



Aquila

2005.10.28 09:43:58
Kansas Corporation Commission
/S/ Susan K. Duffy

1815 Capitol Avenue
Omaha, NE 68102
Tel 402-221-2000
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October 27, 2005

Ms. Susan K. Duffy
Executive Director
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604

STATE CORPORATION COMMISSION

OCT 28 2005

RE: Docket No. 03-AQLG-1076-TAR

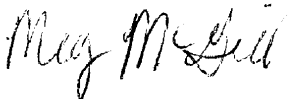
Dear Ms. Duffy:

 Docket
Room

Aquila, Inc., d/b/a Aquila Networks-KGO, submits two revised reports in its Weather Normalization Adjustment Program. Attachment A, is a revised report for the 2003-04 WNA Year. It has been revised to reflect actual heating degree day data from NOAA. Attachment B, is a revised report for the 2004-05 WNA Year. This report, originally submitted on October 24, 2005, has been revised to reflect the revisions made in the 2003-04 WNA Year (from Attachment A). The revised WNA Factor will appear on monthly bills effective November 1, 2005.

If you have any questions, please contact me at (402) 221-2251.

Sincerely,



Meg McGill
Regulatory Services

Enclosure

cc: John Cita, KCC
Jim Flaherty

Aquila, Inc., d/b/a Aquila Networks-KGO
 Weather Normalization Adjustment Program
 Docket No. 03-AQLG-1076-TAR

STATE CORPORATION COMMISSION

OCT 28 2005

3rd REVISED

Susan L. Coffey
 Docket Room

Year/Month	Monthly		WNA Factor		
	Excess/ (Deficiency)	Collections	Totals	Actual Sales (Dekatherms)	Refund/ (Surcharge)
2003 October	(\$48,053)			304,957	
November	(127,575)			535,781	
December	(112,254)			1,324,266	
2004 January	(221,355)			1,737,639	
February	(9,323)			1,923,573	
March	72,653			1,360,821	
April	(358,679)			670,028	
May	(60,928)			467,942	
June	(54,660)			280,783	
July	(3,089)			241,890	
August	7,371			214,146	
September	(37,081)			229,807	
Adjustment: Net Excess/(Deficiency)	(\$952,972)		(\$952,972)		
Current Year Usage				9,291,632	

Aquila, Inc., d/b/a Aquila Networks-KGO
Weather Normalization Adjustment Program
Docket No. 03-AQLG-1076-TAR

STATE CORPORATION COMMISSION

OCT 28 2005

REVISED

Susan Lehoff Docket
Room

Year/Month	Monthly		WNA Factor		
	Excess/ (Deficiency)	Collections	Totals	Actual Sales (Dth)	Refund/ (Surcharge)
2004 October	(184,577)			267,324	
November	(193,129)	42,647		481,344	(0.0886) /Dth
December	(272,768)	111,763		1,261,431	(0.0886)
2005 January	(362,691)	165,824		1,871,606	(0.0886)
February	(311,215)	145,064		1,637,297	(0.0886)
March	(358,474)	106,548		1,202,574	(0.0886)
April	(119,070)	73,562		830,266	(0.0886)
May	(105,062)	42,705		482,001	(0.0886)
June	(18,589)			256,480	
July	(14,934)			218,467	
August	(1,795)			203,497	
September	(24,568)			222,006	
Adjustment: Net Excess/(Deficiency)	(1,966,871)		(1,966,871)		
Current Year Amount Collected		688,113	688,113		
Prior Year Excess/(Deficiency)			(952,972)		
Adjustment: Net Excess/(Deficiency)			(2,231,730)		
Current Year Usage				8,934,290	
					New WNA Factor: (0.2498) per Dth