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

PUBLIC	SERVICE	COMPANY	OF	COL	ORADO	١

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

DECISION NUMBER

Page 1 of 6 Sheet No. Cancels Sheet No. .

				Sheet No	
		NATURAL GAS RA		the state of the s	
		RULE 4406(b) RATE (	COMPONENTS		
Rate Schedule	Sheet No.	Type of Charge	Billing _Units_	Rate/Charge	A CONTINUE OF
RG	14	Service & Facility Charge DSMCA Charge:	MANNET STORMS	\$10.26 \$ 0.57	
		Total Service & Facility Usage Charge: DSMCA Charge: Partial Decoupling Rate Adjustment Commodity Charge: Natural Gas Cost Interstate Pipeline Cost	Therm Therm Therm Therm Therm	\$ 0.09401 \$ 0.00538 \$ 0.00000 \$ 0.48920 \$ 0.08170	Account of the second s
		Total Usage, DSMCA & Co	ommodity Charge:	\$ 0.67029	***************************************
RGL	15	Monthly Charge: One or two mantle fixture per fixture DSMCA Charge: Total Monthly & DSMCA Char		\$11.18 <u>\$ 0.64</u> \$11.82	
		Additional mantle over two mantles, per mantle per fixture DSMCA Charge: Total Monthly & DSMCA Cha	 	\$ 5.59 \$ 0.32 \$ 5.91	Amministratives serve serve common and provides and the common and
		Commodity Charge: Natural Gas Cost Interstate Pipeline Cost Total Commodity Charge:	Therm Therm	\$ 0.48920 \$ 0.05180 \$ 0.54100	
		(Continued on Sheet No. 10	OB)		
			 		***************************************
DVICE LETTER			ISSUE DATE		

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

Sheet No	TOB
Cancels	
Sheet No	

P.O. Box 840 Denver, CO 80201-0840			Cancels Sheet No.	
		GAS RATES RATE COMPONENTS		
Rate Sheet Schedule No.	= -	Billing Units	Rate/Charge	
CSG 16	Service & Facility (DSMCA Charge: Total Service & Fac	Charge:  cility & DSMCA Charg Therm	\$20.97 \$ 0.61 \$21.58 \$ 0.13087	
	DSMCA Charge: Commodity Charge: Natural Gas Cost Interstate Pipelin	Therm Therm	\$ 0.00403 \$ 0.48920 \$ 0.08400	I
CLG 17	Service & Facility DSMCA Charge: Total Service & Fa	Charge:  cility & DSMCA Charg	\$31.09 <u>\$ 0.61</u> \$31.70	
	Usage Charge: DSMCA Charge: Total Usage & DSMC.	DTH DTH A Charge:	\$ 0.1797 \$ 0.0055 \$ 0.1852	
	Capacity Charge: DSMCA Charge: Total Capacity & D	DTH DTH SMCA Charge:	\$ 6.15 \$ 0.19 \$ 6.34	
	Commodity Charge: Natural Gas cost Interstate Pipelin Total Usage, DSMC	DTH e Cost DTH A & Commodity Charge	\$ 4.88900 \$ 0.63600 \$ 5.71020	I
	(Continued on	Sheet No. 10C)		

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DECISION NUMBER		VICE PRESIDENT, Rates & Regulatory Affairs	EFFECTIVE DATE	January 1, 2010

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Docket	No.	09L-9070
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Sheet No.	Page 3 of 6 10C
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P.O. Box 840 Denver, CO 80201-0840

	NATURAL	GAS	RATES
RULE	4406(b)	RATE	COMPONENTS

Rate Schedule	Sheet No.	Type of Charge	Billing Units	Rate/Charge
CGL	18	Monthly Charge: One or two mantle fixt per fixture DSMCA Charge: Total Monthly & DSMCA	 	\$11.18 \$ 0.34 \$11.52
		Additional mantle over mantles, per mantle per fixture DSMCA Charge: Total Monthly & DSMCA	 	\$ 5.59 \$ 0.17 \$ 5.76
		Commodity Charge: Natural Gas Cost Interstate Pipeline Co Total Commodity Charg		\$ 0.48920 \$ 0.05180 \$ 0.54100

(Continued on Sheet No. 10D)

ADVICE LETTER NUMBER

DECISION NUMBER

VICE PRESIDENT, Rates & Regulatory Affairs ISSUE DATE

> EFFECTIVE DATE

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PUBLIC SERVICE COMPANY OF COLORADO

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January 1, 2010

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NUMBER

Sheet No.	<u> </u>
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VOONATION TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T		NATURAL GAS RA			
**************************************		RULE 4406(b) RATE CC	MPONENTS		
Rate Schedule	Sheet No.	Type of Charge	Billing _UnitsF	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	\$ <u>2.29</u> \$ 8.63	I
		Usage Charge: DSMCA Charge:	DTH DTH	\$ 0.38928 \$ 0.01199	
		Commodity Charge: Natural Gas cost Interstate Pipeline Cost	DTH DTH	\$ 4.88700 \$ 0.51800	]
		Total Usage & Commodit		\$ 5.80627	I
		Unauthorized Overrun Cost: For Each Occurrence:			***************************************
		Distribution System DSMCA Charge: Total Unauthorized Overru	DTH DTH n & DSMCA Chg:	\$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

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Sheet No.	
Cancels Sheet No.	

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		NATURAL GA RATE SCHEDULE SU		SHEET		
Rate	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>	Base Rate (2)	_	<u>GCA</u>
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.09418 		\$ 0.57090
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	11.20 5.60 		 0.54100
CSG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.13111 		0.57320
CLG	17	Service & Facility Usage Capacity Charge Commodity	DTH DTH DTH	20.00 0.18000 6.16	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 %	  2.33900 5.40500
	Ac ap De	ne Rate Adjustment is the sum djustment (DSMCA), the Qua oplicable General Rate Schedu ecoupling Rate Adjustment (PE G and is indicated as a per th	lity of le Adjust DRA) is a	Service ments (GR applicable	Plan, (SA). Th	and any ne Partial
	to	ne Service and Facility Charge o and does not include the F djustment as provided for on S	ilot Low	Income		
		(Continued on Sheet No. 11	A)	WATER CONTRACTOR OF THE PARTY O		

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PUBLIC SERVICE COMPAINT OF COLORADO

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

Sheet No.	5UH
Cancels Sheet No.	

			NATURAL GA GAS COST AD				
Rate Schedule	Sheet	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	Transportation Supply Commodity	n 0.05300 2.33900 (1)	(0.05500)	0.05300 2.33900	I I R
TFL	30	DTH DTH DTH	Transportation Supply Commodity	n 0.05300 2.33900 (1)	(0.05500)	0.05300 2.33900	I I R
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity		  (0.05500)	0.05300 2.33900	I I 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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