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

NATURAL GAS RATES GAS COST ADJUSTMENT							
Rate <u>Schedule</u>	Sheet No.	Billing 	-11	Current Gas Cost	Deferred <u>Gas Cost</u>	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.46720	\$ 0.00120	0.46840	RRR
RGL	15	Therm	Commodity	0.44450	0.00120	0.44570	RRR
CG	16	Therm	Commodity	0.46720	0.00120	0.46840	RRR
CGL	17	Therm	Commodity	0.44450	0.00120	0.44570	RRR
IG	18	DTH DTH	On-Peak Demand Commodity	l 1.74000 4.44500	0.01200	1.74000 4.45700	RRR
TF	30	DTH DTH DTH	Transportation Supply Commodity	0.04500 1.74000 (1)		0.04500 1.74000	
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity			0.04500 1.74000	

(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 ISSUE DATE

DATE September 1, 2007

DECISION NUMBER VICE PRESIDENT, Policy Development

COLO. PUC No. 6 Gas

PUBLIC SERVICE COMPANY OF COLORADO

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

Appendix A Decision No. C07-0724 DOCKET NO. 07L-309G Page 2 of 3 10A

Sheet No.

Cancels Sheet No. _

		NATURAL GAS F		
		RULE 4406(b) RATE	COMPONENTS	
Rate	Sheet	Type of	Billing	
<u>Schedule</u>	No.	<u>Charge</u>	<u>Units</u>	Rate/Charge
RG	14	Service & Facility Charge:		\$11.19
		Usage Charge: Partial Decoupling	Therm	\$ 0.08868
		Rate Adjustment Commodity Charge:	Therm	\$ 0.00000
		Natural Gas cost	Therm	\$ 0.40760
		Interstate Pipeline Cost	Therm	\$ <u>0.06080</u>
		Total Usage & Commodit	cy Charge:	\$ 0.55708
CG	16	Service & Facility Charge:		\$22.39
		Usage Charge: Commodity Charge:	Therm	\$ 0.10667
		Natural Gas cost	Therm	\$ 0.40760
		Interstate Pipeline Cost	Therm	\$ 0.06080
		Total Usage & Commodit	y Charge:	
IG	18	Service & Facility Charge On-Peak Demand Cost:		\$78.35
		Distribution System	DTH	\$ 5.22
		Natural Gas cost	DTH	\$ 0.06
		Interstate Pipeline Cost	DTH	\$ 1.68
		Total		\$ 6.96
		Usage Charge:	DTH	\$ 0.55940
		Commodity Charge: Natural Gas cost	DTH	\$ 4.0690
		Interstate Pipeline Cost	DTH	\$ 0.3880
		Total Usage & Commodit		\$ 5.0164
		Unauthorized Overrun Cost:		
		For Each Occurrence:		
		Distribution System	DTH	\$27.98
purposes Dase rate	only in s and	rates and charges are for accordance with Commissio charges plus all applicab however, reference should	n Rule 440 le gas rat	06(b) and include the te adjustments. For
		rth herein.		
				SUE ATE
ECISION		VICE PRESIDENT	. EF	FECTIVE

September 1, 2007

COLO. PUC No. 6 Gas

Sheet No. ____11

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

_ Sheet No. _

		NATURAL GA RATE SCHEDULE SI		SHEET			
Rate Sch.	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>	Base <u>Rate</u>	Adj. <u>(1)</u>	GCA	
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.07923 	11.93 % 11.93 % 0.00000	\$ 0.46840	R
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.93 % 11.93 % 	 0.44570	R
CG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.09530 	11.93 % 11.93 % 	 0.46840	R
CGL	17	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.93 % 11.93 % 	 0.44570	R
IG	18	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.49980 4.66 25.00	11.93 % 11.93 % 11.93 % 11.93 %	 1.74000 4.45700 	R
(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). The Partial Decoupling Rate Adjustment (PDRA) is applicable to rate Schedule RG and is indicated as a per therm rate.							

ADVICE LETTER

DECISION

NUMBER

VICE PRESIDENT, Policy Development EFFECTIVE DATE

ISSUE DATE

September 1, 2007