

AQUILA NETWORKS-PNG

COLORADO PUC NO 2  
Sixty-second Revised Sheet No. 5  
Cancels  
Sixty-first Revised Sheet No. 5

### Gas Cost Adjustment Summary

#### Riders to Base Rate Schedules for Customers on Colorado Interstate Gas System Supply

<u>Rate Schedule</u>	<u>Tariff Sheet</u>	<u>Current Gas Cost</u>	-	<u>Base Gas Cost</u>	+	<u>Deferred Gas Cost</u>	=	<u>Total GCA</u>	
		<u>\$/Ccf</u>		<u>\$/Ccf</u>		<u>\$/Ccf</u>		<u>\$/Ccf</u>	
B	7	1.02966		0.20763		0.01347		0.83550	
C	8	1.02966		0.20763		0.01347		0.83550	
D	9	1.02966		0.20763		0.01347		0.83550	
Q	10	0.92466		0.18862		0.01629		0.75233	
X-2	11								
Demand		0.68990		0.46652		(0.00282)		0.22056	
Commodity		0.92466		0.18862		0.01629		0.75233	
X-3	11a	0.92466		0.18862		0.01629		0.75233	
X-5	11b	1.02966		0.20763		0.01347		0.83550	
X-10	11c								
Demand		0.68990		0.46652		(0.00282)		0.22056	
Commodity		0.92466		0.18862		0.01629		0.75233	
X-11	11d	0.92466		0.18862		0.01629		0.75233	
TS	12								
Backup Demand		0.68990		0.29300		0.00000		0.39690	
Commodity		0.92466		0.24837		0.00000		0.67629	

All rates per volumes at standard pressure base of 14.65

Effective with Volumes taken on or after October 1, 2005

Advice Letter No. 513

**Issue Date: September 9, 2005**

Decision No. C05-

**Effective Date: October 1, 2005**

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Signature of Issuing Officer  
Vice President

Exhibit 9

## AQUILA NETWORKS-PNG

COLORADO PUC NO. 2  
10th Revised Sheet No. 4.1  
Cancels 9th Revised Sheet No. 4.1

## RATE SCHEDULE SUMMATION SHEET

Rate Schedule	Sheet No.	Billing Unit	Monthly Facility Charge	Upstream Demand	Gas Commodity	LDC Costs	Net Sales Rate (1)
Firm Residential	B 7	Ccf	\$5.50	\$0.10218	\$0.94095	\$0.17203	\$1.21516 I
Firm Commercial	C 8	Ccf	\$8.50	\$0.10218	\$0.94095	\$0.17203	\$1.21516 I
Industrial A	D 9	Ccf	\$60.00	\$0.10218	\$0.94095	\$0.17203	\$1.21516 I
Irrigation	Q 10	Ccf	\$30.00	\$0.00000	\$0.94095	\$0.11375	\$1.05470 I
Small Volume Joint Demand Commodity	X-2 11	Ccf	\$150.00	\$0.68708	\$0.00000	\$0.05000	\$0.73708 I
		Ccf		\$0.00000	\$0.94095	\$0.08000	\$1.02095 I
Small Volume Interruptible	X-3 11a	Ccf	\$150.00	\$0.00000	\$0.94095	\$0.09733	\$1.03828 I
Industrial B	X-5 11b	Ccf	\$60.00	\$0.10218	\$0.94095	\$0.14064	\$1.18377 I
Large Volume Joint Demand Commodity	X-10 11c	Ccf	\$250.00	\$0.68708	\$0.00000	\$0.05000	\$0.73708 I
		Ccf			\$0.94095	\$0.08000	\$1.02095 I
Large Volume Interruptible	X-11 11d	Ccf	\$250.00	\$0.00000	\$0.94095	\$0.08000	\$1.02095 I
Transportation-Sales Backup Demand Commodity	TS 12	Ccf		\$0.68990	\$0.00000	\$0.05000	\$0.73990
		Ccf		\$0.00000	\$0.92466	\$0.07000	\$0.99466 I

(1) Rate Schedule Base Tariff Sheet plus the corresponding total GCA adjustment on Sheet No. 5 and/or any applicable rider.

Advice Letter No.	513	Signature of Issuing Officer	Issue Date:	September 9, 2005
Decision or Authority No.	C05-	Vice President	Effective Date:	October 1, 2005
		Title		

GCAOct05

Exhibit 9.1