

PUBLIC SERVICE COMPANY OF COLORADO

Sheet No. 50H

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

Cancels
Sheet No. _____

NATURAL GAS RATES GAS COST ADJUSTMENT							
<u>Rate Schedule</u>	<u>Sheet No.</u>	<u>Billing Units</u>	<u>Type Of Charge</u>	<u>Current Gas Cost</u>	<u>Deferred Gas Cost</u>	<u>Gas Cost Adjustment</u>	
RG	14	Therm	Commodity	\$0.48690	\$(0.00340)	0.48350	III
RGL	15	Therm	Commodity	0.46420	(0.00340)	0.46080	III
CG	16	Therm	Commodity	0.48690	(0.00340)	0.48350	III
CGL	17	Therm	Commodity	0.46420	(0.00340)	0.46080	III
IG	18	DTH	On-Peak Demand	1.74000	-----	1.74000	III
		DTH	Commodity	4.64200	(0.03400)	4.60800	
TF	30	DTH	Transportation	0.04500	-----	0.04500	
		DTH	Supply	1.74000	-----	1.74000	
		DTH	Commodity	(1)			
TI	31	DTH	Transportation	0.04500	-----	0.04500	
		DTH	On-Peak Demand	1.74000	-----	1.74000	
		DTH	Commodity	(2)			
(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 _____

DECISION
NUMBER _____

VICE PRESIDENT,
Policy Development

EFFECTIVE
DATE August 1, 2007

PUBLIC SERVICE COMPANY OF COLORADO

Sheet No. 10AP.O. Box 840
Denver, CO 80201-0840

Cancels

Sheet No. _____

NATURAL GAS RATES
RULE 4406(b) RATE COMPONENTS

<u>Rate Schedule</u>	<u>Sheet No.</u>	<u>Type of Charge</u>	<u>Billing Units</u>	<u>Rate/Charge</u>	
RG	14	Service & Facility Charge:	--	\$10.13	
		Usage Charge:	Therm	\$ 0.08024	
		Commodity Charge:			
		Natural Gas cost	Therm	\$ 0.42270	I
		Interstate Pipeline Cost	Therm	\$ 0.06080	
		Total Usage & Commodity Charge:		\$ 0.56374	I
CG	16	Service & Facility Charge:	--	\$20.25	
		Usage Charge:	Therm	\$ 0.09651	
		Commodity Charge:			
		Natural Gas cost	Therm	\$ 0.42270	I
		Interstate Pipeline Cost	Therm	\$ 0.06080	
		Total Usage & Commodity Charge:		\$ 0.58001	I
IG	18	Service & Facility Charge	--	\$70.89	
		On-Peak Demand Cost:			
		Distribution System	DTH	\$ 4.72	
		Natural Gas cost	DTH	\$ 0.06	
		Interstate Pipeline Cost	DTH	\$ 1.68	
		Total		\$ 6.46	
		Usage Charge:	DTH	\$ 0.50610	
		Commodity Charge:			
		Natural Gas cost	DTH	\$ 4.22000	I
		Interstate Pipeline Cost	DTH	\$ 0.38800	
		Total Usage & Commodity Charge:		\$ 5.11410	I
		Unauthorized Overrun Cost:			
		For Each Occurrence:			
		Distribution System	DTH	\$25.32	

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.

ADVICE LETTER
NUMBER _____ISSUE
DATE _____DECISION
NUMBER _____VICE PRESIDENT,
Policy DevelopmentEFFECTIVE
DATE August 1, 2007

PUBLIC SERVICE COMPANY OF COLORADO

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

Sheet No. 11

Cancels
Sheet No. _____

NATURAL GAS RATES
RATE SCHEDULE SUMMATION SHEET

<u>Rate Sch.</u>	<u>Sheet No.</u>	<u>Type of Charge</u>	<u>Billing Units</u>	<u>Base Rate</u>	<u>Adj. (1)</u>	<u>GCA</u>	
RG	14	Service & Facility Usage	Therm	\$10.00	1.27 %	\$ --	
		Commodity	Therm	0.07923	1.27 %	--	
				--	--	0.48350	I
RGL	15	One or Two Mantles per month		7.16	1.27 %	--	
		Additional Mantle		3.58	1.27 %	--	
		Commodity	Therm	--	--	0.46080	I
CG	16	Service & Facility Usage	Therm	20.00	1.27%	--	
		Commodity	Therm	0.09530	1.27%	--	
				--	--	0.48350	I
CGL	17	One or Two Mantles per month		7.16	1.27%	--	
		Additional Mantle		3.58	1.27%	--	
		Commodity	Therm	--	--	0.46080	I
IG	18	Service & Facility Usage	DTH	70.00	1.27%	--	
		On-Peak Demand	DTH	0.49980	1.27%	--	
		Commodity	DTH	4.66	1.27%	1.74000	
		Unauthorized Overrun	DTH	--	--	4.60800	I
				25.00	1.27%	--	

(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
NUMBER _____

ISSUE
DATE _____

DECISION
NUMBER _____

VICE PRESIDENT,
Policy Development

EFFECTIVE
DATE August 1, 2007