## PUBLIC SERVICE COMPANY OF COLORADO

PUBLIC SERVICE COMPANY OF COLORADO	Sheet No.	50H
P.O. Box 840	Cancels Sheet No.	50H

	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	\$1.1163	\$(0.0168)	1.0995	I	
RGL	15	Therm	Commodity	1.0949	(0.0168)	1.0781	I	
CG	16	Therm	Commodity	1.1158	(0.0168)	1.0990	I	
CGL	17	Therm	Commodity	1.0949	(0.0168)	1.0781	I	
IG	18	DTH DTH	On-Peak Dem Commodity	and 2.8800 10.9490	(0.1680)	2.8800 10.7810	I	
TF	30	DTH DTH DTH	Transportat Supply Commodity	ion 0.0570 2.8800 (1)	  (0.1680)	0.0570 2.8800 (3)	I	
TI	31	DTH DTH DTH	Transportat On-Peak Dem Commodity		  (0.1680)	0.0570 2.8800	I	

- (1) The Current Gas Cost shall be established each month at a rate equal to one hundred twenty-five percent (125%) of the greater of the CIG Rocky Mountain spot gas price index or the Panhandle Eastern Pipeline Company spot gas price index as reported in the table titled "Prices of Spot Gas Delivered to Pipelines" as published in that month's first issue of Inside F.E.R.C.'s Gas Market Report published by McGraw Hill.
- (2) The Current Gas Cost shall be established each month at a rate equal to one hundred twenty-five percent (125%) of the greater of the CIG Rocky Mountain spot gas price index or the Panhandle Eastern Pipeline Company spot gas price index as reported in the table titled "Prices of Spot Gas Delivered to Pipelines" as published in that month's first issue of <a href="Inside F.E.R.C.'s Gas Market Report">Inside F.E.R.C.'s Gas Market Report</a> published by McGraw Hill, plus the maximum rate for interruptible transportation service under Rate Schedule TI-1 of CIG's then effective FERC gas tariff plus all applicable surcharges.
- (3) The Gas Cost Adjustment for these rates will be established monthly by adding the Current Gas Cost to the Deferred Gas cost.

ADVICE LE NUMBER	MBER		ISSUE DATE				
DECISION NUMBER		VICE PRESIDENT, Policy Development	EFFECTIVE DATE	January 1,	2006		

## PUBLIC SERVICE COMPANY OF COLORADO

	Sheet No.	10A
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No.	10A
Deriver, CO 60201-0040	 Sheet No.	

		NATURAL GAS I RULE 10(f) RATE C			
Rate	Sheet	Type of	Billing		
Schedule	No.	Charge	Units	Rate/Charge	
RG	14	Metering & Billing Commodity Costs:		\$ 8.55	
		Distribution System	Therm	\$ 0.09278	
		Natural Gas cost	Therm	\$ 1.03210	
		Interstate Pipeline Cost	Therm	\$ 0.06740	
		Total		\$ 1.19228	
CG	16	Metering & Billing Commodity Costs:		\$15.38	
		Distribution System	Therm	\$ 0.08708	
		Natural Gas cost	Therm	\$ 1.03210	
		Interstate Pipeline Cost		\$ 0.06690	
		Total		\$ 1.18608	
IG	18	Metering & Billing On-Peak Demand Cost:		\$85.46	
		Distribution System	DTH	\$ 6.25	
		Natural Gas cost	DTH	\$ 0.05	
		Interstate Pipeline Cost		\$ 2.82	
		Total		\$ 9.13	
		Commodity Costs:			
		Distribution System	DTH	\$ 0.4140	
		Natural Gas cost	DTH	\$10.3160	
		Interstate Pipeline Cost	DTH	\$ 0.4650	
		Total		\$11.1950	
		Unauthorized Overrun Cost: For Each Occurrence:	:		
		Distribution System	DTH	\$23.74	
urposes ase rate illing p	only in a contract of the cont	e rates and charges are for n accordance with Commissi charges plus all applicab however, reference should rate schedules set forth he	ion Rule 10 ble gas rate be made to	(f) and include the	
OVICE LETTER UMBER			ISSUE DATE		

