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BEFORE THE ARIZONA CORPORATION COMMISSION

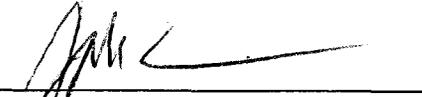
COMMISSIONERS

JEFF HATCH-MILLER, Chairman  
WILLIAM A. MUNDELL  
MARC SPITZER  
MIKE GLEASON  
KRISTIN K. MAYES

IN THE MATTER OF THE APPLICATION OF ) DOCKET NO. G-02527A-05-0670  
GRAHAM COUNTY UTILITIES, INC )  
FOR APPROVAL OF ADJUSTMENT TO ) CUSTOMER NOTICE  
PURCHASED GAS ADJUSTOR SURCHARGE. )

In compliance with Decision No. 68298 (November 14, 2005), Graham County Utilities hereby files a statement concerning mailing of notice in this matter.

RESPECTFULLY SUBMITTED this 20<sup>th</sup> day of December 2005.

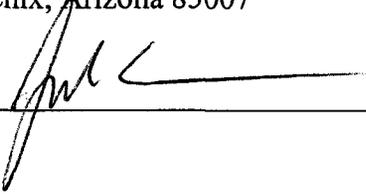
By 

John Wallace  
Grand Canyon State Electric Cooperative Association  
120 North 44<sup>th</sup> Street, Suite 100  
Phoenix, AZ 85034

RECEIVED  
2005 DEC 20 P 3:30  
AZ CORP COMMISSION  
DOCUMENT CONTROL

1 Original and thirteen (13) copies of  
2 Duncan Rural Services Corporation Customer Notice  
3 filed this 20<sup>th</sup> day of December, 2005  
4 with:

5 DOCKET CONTROL  
6 Arizona Corporation Commission  
7 1200 West Washington Street  
8 Phoenix, Arizona 85007

9 By   
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Graham County Utilities, Inc. – Gas Division  
 9 West Center Street, P.O Drawer B  
 Pima, AZ 85543  
 Telephone (928) 485-2451

**RECEIVED**

DEC 06 2005

**AZ Corporation Commission  
 Director of Utilities**

December 1, 2005

To Our Gas Customers:

RE: Purchased Gas Adjustor Surcharge

Graham County Utilities, Inc. (GCU) is the local gas distribution service provider. As such, we purchase gas through the El Paso Pipeline and distribute it to you through our distribution system in GCU's service territory.

On September 21, 2005, GCU filed a request with the Arizona Corporation Commission (ACC) for an additional Purchased Gas Adjustor (PGA) surcharge of \$.585 per therm to be effective December 1, 2005, to cover the actual cost of gas caused by the nationwide increase in natural gas prices. After considering the analysis conducted and new information regarding projected natural gas costs, the ACC issued Decision #68298 on November 14, 2005, reducing the proposed surcharge from \$0.585 to \$0.45 per therm and approving its use in calculating customers' bills for all gas usage effective December 2005 to November 2006. The PGA surcharge is scheduled to be reduced to \$.10 per therm beginning in December 2006 until further order of the ACC.

Currently, you pay a base cost of gas of \$0.59056 per therm. You also receive a PGA adjustment (increase) to your bill of \$0.06364 per therm for November 2005. This PGA adjustment amount, however, varies monthly. The additional surcharge of \$0.45 per therm starting on December 1, 2005, would make the total cost of gas approximately \$1.10 per therm. The \$0.45 surcharge will increase the estimated average (81 therms in January) residential customer's monthly winter bill by \$36.45. The following table shows estimated customer bills with and without the surcharge depending upon the monthly gas usage. These amounts do not include sales tax.

Therms-Residential	Present Winter Gas Bill with \$0.06364 Adjustment (Changes Monthly)	Winter Gas Bill with \$0.45 Surcharge	Change (Increase to Winter Bill Due to Surcharge)
25	\$32.72	\$43.97	\$11.25
50	\$54.93	\$77.43	\$22.50
75	\$77.15	\$110.90	\$33.75
100	\$99.36	\$144.36	\$45.00
<b>Therms-Commercial</b>			
500	\$465.32	\$690.32	\$225.00
1,000	\$912.64	\$1,362.64	\$450.00
2,000	\$1,807.28	\$2,707.28	\$900.00

If you want to obtain additional information about the PGA surcharge or its impact upon your bill, you can contact GCU at (928) 485-2451.

