

Enclosure 5

Aquila Networks - L&P
Calculation of the TC factor (all communities)
2004-2005 ACA Year

Net TC Balance (@ 8/31/05)	(\$2,586.36)
2003/2004 Over Recovery Moved to 191 per GR-2004-0539	\$1,540.39
Remaining 2003/2004 Over Recovery Moved to 191 per GR-2004-0539	\$1,045.97
Estimated Charges for Sep and Oct'05	\$0.00
Estimated 12 Month Dakota Charges (Nov'05 -- Oct'06)	\$0.00
**This charge has been eliminated effective 7/1/2004	
Estimated 12 Month Acct 191 Charges(Nov'05--Oct'06)	\$0.00
(12 months * \$0)	
Total 12 Month TC Expense to be recovered	\$0.00
Estimated Annual Retail Sales Volumes (Ccf)	7,001,230
Estimated Annual Transportation Volumes (Ccf)	2,626,415
Total Volume for System	9,627,645
TC Factor (\$/Ccf)	\$0.0000

Per ANR Tariff Sheet No. 18, Effective 07/01/2004 the Dakota Reservation Surcharge has been eliminated. As is the case, Aquila-L&P over recovered the Transition Cost. Aquila-L&P proposed in Case GR-2004-0539 to reduce the L&P under recovery by transferring the calculated TC over recovery in the amount of \$1,540.39 to the 191 account. Aquila-L&P also proposed to transfer any remaining balances after October 2004 to the 191 account. The remaining amount totaled \$1,045.97. Both amounts are included in Schedule 4 of Enclosure 4.