



ORIGINAL



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

To: Arizona Corporation Commission

Date: June 14, 2006

Attn: Docket Control Center

Enclosed is May 06 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

2006 JUN 16 P 12:37

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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 May-06**

	<b>SALES THERMS</b>	<b>SALES \$'S</b>	<b>CUSTOMER COUNTS</b>	<b>SALES Gallons</b>
<b>RESIDENTIAL</b>	122,658	\$235,038	7,016	134,790
<b>COMMERCIAL</b>	30,077	\$57,566	457	33,052
<b>CONTRACT</b>	28,028	\$45,520	89	30,799
<b>SCHOOL</b>	3,577	\$5,705	54	3,930
	184,340	\$343,829	7,616	202,571

**TOTALS**

**BANK BALANCE FORWARD (1,371,868.18)**

**PURCHASES (THERMS) 135,364**

**PURCHASES (DOLLARS) 194,238**

**TRANSPORTATION COSTS 0**

**Monthly Interest: 5.05%** <http://www.federalreserve.gov/releases/g13/>  
 3 months non financial

<b>PURCHASES (THERMS)</b>	<b>Gallons</b>	<b>Therms</b>	
	148,752	135,364	135,364
	148,752	135,364	

**FUEL ADJUSTER Jul-06**  
**Surcharge \$0.1525**  
**PGA Adjuster \$0.5991**

**\$0.7516**



**ENERGY WEST ARIZONA**

COMPANY NAME: **ENERGY WEST - ARIZONA**  
PREPARER'S NAME: **Linda Dinardi**  
PHONE NO.: **(928) 474-2294**  
Decision 61225  
Docket No: **G-00000C-98-0568**  
EXHIBIT B

ATTACHMENT - 3  
PAGE 2 OF 3

MONTH OF

May-06

**SALES - PURCHASES DATA**

**LINE  
NO.**

	<b>SALES (THERMS)</b>	<b>THERMS</b>
1	RESIDENTIAL	122,658
2	COMMERCIAL	30,077
3	CONTRACT	28,028
4	SCHOOL	3,577
5	<b>TOTAL SALES (THERMS)</b>	<b>184,340</b>
6	RESIDENTIAL	235,038
7	COMMERCIAL	57,566
8	CONTRACT	45,520
9	SCHOOL	5,705
10	<b>TOTAL SALES (DOLLARS)</b>	<b>343,829</b>
	<b>NUMBER OF CUSTOMERS</b>	
11	RESIDENTIAL	7,016
12	COMMERCIAL	457
13	CONTRACT	89
14	SCHOOL	54
15	<b>TOTAL CUSTOMERS</b>	<b>7,616</b>
16	<b>PURCHASES (THERMS)</b>	<b>135,364</b>
17	<b>PURCHASES (DOLLARS)</b>	<b>194,238</b>
18	<b>TRANSPORTATION COSTS</b>	<b>0</b>

**ENERGY WEST - ARIZONA**  
Exhibit A Surcharge Collected  
May-06

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

Balance Forward (Unrecovered Gas Cost) **(1,371,868.18)**

Total Sales in Therms 184,340

Surcharge per Therm x \$0.1525

Amount Recovered = **\$28,111.78**

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	
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
January-06	All	1/1/2006	\$0.5205	\$0.4790	\$0.0415	\$0.1525	6
February-06	All	2/1/2006	\$0.5205	\$0.5205	\$0.0000	\$0.1525	7
March-06	All	3/1/2006	\$0.5722	\$0.5205	\$0.0517	\$0.1525	8
April-06	All	4/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525	9
May-06	All	5/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525	10
June-06	All	6/1/2006	\$0.5876	\$0.5722	\$0.0154	\$0.1525	11
July-06	All	7/1/2006	\$0.5991	\$0.5876	\$0.0115	\$0.1525	12

