



Aquila

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October 24, 2005

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

STATE CORPORATION COMMISSION

OCT 25 2005

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

Susan K. Duffy Docket
Room

Dear Ms. Duffy:

Aquila, Inc., d/b/a Aquila Networks-KGO, submits an original and seven copies of its report showing the calculation of the WNA Factor in its Weather Normalization Adjustment Program. The 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

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

Year/Month	Monthly		Totals	WNA Factor	
	Excess/ (Deficiency)	Collections		Actual Sales (Dth)	Refund/ (Surcharge)
2004 October	(165,112)			267,324	
November	(193,129)	42,647		481,344	(0.0886) /Dth
December	(272,837)	111,763		1,261,431	(0.0886)
2005 January	(362,410)	165,824		1,871,606	(0.0886)
February	(310,161)	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)	(1,946,141)		(1,946,141)		
Current Year Amount Collected		688,113	688,113		
Prior Year Excess/(Deficiency)			(986,425)		
Adjustment: Net Excess/(Deficiency)			(2,244,452)		
Current Year Usage				8,934,290	
				New WNA Factor: (0.2512) per Dth	