P O Box 840 Denver, CO 80201-0840

50H

Sheet No. Cancels Sheet No.

NATURAL GAS RATES GAS COST ADJUSTMENT								
Rate <u>Schedule</u>	Sheet No.	Billing _Units	Type Of Charge	Current <u>Gas Cost</u>	Deferred <u>Gas Cost</u>	Gas Cost Adjustment		
RG	14	Therm	Commodity	\$0.71380	\$0.00200	0.71580	III	
RGL	15	Therm	Commodity	0.69110	0.00200	0.69310	III	
CG	16	Therm	Commodity	0.71380	0.00200	0.71580	III	
CGL	17	Therm	Commodity	0.69110	0.00200	0.69310	III	
IG	18	DTH DTH	On-Peak Dema Commodity	nd 1.74000 6.91100	0.02000	1.74000 6.93100	III	
TF	30	DTH DTH DTH	Transportati Supply Commodity	on 0.04500 1.74000 (1)		0.04500 1.74000		
TI	31	DTH DTH DTH	Transportati On-Peak Dema Commodity			0.04500 1.74000	N	

(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.

ADVICE LETTER NUMBER

DECISION

NUMBER

ISSUE DATE

COLO. PUC No. 6 Gas

PUBLIC SERVICE COMPANY OF COLORADO

Appendix A Docket No. 07L-019G Decision No. C07-0070 Page 2 of 3

10A Sheet No.

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

Cancels Sheet No. _

		NATURAL GAS R RULE 4406(b) RATE (
Rate <u>Schedule</u>	Sheet No.	Type of <u>Charge</u>	Billing Units	Rate/Charge	
RG	14	Service & Facility Charge: Usage Charge: Commodity Charge:	 Therm	\$10.12 \$ 0.08020	
		Natural Gas cost Interstate Pipeline Cost Total Usage & Commodit		\$ 0.65500 \$ <u>0.06080</u> \$ 0.79600	I
CG	16	Service & Facility Charge: Usage Charge: Commodity Charge: Natural Gas cost	Therm Therm	\$20.24 \$ 0.09646 \$ 0.65500	I
		Interstate Pipeline Cost Total Usage & Commodity		\$ <u>0.06080</u> \$ 0.81226	I
IG	18	Service & Facility Charge On-Peak Demand Cost: Distribution System Natural Gas cost Interstate Pipeline Cost Total	 DTH DTH DTH	\$70.85 \$ 4.72 \$ 0.06 \$ <u>1.68</u> \$ 6.46	
		Usage Charge: Commodity Charge: Natural Gas cost Interstate Pipeline Cost Total Usage & Commodity		\$ 0.50590 \$ 6.54300 \$ <u>0.38800</u> \$ 7.43690	I
		Unauthorized Overrun Cost: For Each Occurrence: Distribution System	DTH	\$25.31	
purposes base rate billing pu	only in s and urposes	rates and charges are for accordance with Commissio charges plus all applicab however, reference should k rate schedules set forth her	informationa n Rule 44060 le gas rate pe made to	l bill presentation (b) and include the	
ADVICE LETTER NUMBER			ISSUE DATE		
DECISION		VICE PRESIDENT,			-

February 1, 2007

COLO. PUC No. 6 Gas

P.O. Box 840

Denver, CO 80201-0840

11

Cancels

Sheet No.

NATURAL GAS RATES RATE SCHEDULE SUMMATION SHEET Billing Rate Sheet Base Adj. Sch. No. Type of Charge Units Rate (1)GCA 14 \$10.00 1.22 % RG Service & Facility \$ _ _ Usaqe Therm 0.07923 1.22 % _ _ Commodity Therm _ _ _ _ 0.7158 I RGL 15 One or Two Mantles per month 7.16 1.22 % _ _ Additional Mantle 3.58 1.22 % _ _ Commodity Therm _ _ _ _ 0.6931 I CG 16 Service & Facility 20.00 1.22% _ _ 0.09530 1.22% _ _ Usage Therm Commodity Therm _ _ _ _ 0.7158 I 17 7.16 CGL One or Two Mantles per month 1.22% _ _ Additional Mantle 3.58 1.22% _ _ Commodity Therm _ _ _ _ 0.6931 I 1.22% 18 70.00 IG Service & Facility _ _ 1.22% Usaqe DTH 0.49980 _ _ 1.22% On-Peak Demand DTH 4.66 1.74000 6.93100 I Commodity _ _ DTH _ _ Unauthorized Overrun DTH 25.00 1.22% _ _ (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). ADVICE LETTER ISSUE NUMBER DATE

February 1, 2007