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PUBLIC SERVICE COMPANY OF COLORADO

______Sheet No. ______Sheet No. ______

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

		NATURAL GAS RA			
		RULE 4406(b) RATE CO	MPONENTS		
Rate	Sheet	Type of	Billing		
chedule	No.	Charge		ate/Charge	
-		No. of the Control of			
RG	14	Service & Facility Charge:	moon. Worse'	\$10.28	
		DSMCA Charge: Total Service & Facility	& DSMCA Charge:	\$ 0.57 \$10.85	
		_			
		Usage Charge:	Therm	\$ 0.09418	
		DSMCA Charge: Partial Decoupling	Therm	\$ 0.00539	
		Rate Adjustment	Therm	\$ 0.00000	
		Commodity Charge:		•	
		Natural Gas Cost	Therm	\$ 0.31240	
		Interstate Pipeline Cost		\$ 0.08420	
		Total Usage, DSMCA & Com	modity Charge:	\$ 0.49617	
RGL	15	Monthly Charge:			
		One or two mantle fixture,			
		per fixture		\$11.20	
		DSMCA Charge: Total Monthly & DSMCA Char	~~~	\$ 0.64 \$11.84	
		Total Monthly & DSMCA Char	.ge:	211.04	
		Additional mantle over two			
		mantles, per mantle per			
		fixture DSMCA Charge:		\$ 5.60	
		Total Monthly & DSMCA Char	ade:	\$ 0.32 \$ 5.92	
		Commodity Charge:	m\	ć o 21140	
		Natural Gas Cost Interstate Pipeline Cost	Therm Therm	\$ 0.31140 \$ 0.05270	
		Total Commodity Charge:	11101111	\$ 0.36410	
		_			
		(Continued on Sheet No. 10)	3)		
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ADVICE LE NUMBER	TTER		ISSUE DATE			
DECISION		VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE	August	1,	2009

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DECISION

NUMBER

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Denver, CO 80201-0840	

Sheet No.	10B
Cancels Sheet No.	

			Sheet No	
	NATURAL	GAS RATES		
		RATE COMPONENTS		
Rate Sheet	Type of	Billing		
Schedule No.	<u>Charge</u>	Units	Rate/Charge	
CSG 16	Service & Facility (Tharge:	\$21.01	
C5G 10	DSMCA Charge:	mm	\$ 0.62	
	Total Service & Fac	cility & DSMCA Cha		
	Usage Charge:	Therm	\$ 0.13111	
	DSMCA Charge:	Therm	\$ 0.00404	
·	Commodity Charge:			
	Natural Gas Cost	Therm	\$ 0.31240	
	Interstate Pipelin		\$ <u>0.08420</u>	
	Total Usage, DSMC	A & Commodity Char	ge: \$ 0.53175	
CLG 17	Service & Facility	Chargo:	\$31.13	
CTG II	DSMCA Charge:	charge.	\$ 0.62	
	Total Service & Fa	cility & DSMCA Cha		
	Usage Charge:	DTH	\$ 0.1800	
	DSMCA Charge:	DTH	\$ 0.0055	
	Total Usage & DSMC.		\$ 0.1855	
	Capacity Charge:	DTH	\$ 6.16	
	DSMCA Charge:	DTH	\$ 0.19 \$ 6.35	
	Total Capacity & D	SMCA Charge:	\$ 6.35	
	Commodity Charge:			
	Natural Gas cost	DTH	\$ 3.12400	
	Interstate Pipelin		\$ 0.84200	
	Total Usage, DSMC	A & Commodity Char	rge: \$ 4.15150	
	(Continued on	Sheet No. 10C)		
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VICE PRESIDENT,

Rates & Regulatory Affairs

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<u>August 1, 200</u>9

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PUBLIC SERVICE COMPANY OF COLORADO

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Original	Sheet No.	10C
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	Cancels	
	Chart No	

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

			L GAS RATES RATE COMPONENTS		
Rate S	Sheet <u>No.</u>	Type of Charge	Billing Units	Rate/Charge	
CGL	18	Monthly Charge: One or two mantle per fixture DSMCA Charge: Total Monthly & D		\$11.20 \$ 0.34 \$11.54	1TAXAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
		Additional mantle mantles, per mant fixture DSMCA Charge: Total Monthly & D	le per	\$ 5.60 \$ 0.17 \$ 5.77	
		Commodity Charge: Natural Gas Cost Interstate Pipeli Total Commodity	ne Cost Therm	\$ 0.31140 \$ 0.05270 \$ 0.36410	

