.	

		NATURAL GAS 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	\$  0.55180
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60	5.74 % 5.74 % 	 0.51930
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 		  0.55180
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	3.10 % 3.10 % 3.10 %	  5.5180
CGL	18	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 	3.10 % 3.10 % 	  0.51930
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 5.19300
	<i>I</i> 6 I	The Rate Adjustment is the sum Adjustment (DSMCA), the Qua applicable General Rate Schedu Decoupling Rate Adjustment (PE RG and is indicated as a per th	ality of le Adjust DRA) is a	Service tments (GF applicable	Plan, (SA). T	and any he Partial
	t	The Service and Facility Charge to and does not include the F Adjustment as provided for on S	Pilot Low	Income		
		(Continued on Sheet No. 11	A)			

ADVICE LETTER NUMBER		ISSUE DATE	
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COLO. PUC No. 6 Gas

Appendix A
Decision No. C09-0188
DOCKET NO. 09L-100G

She Ratigo: 4 of 4 50H

Cancels
Sheet No.

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

NATURAL GAS RATES							
			GAS COST	ADJUSTMENT			
Rate Schedule	Sheet No.	Billing Units	Type Of Charge	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.54540	\$0.00640	0.55180	RI
RGL	15	Therm	Commodity	0.51290	0.00640	0.51930	RI
CSG	16	Therm	Commodity	0.54540	0.00640	0.55180	RI
CLG	17	DTH	Commodity	5.45400	0.06400	5.51800	RI
CGL	18	Therm	Commodity	0.51290	0.00640	0.51930	RI
IG	19	DTH DTH	On-Peak Dema Commodity	nd 2.45000 5.12900	0.06400	2.45000 5.19300	RI
TFS	29	DTH DTH DTH	Transportati Supply Commodity	on 0.04100 2.45000 (1)	  0.06400	0.04100 2.45000	I
TFL	30	DTH DTH DTH	Transportati Supply Commodity	on 0.04100 2.45000 (1)	0.06400	0.04100 2.45000	I
TI	.31	DTH DTH DTH	Transportati On-Peak Dema Commodity		0.06400	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)

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