## PUBLIC SERVICE COMPANY OF COLORADO

	Sheet No.	
P.O. Box 840 Denver, CO 80201-0840	Cancels Sheet No.	11

	NATURAL	GAS	RATES	
RATE	SCHEDULE	SUM	NOITAN	SHEET

							1
Rate	Sheet	Type of	Billing	Base	Adjustments	Gas Cost	1
Schedule	No.	Charge_	Units	Rate	(Percent)(1)	Adjustment	
							l
RG	14	Service and Facility		\$9.00	-5.04%	\$	1
		Commodity	Therm	0.0977	7 -5.04%	1.0995	I
RGL	15	One or Two Mantles p	er month	\$5.58	-5.04%		
		Additional Mantle		2.79	-5.04%		1
		Commodity	Therm		-5.04%	1.0781	I
CG	16	Service and Facility		\$16.20	-5.04%		
		Commodity	Therm	0.0917	7 -5.04%	1.0990	I
CGL	17	One or Two Mantles p	er month	\$5.58	-5.04%		
		Additional Mantle		2.79	-5.04%		
		Commodity	Therm		-5.04%	1.0781	I
IG	18	Service and Facility		\$90.00	-5.04%		
		On-Peak Demand Charg		6.58	-5.04%	2.8800	
		Commodity	DTH	0.436	-5.04%	10.7810	I
		Unauthorized Overrun	DTH	25.00	-5.04%		
I							1

(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 LET NUMBER	TER		ISSUE DATE			
DECISION NUMBER		VICE PRESIDENT, Policy Development	EFFECTIVE DATE	January 1	, 2006	;

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Month/Year		Oct-05		Nov-05		Dec-05		Jan-06
Docket No.		05L-394G		05L-443G	No. 2007 July 2007 Sept. 100	05L-495G	05L-532G +	
Effective Date		10/1/2005		11/1/2005		12/1/2005		1/1/2006
Decision No.		C05-1168		C05-1280		C05-1388		
Total Oper Rev Incr(Decr) %		15.48%		10.68%		(12.92)%		17.48%
Total Oper Rev Incr (Decr) \$		\$11,476,764	9	17,679,020	(	\$32,000,888)	9	38,343,434
Residential GCA Rate Comparison								
Residential Avg Usage :		AND THE PROPERTY OF THE PROPER						
- Monthly		52.3		104.7		143.8		146.6
Unit of Measure		@ Ccf		@ Ccf		@ Ccf	-	@ Ccf
Current GCA Rate	\$	0.8434	\$	0.9753	\$	1.0804	\$	0.9355
The state of the s		@ Ccf		@ Ccf		@ Ccf		@ Ccf
Proposed GCA Rate	\$	0.9753	\$	1.0804	\$	0.9404	\$	1.0995
		@ Ccf		@ Ccf		@ Ccf		@ Ccf
GCA Rate \$ Change per unit	\$	0.1319	\$	0.1051	\$	(0.1400)	\$	0.1640
GCA Rate % Change per unit		15.64%		10.78%		-12.96%		17.53%
% Chg Total Average Bill		98.00%		104.00%		20.00%		17.00%
% Usage Chg		104.00%		100.00%		37.00%		2.00%
Avg \$ Inc (Decr) Amount/Month	\$	6.90	\$	11.00	\$	(20.13)	\$	24.04
Number of Customers		1,130,979		1,132,757		1,134,531		1,134,531
Commercial GCA Rate Comparison								
Commercial Avg Usage :								
- Monthly		290.5		525.2		679.4		730.1
Unit of Measure		@ Ccf		@ Ccf		@ Ccf		@ Ccf
Current GCA Rate	\$	0.8430	\$	0.9748	\$	1.0799	\$	0.9350
		@ Ccf		@ Ccf		@ Ccf		@ Ccf
Proposed GCA Rate	\$	0.9748	\$	1.0799	\$	0.9399	\$	1.0990
		@ Ccf		@ Ccf		@ Ccf		@ Ccf
GCA Rate \$ Change per unit	\$	0.1318	\$	0.1051	\$	(0.1400)	\$	0.1640
GCA Rate % Change per unit		15.63%		10.78%		-12.96%		17.54%
% Chg Total Average Bill		123.00%		94.00%		14.00%		24.00%
% Usage Chg		108.00%		81.00%		29.00%		7.00%
Avg \$ Inc (Decr) Amount/Month	\$	38.29	\$	55.20	\$	(95.12)	\$	119.74
Number of Customers	I	95,135		95,207		95,278		95,278