(Continued on Sheet No. 10D)

ADVICE LETTER NUMBER SISSUE DATE

DECISION VICE PRESIDENT, Rates & Regulatory Affairs DATE August 1, 2009

PUBLIC SERVICE COMPANY OF COLORADO

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

	NATURAL GAS R RULE 4406(b) RATE (
Rate She Schedule N	et Type of o. <u>Charge</u>	Billing Units F	Rate/Charge	***************************************
IG 19	Service & Facility Charge DSMCA Charge: Total Service & Facility	NAW 9997	\$80.92 \$ 2.16 \$83.08	***************************************
	On-Peak Demand Cost: Distribution System DSMCA Charge Natural Gas cost Interstate Pipeline Cost Total	DTH DTH DTH DTH	\$ 6.16 \$ 0.19 \$ 0.06 \$ 2.39 \$ 8.80	
	Usage Charge: DSMCA Charge: Commodity Charge:	DTH DTH	\$ 0.39000 \$ 0.01201	
	Natural Gas cost Interstate Pipeline Cost Total Usage & Commodi		\$ 3.11400 \$ 0.52700 \$ 4.04301	I
	Unauthorized Overrun Cost For Each Occurrence: Distribution System DSMCA Charge: Total Unauthorized Over	DTH DTH	\$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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PUBLIC SERVICE COMPANY OF COLORADO

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

 Sheet No.	11
Cancels	
 Sheet No.	

		NATURAL RATE SCHEDULE	GAS RATES SUMMATION	SHEET		
Rate Sch.	Sheet	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	5.72 % 5.72 % 0.00000	\$ 0.39660
RGL	15	One or Two Mantles per mon Additional Mantle Commodity	th Therm	11.20 5.60	5.72 % 5.72 % 	 0.36410
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 		 0.39660
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	3.08 %	3.9660
CGL	18	One or Two Mantles per mon Additional Mantle Commodity	th Therm	11.20 5.60	3.08 % 3.08 % 	 0.36410
IG	19	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.39000 6.16 25.00	3.08 % 3.08 % 3.08 % 3.08 %	2.45000 3.64100
	<i>2</i> 6 I	The Rate Adjustment is the s Adjustment (DSMCA), the applicable General Rate Sche Decoupling Rate Adjustment RG and is indicated as a per	Quality of edule Adjust (PDRA) is a	Service ments (GR applicable	Plan, SA). Th	and any ne Partial
	1	The Service and Facility Cha to and does not include the Adjustment as provided for o	e Pilot Low	Income		
		(Continued on Sheet No.	11A)			

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PUBLIC SERVICE COMPANY OF COLORADO

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Denver, CO 80201-084	40

Sheet No.	50H
Cancels	
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NATURAL GAS RATES GAS COST ADJUSTMENT								
- 1 1	Rate Schedule	Sheet No.	Billing Units	Type Of Charge	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
***************************************	RG	14	Therm	Commodity	\$0.38790	\$0.00870	0.39660	IRI
	RGL	15	Therm	Commodity	0.35540	0.00870	0.36410	IRI
	CSG	16	Therm	Commodity	0.38790	0.00870	0.39660	IRI
***************************************	CLG	17	DTH	Commodity	3.87900	0.08700	3.96600	IRI
	CGL	18	Therm	Commodity	0.35540	0.00870	0.36410	IRI
	IG	19	DTH DTH	On-Peak Deman Commodity	d 2.45000 3.55400	0.08700	2.45000 3.64100	IRI
	TFS	29	DTH DTH DTH	Transportatio Supply Commodity	on 0.04100 2.45000 (1)	 0.08700	0.04100 2.45000	R
	TFL	30	DTH DTH DTH	Transportation Supply Commodity	on 0.04100 2.45000 (1)	0.08700	0.04100 2.45000	R
***************************************	TI	31	DTH DTH DTH	Transportatio On-Peak Deman Commodity		0.08700	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.

(Continued on Sheet No. 50I)

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