Effective Date: 07/01/06

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

Decision #16994

Docket No: G-00000C-98-0568

Surcharge for  
 12 months

Decision 61225  
Docket No: G-00000C-88-0568

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

EXHIBIT C

PGA ROLLING AVERAGE CALCULATIONS  
MONTH OF May-06

LINE NO.	DATE	[A]		[B]		[C]		[D]		[E]		[F]		[G]		[H]		[I]		[J]		[K]		[L]	
		MONTHLY COMMODITY COST INVOICED	MONTHLY INTEREST RATE	MONTHLY PURCHASED GAS COST	PURCHASED VOLUMES THERMS	COST PER THERM	MONTHLY SALES THERMS	MONTHLY COMMODITY COST INVOICED	12 MTH ENDING INTEREST RATE	12 MTH ENDING INTEREST RATE	12 MTH ENDING TOTAL GAS COST	12 MTH ENDING TOTAL GAS COST	12 MTH ENDING SALES THERMS	12 MTH ENDING TOTAL GAS COST	12 MTH ENDING SALES THERMS	MONTHLY AVERAGE TOTAL GAS COST PER THERM SOLD	MONTHLY AVERAGE TOTAL GAS COST PER THERM SOLD	12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD	12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD	12-MO. ROLL. AVG PGA PER THERM					
1	Jun-05	\$134,928	\$2,196	\$137,124	119,507	\$1,1474	133,127	\$4,565,329	\$18,706	\$4,582,035	3,896,953	\$1,0300	\$1,1468	\$0.5210											
2	Jul-05	\$123,608	\$2,335	\$125,943	112,149	\$1,1230	110,029	\$4,585,430	\$20,607	\$4,606,037	4,011,746	\$1,1446	\$1,1481	\$0.5233											
3	Aug-05	\$126,287	\$2,476	\$128,763	117,956	\$1,0916	96,992	\$4,603,245	\$22,602	\$4,625,847	4,020,617	\$1,3276	\$1,1505	\$0.5257											
4	Sep-05	\$157,782	\$2,563	\$160,345	134,320	\$1,1938	117,276	\$4,606,014	\$24,586	\$4,632,600	4,001,634	\$1,3672	\$1,1577	\$0.5329											
5	Oct-05	\$260,990	\$2,818	\$263,808	182,795	\$1,4432	110,489	\$4,598,005	\$26,740	\$4,624,745	3,994,566	\$2,3876	\$1,1578	\$0.5330											
6	Nov-05	\$549,736	\$3,423	\$553,161	406,463	\$1,3609	191,612	\$4,565,897	\$29,117	\$4,595,014	3,895,007	\$2,8669	\$1,1797	\$0.5549											
7	Dec-05	\$836,668	\$4,461	\$843,128	609,240	\$1,3859	490,635	\$4,577,050	\$31,896	\$4,608,946	3,789,178	\$1,7184	\$1,2228	\$0.5980											
8	Jan-06	\$921,810	\$5,650	\$927,460	662,938	\$1,3990	631,382	\$4,784,163	\$35,259	\$4,819,422	3,627,069	\$1,4689	\$1,3287	\$0.7039											
9	Feb-06	\$689,543	\$6,256	\$695,799	492,879	\$1,4117	603,904	\$4,884,157	\$39,407	\$4,923,564	3,676,963	\$1,1522	\$1,3383	\$0.7135											
10	Mar-06	\$836,975	\$6,122	\$845,097	600,323	\$1,4077	498,746	\$5,180,052	\$43,128	\$5,223,180	3,685,384	\$1,8944	\$1,4173	\$0.7925											
11	Apr-06	\$315,170	\$7,022	\$322,192	226,564	\$1,4221	486,075	\$5,145,918	\$47,591	\$5,193,509	3,705,898	\$0,6628	\$1,4014	\$0.7766											
12	May-06	\$184,236	\$5,773	\$200,011	155,364	\$1,4776	184,340	\$5,151,737	\$5,036	\$5,202,832	3,553,637	\$1,0850	\$1,4236	\$0.7988											

12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD \$1,4236  
BASE COST OF GAS PER THERM: \$0,6248  
PGA ROLLING AVERAGE PER THERM: \$0,7988

Highest PGA Rate Per Therm - Previous 12 Months \$0,7925  
Lowest PGA Rate Per Therm - Previous 12 Months \$0,5210  
PGA RATE \$0,7988 (E)

Although the PGA rate can fluctuate monthly, the Commission has established that the new PGA rate for the month cannot be more than \$0.16 per therm different than the PGA rate in effect during any of the preceding 12 months.

Invoice

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

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

Date: 31-May-06  
 Invoice #: 31-May-06  
 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-May-06	Propane Gallons		148,752	\$1.3058	\$194,238.00
Total Amount						\$194,238.00
Tax						\$0.00
Shipping						
Total Invoice						\$194,238.00
Payment						
Balance Due						\$194,238.00

Message

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