Appendix A Docket No. 08L-125G Decision No. C08-0452 Page 1 of 3

PUBLIC SERVICE COMPANY OF COLORADO

	 Sheet No	10A
01-0840	Cancels Sheet No	

				Sneet NoTOA_
P.O. Box 840 Denver, CO 8020	1-0840			Cancels Sheet No.
		NATURAL GAS RA	ATES	
		RULE 4406(b) RATE C	OMPONENTS	
Rate	Sheet	Type of	Billing	5 (g)
<u>Schedule</u>	No.	<u>Charge</u>	<u>Units</u>	<u>Rate/Charge</u>
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	\$ 0.84520
		Interstate Pipeline Cost	Therm	\$ <u>0.06110</u>
		Total Usage & Commodi	ty Charge:	\$ 0.99498
CG	16	Service & Facility Charge	:	\$22.39
		Usage Charge: Commodity Charge:	Therm	\$ 0.10667
		Natural Gas cost	Therm	\$ 0.84520
		Interstate Pipeline Cost		\$ 0.06110
		Total Usage & Commodi		
IG	18	Service & Facility Charge On-Peak Demand Cost:		\$78.35
		Distribution System	DTH	\$ 5.22
		Natural Gas cost	DTH	\$ 0.05
		Interstate Pipeline Cost		\$ <u>1.68</u>
		Total	D111	\$ 6.95
		Usage Charge:	DTH	\$ 0.5594
		Commodity Charge:	DELL	å 0 44400
		Natural Gas cost	DTH	\$ 8.44400
		Interstate Pipeline Cost Total Usage & Commodi		\$ <u>0.39100</u> \$ 9.39440
		Unauthorized Overrun Cost		
		For Each Occurrence:	•	
		Distribution System	DTH	\$27.98
ourposes base rate billing p	only in s and urposes	rates and charges are for accordance with Commission charges plus all applicate however, reference should rth herein.	on Rule 44 ole gas ra	06(b) and include the te adjustments. For
OVICE LETTER				SSUE
JMBER				DATE
ECISION UMBER		MANAGING DIREC Government & Regulato		EFFECTIVE May 1, 2008
			•	

Appendix A Docket No. 08L-125G Decision No. C08-0452 Page 2 of 3

PUBLIC SERVICE COMPANY OF COLORADO

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

Denver,	CO 80201-08				Sheet No	0
		NATURAL GA RATE SCHEDULE S		SHEET		
Rate Sch.	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>	Base Rate	Adj. <u>(1)</u>	<u>GCA</u>
RG	14	Service & Facility Usage Commodity PDRA	Therm Therm Therm	\$10.00 0.07923 	11.93 % 11.93 % 0.00000	\$ 0.90630
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.93 % 11.93 % 	
CG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.09530 	11.93 % 11.93 % 	
CGL	17	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	11.93 % 11.93 % 	
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 %	 1.73000 8.83500
	Adj Gen Rat	Rate Adjustment is the sum ustment (DSMCA), the Quality eral Rate Schedule Adjustmene Adjustment (PDRA) is applicated as a per therm rate.	of Servio	ce Plan, o	and any a	applicable Decoupling
DVICE I	ETTER			ISSUE		

ADVICE LETTER NUMBER ISSUE DATE

DECISION MANAGING DIRECTOR, SOVERIMENT OF SOVERIMENT

Appendix A Docket No. 08L-125G Decision No. C08-0452 Page 3 of 3

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							
Rate Schedule	Sheet No.	Billing _Units	- 2 1	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.89580	\$ 0.01050	0.90630	III
RGL	15	Therm	Commodity	0.87300	0.01050	0.88350	III
CG	16	Therm	Commodity	0.89580	0.01050	0.90630	III
CGL	17	Therm	Commodity	0.87300	0.01050	0.88350	III
IG	18	DTH DTH	On-Peak Demand Commodity	1.73000 8.73000	0.10500	1.73000 8.83500	III
TF	30	DTH DTH DTH	Transportation Supply Commodity	1.73000 (1)		0.04300 1.73000	
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity			0.04300 1.73000	

- (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	MANAGING DIRECTOR, Government & Regulatory Affairs	EFFECTIVE DATE _	May 1, 2008