PUBLIC SERVICE COMPANY OF COLORADO

Substitute	Sheet No	50H
	Cancels	

P.O. Box 840 Denver, CO 80	201-0840					Cancels Sheet No.
				AL GAS RATES ST ADJUSTMENT		
Rate	Sheet	Billing	Type Of	Current	Deferred	Gas Cost

			GAS COST AD	JUSTMENT			
Rate Schedule	Sheet No.	Billing Units	4 L	Current Gas Cost	Deferred Gas Cost	Gas Cost Adjustment	
RG	14	Therm	Commodity	\$0.75610	\$(0.02330)	0.73280	III
RGL	15	Therm	Commodity	0.73340	(0.02330)	0.71010	III
CG	16	Therm	Commodity	0.75610	(0.02330)	0.73280	III
CGL	17	Therm	Commodity	0.73340	(0.02330)	0.71010	III
IG	18	DTH DTH	On-Peak Demand Commodity		(0.23300)	1.74000 7.10100	III
TF	30	DTH DTH DTH	Transportation Supply Commodity	0.04500 1.74000 (1)		0.04500 1.74000	I
TI	31	DTH DTH DTH	Transportation On-Peak Demand Commodity			0.04500	I

- (1) The Current Gas Cost shall be established each month as follows: 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: 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	December 1,	2006

Appendix A Decision No. C06-1393 DOCKET NO. 06L-634G Page 2 of 3

PUBLIC SERVICE COMPANY OF COLORADO

	_ Sheet No	10A
	Cancels	

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

Jenven, CO 6020 i	-0040			Sheet No
		NATURAL GAS R	› ልጥፑ ዓ	
		RULE 4406(b) RATE		
Rate	Sheet		Billing	
Schedule	No.	<u>Charge</u>	<u>Units</u>	Rate/Charge
RG	14	Service & Facility Charge:		\$10.12
		Usage Charge: Commodity Charge:	Therm	\$ 0.08020
		Natural Gas cost	Therm	\$ 0.67200
		Interstate Pipeline Cost		\$ <u>0.06080</u>
		Total Usage & Commodit	cy Charge:	\$ 0.81300
CG	16	Service & Facility Charge:		\$20.24
		Usage Charge: Commodity Charge:	Therm	\$ 0.09646
		Natural Gas cost	Therm	\$ 0.67200
		Interstate Pipeline Cost	Therm	\$ 0.06080
		Total Usage & Commodit		\$ 0.82926
IG	18	Service & Facility Charge		\$70.85
		On-Peak Demand Cost:	DELL	å 4 70
		Distribution System Natural Gas cost	DTH DTH	\$ 4.72 \$ 0.06
		Interstate Pipeline Cost		
		Total	DIH	\$ <u>1.68</u> \$ 6.46
		Usage Charge:	DTH	\$ 0.50590
		Commodity Charge:		·
		Natural Gas cost	DTH	\$ 6.71300
		Interstate Pipeline Cost		\$ <u>0.38800</u>
		Total Usage & Commodit	y Charge:	\$ 7.60690
		Unauthorized Overrun Cost: For Each Occurrence:		
		Distribution System	DTH	\$25.31
ourposes base rate billing pu	only in s and urposes	rates and charges are for accordance with Commissio charges plus all applicab however, reference should brate schedules set forth her	n Rule 4406 le gas rate oe made to	5(b) and include the
OVICE LETTER JMBER			ISSU DATE	
ECISION		VICE PRESIDENT,		ECTIVE 1 000
UMBER		Policy Developmen	t DATE	December 1, 200

Appendix A
Decision No. C06-1393
DOCKET NO. 06L-634G
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PUBLIC SERVICE COMPANY OF COLORADO

	Sheet No	11	_ _
	Cancels		

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

NATURAL GAS RATES RATE SCHEDULE SUMMATION SHEET							
Rate Sch.	Sheet <u>No.</u>	Type of Charge	Billing <u>Units</u>	Base <u>Rate</u>	Adj. <u>(1)</u>	<u>GCA</u>	
RG	14	Service & Facility Usage Commodity	Therm Therm	\$10.00 0.07923 	1.22 % 1.22 % 	·	I
RGL	15	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	1.22 % 1.22 % 	 0.71010	I
CG	16	Service & Facility Usage Commodity	Therm Therm	20.00 0.09530 	1.22% 1.22% 	 0.73280	I
CGL	17	One or Two Mantles per month Additional Mantle Commodity	Therm	7.16 3.58 	1.22% 1.22% 	 0.71010	I
IG	18	Service & Facility Usage On-Peak Demand Commodity Unauthorized Overrun	DTH DTH DTH DTH	70.00 0.49980 4.66 25.00	1.22% 1.22% 1.22% 1.22%	 1.74000 7.10100	I

(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

DECISION
NUMBER

VICE PRESIDENT,
Policy Development

DATE

December 1, 2006