

ORIGINAL



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200 W. Longhorn • Payson, AZ 85541
Phone: (928) 474-2294 • FAX (928) 474-0909

To: Arizona Corporation Commission

Date: November 15, 2005

Attn: Docket Control Center

Enclosed is Octoberber 05 PGA Report, 14 copies as requested by the Office of Compliance.
Decision # 61225. DOCKET NO:G-00000C-98-0568.

Thank you,

Linda Dinardi

AZ CORP COMMISSION
DOCUMENT CONTROL

2005 NOV 16 P 12:55

RECEIVED

Serving Northern Gila County, Arizona
Heating • Cooling • Cooking • Hot Water • Clothes Drying

ENERGY WEST ARIZONA

PREPARER'S NAME: **Linda Dinardi**
 Decision 61225 Docket No: G-00000C-98-0568

MONTH OF **October-05**

	SALES THERMS	SALES \$'S	CUSTOMER COUNTS	SALES Gallons
RESIDENTIAL	60,888	109,534	6,916	66,910
COMMERCIAL	24,553	44,120	444	26,981
CONTRACT	24,196	36,532	88	26,589
SCHOOL	852	1,259	55	936
	110,489	\$191,446	7,503	121,416

TOTALS

BANK BALANCE FORWARD (843,387.99)

PURCHASES (THERMS) 182,795

PURCHASES (DOLLARS) 260,990

TRANSPORTATION COSTS 0

Monthly Interest: 4.01% <http://www.federalreserve.gov/releases/g13/>
 3 months non financial

PURCHASES (THERMS)	Gallons	Therms	
	200,874	182,795	182,795
	200,874	182,795	

FUEL ADJUSTER Dec-05
 Surcharge \$0.1525
 PGA Adjuster \$0.4790

\$0.6315

ENERGY WEST ARIZONA

COMPANY NAME: ENERGY WEST - ARIZONA
PREPARER'S NAME: Linda Dinardi
PHONE NO.: (928) 474-2294

ATTACHMENT - 3
PAGE 2 OF 3

Decision 61225
Docket No: G-00000C-98-0568
EXHIBIT B

MONTH OF

October-05

SALES - PURCHASES DATA

**LINE
NO.**

	SALES (THERMS)	THERMS
1	RESIDENTIAL	60,888
2	COMMERCIAL	24,553
3	CONTRACT	24,196
4	SCHOOL	852
5	TOTAL SALES (THERMS)	110,489
6	RESIDENTIAL	109,534
7	COMMERCIAL	44,120
8	CONTRACT	36,532
9	SCHOOL	1,259
10	TOTAL SALES (DOLLARS)	191,446
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	6,916
12	COMMERCIAL	444
13	CONTRACT	88
14	SCHOOL	55
15	TOTAL CUSTOMERS	7,503
16	PURCHASES (THERMS)	182,795
17	PURCHASES (DOLLARS)	260,990
18	TRANSPORTATION COSTS	0

ENERGY WEST - ARIZONA
Exhibit A Surcharge Collected
October-05

Decision 61225
Docket No: G-00000C-98-0568

Balance Forward (Unrecovered Gas Cost)		(843,387.99)
Total Sales in Therms	110,489	
Surcharge per Therm	x \$0.1525	
Amount Recovered =		\$16,849.52

0

Energy West Inc.
 Energy West - Arizona Division
 Preparer's Name: Linda Dinardi

Attachment 2.0
 Sheet No. 1.1

SPECIAL RATE RIDER
PURCHASED GAS ADJUSTMENT (PGA) TO RATES
 RATE RIDER NO. 1.1

APPLICABILITY

Applicable to all utility therm sales within the company's certificated area.

Month / Date	Rate Schedule	Effective Date	PGA This Period A	PGA Last Period B	Change =A - B	Surcharge	
December-04	All	12/1/2004	\$0.3190	\$0.3019	\$0.0171	\$0.0466	
January-05	All	1/1/2005	\$0.3605	\$0.3190	\$0.0415	\$0.0466	
February-05	All	2/1/2005	\$0.3605	\$0.3605	\$0.0000	\$0.0466	
March-05	All	3/1/2005	\$0.4122	\$0.3605	\$0.0517	\$0.0466	
April-05	All	4/1/2005	\$0.4122	\$0.4122	\$0.0000	\$0.0466	
May-05	All	5/1/2005	\$0.4122	\$0.4122	\$0.0000	\$0.0466	
June-05	All	6/1/2005	\$0.4276	\$0.4122	\$0.0154	\$0.0466	
July-05	All	7/1/2005	\$0.4391	\$0.4276	\$0.0115	\$0.0000	
August-05	All	8/1/2005	\$0.4420	\$0.4391	\$0.0029	\$0.1525	1
September-05	All	9/1/2005	\$0.4481	\$0.4420	\$0.0061	\$0.1525	2
October-05	All	10/1/2005	\$0.4551	\$0.4481	\$0.0070	\$0.1525	3
November-05	All	11/1/2005	\$0.4619	\$0.4551	\$0.0068	\$0.1525	4
December-05	All	12/1/2005	\$0.4790	\$0.4619	\$0.0171	\$0.1525	5

Effective Date: 12/01/05

Issued by Douglas R. Mann, Vice President and General Manager
 Decision #16994

Docket No: G-00000C-98-0568

Surcharge for
 12 months

Energy West - Propane
 200 W. LONGHORN
 PAYSON, AZ. 85541

Ph: 928-474-2294
 Fax: 928-474-0909

Date: 31-Oct-05
 Invoice #: 31-Oct-05
 PO#:
 Terms: NET 10
 Shipped:
 FOB:

Bill To

Energy West - Arizona

200 W. LONGHORN
 PAYSON, AZ. 85541

Ph: 928-474-2294

Ship To

Item	Date	Description	Unit	Quantity	Unit Price	Amount
#1	31-Oct-05	Propane Gallons		200,874	\$1.2993	\$260,990.00
					Total Amount	\$260,990.00
					Tax	\$0.00
					Shipping	
					Total Invoice	\$260,990.00
					Payment	
					Balance Due	\$260,990.00

Message

Prepared by: Linda Dinardi
 Phone: (928) 474-2294