If you are interested in energy saving tips or GCU's average pay billing program, please call GCU at (928) 485-2451.

053104

VENDOR NO. 94 POSTMASTER

PGA Surcharge Notice to Gas Customers

CHECK NO. 53104 CHECK DATE 12/2/2005 Total - 1,531.56

PLEASE DETACH BEFORE DEPOSITING GRAHAM COUNTY ELECTRIC COOPERATIVE, INC. / GRAHAM COUNTY UTILITIES, INC. YOUR ENDORSEMENT CONSTITUTES A RECEIPT FOR THIS VOUCHER. IF NOT CORRECT, RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCE.



GRAHAM COUNTY ELECTRIC COOPERATIVE, INC. GRAHAM COUNTY UTILITIES, INC. P.O. DRAWER B PIMA, ARIZONA 85543 TELEPHONE 485-2451



91-2 1221

BANK ONE SAFFORD BRANCH SAFFORD, ARIZONA

REF. NO.

053104

Date 12/2/05

Check No. 53104

One Thousand Five Hundred Thirty One Dollars And Fifty Six Cents

PAY

TO THE ORDER OF

POSTMASTER PIMA POST OFFICE PIMA, AZ 85543

AMOUNT \$\*\*\*\*\*1,531.56

NON-NEGOTIABLE

053104 122100024 2147 1274

WARNING: Do not accept this document unless you can see a true watermark hold to light to view.

\*\*\* U.S. POSTAL SERVICE \*\*\* PIMA, AZ 85543 036438 60.00 KENT # 03 12-02-05 15:54:28

CUSTOMER RECEIPT

121 10L PRST PI REV 1531.56

TOTAL 1531.56 CHECK #008 1531.56

CHANGE .00

\*\*\* THANK YOU \*\*\*

Post Office Note Mail Arrival Time

**Postage Statement — First-Class Mail — Easy**  
**Nonautomation Letters, Cards, or Flats — Permit Imprint**

This form may be used only for a single nonautomation rate mailing of identical-weight pieces paid with permit imprint. All other mailings must use the appropriate version of Form 3600. Checklists and other tools for mailers are available on the Postal Explorer Web site at <http://pe.usps.gov> (click on "Business Mail 101").

General Information	Permit Holder's Name and Address, and Email Address If Any	Telephone	Permit No.	Federal Agency Cost Code	Weight of a Single Piece
	GRAHAM COUNTY ELECTRIC COOPERATIVE, INC. PO DRAWER A PIMA, AZ 85543	928-485-2451	2		0 _____ pound
		Mailing Date	Statement Seq. No.	Number of Containers	
		12/2/05			
Post Office of Mailing		Processing Category (DMM C050)		Total Pieces	Total Weight
PIMA ARIZONA		<input type="checkbox"/> Letters (Including card rate) <input type="checkbox"/> Flats			

Category	Presort Level	Rate	Number of Pieces	Totals
Letters or Flats (DMM C050)	C1. Presorted	.352	x 4,227	1,487.90
	C2. Single-Piece	.370	x 118	43.66
	C3. Presorted	.055	x	
	C4. Single-Piece	.120	x	
Cards Eligible for Card Rates (DMM C100)	D6. Presorted	.212	x	
	D7. Single-Piece	.230	x	

Postmaster: Report total postage in AIC 121. **Total Postage (Add lines above) → \$ 1,531.56**

For USPS Use Only: Additional Postage Payment (State reason)

Postmaster: Report total adjusted postage in AIC 121. **Total Adjusted Postage (Add additional postage to total postage) →**

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the rates and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Signature of Mailer or Agent: Russ Barney Name of Mailer or Agent: GRAHAM COUNTY ELECTRIC COOP Telephone: 928-485-2451

USPS Use Only	Weight of a Single Piece	Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	0 _____ pound	If "Yes," Reason	
	Total Pieces	Total Weight	
	Total Postage		
Check One (if applicable)		Date Mailer Notified	Contact
<input type="checkbox"/> Presort Verification Not Scheduled <input type="checkbox"/> Presort Verification Performed as Scheduled			
By (Initials)			
Round Stamp (Required)			
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage rates claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; and (4) payment of annual fee (if required).			
Verifying Employee's Signature		Verifying Employee's Name	Time
			AM PM