

ORIGINAL



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

To: Arizona Corporation Commission

Date: August 17, 2006

Attn: Docket Control Center

Enclosed is the July 06 PGA Report, 14 copies as requested by the Office of Compliance.
Decision # 61225. DOCKET NO:G-00000C-98-0568.

Thank you,

Linda Dinardi

Arizona Corporation Commission
DOCKETED

AUG 18 2006

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ENERGY WEST ARIZONA

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

MONTH OF **July-06**

	SALES THERMS	SALES \$'S	CUSTOMER COUNTS	SALES Gallons
RESIDENTIAL	57,143	\$133,761	7,015	62,795
COMMERCIAL	23,877	\$55,855	452	26,238
CONTRACT	23,738	\$48,927	88	26,085
SCHOOL	1,095	\$2,212	54	1,204
	105,853	\$240,755	7,609	116,322

TOTALS

BANK BALANCE FORWARD (1,308,525.44)

PURCHASES (THERMS) 107,925

PURCHASES (DOLLARS) 144,569

TRANSPORTATION COSTS 0

Monthly Interest: 5.37% <http://www.federalreserve.gov/releases/H15/>
 3 months financial

PURCHASES (THERMS)	Gallons	Therms	
	118,599	107,925	107,925
	118,599	107,925	

FUEL ADJUSTER **Sep-06**
 Surcharge \$0.5500
 PGA Adjuster \$0.6081

\$1.1581

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

ATTACHMENT - 3
 PAGE 1 OF 3

EXHIBIT A

BANK BALANCE FORMAT
 MONTH OF **July-06**

LINE NO.			
1	BEGINNING BANK BALANCE		<u>(\$1,308,525.44)</u>
2	COST OF PURCHASED GAS (EXHIBIT B, LINE 17)	\$144,569.00	
3	TRANSPORTATION COSTS (EXHIBIT B, LINE 18)	<u>\$0.00</u>	
4	TOTAL COST TO BE RECOVERED (1+2+3)		<u>\$1,453,094.44</u>
5	SALES - THERMS (EXHIBIT B, LINE 5)	105,853	
6	BASE PERIOD FUEL COST PER THERM	<u>\$0.6248</u>	
7	AMOUNT RECOVERED BY BASE PERIOD GAS COSTS (5 X 6)		<u>\$66,136.65</u>
8	SALES - THERMS (EXHIBIT B, LINE 5)	105,853	
9	ROLLING AVERAGE PGA-PER THERM	<u>0.5991</u>	
10	AMT. RECOVERED FROM ROLLING AVG (8 X 9)		<u>\$63,416.24</u>
11	TOTAL AMOUNT RECOVERED (7 + 10)		<u>\$129,552.89</u>
12	ADJUSTMENTS (PLEASE ATTACH EXHIBIT) A		<u>\$58,218.89</u>
13	MONTHLY SUBTOTAL (4-11+ OR - 12)		<u>(\$1,265,322.66)</u>
14	MONTHLY INTEREST @ (financial 3 mnths commercial) E 1	5.37%	<u>(\$5,855.65)</u>
15	END OF MONTH BANK BALANCE (13 + OR - 14)		<u>(\$1,271,178.32)</u>

ENERGY WEST ARIZONA

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

ATTACHMENT - 3
PAGE 2 OF 3

MONTH OF

July-06

SALES - PURCHASES DATA

**LINE
NO.**

	SALES (THERMS)	THERMS
1	RESIDENTIAL	57,143
2	COMMERCIAL	23,877
3	CONTRACT	23,738
4	SCHOOL	1,095
5	TOTAL SALES (THERMS)	105,853
6	RESIDENTIAL	133,761
7	COMMERCIAL	55,855
8	CONTRACT	48,927
9	SCHOOL	2,212
10	TOTAL SALES (DOLLARS)	240,755
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	7,015
12	COMMERCIAL	452
13	CONTRACT	88
14	SCHOOL	54
15	TOTAL CUSTOMERS	7,609
16	PURCHASES (THERMS)	107,925
17	PURCHASES (DOLLARS)	144,569
18	TRANSPORTATION COSTS	0

ENERGY WEST - ARIZONA
Exhibit A Surcharge Collected
July-06

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

Balance Forward (Unrecovered Gas Cost)		(1,308,525.44)
Total Sales in Therms	105,853	
Surcharge per Therm	x \$0.5500	
Amount Recovered =		\$58,218.89

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
September-05	All	9/1/2005	\$0.4481	\$0.4420	\$0.0061	\$0.1525
October-05	All	10/1/2005	\$0.4551	\$0.4481	\$0.0070	\$0.1525
November-05	All	11/1/2005	\$0.4619	\$0.4551	\$0.0068	\$0.1525
December-05	All	12/1/2005	\$0.4790	\$0.4619	\$0.0171	\$0.1525
January-06	All	1/1/2006	\$0.5205	\$0.4790	\$0.0415	\$0.1525
February-06	All	2/1/2006	\$0.5205	\$0.5205	\$0.0000	\$0.1525
March-06	All	3/1/2006	\$0.5722	\$0.5205	\$0.0517	\$0.1525
April-06	All	4/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525
May-06	All	5/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525
June-06	All	6/1/2006	\$0.5876	\$0.5722	\$0.0154	\$0.1525
July-06	All	7/1/2006	\$0.5991	\$0.5876	\$0.0115	\$0.5500
August-06	All	8/1/2006	\$0.6020	\$0.5991	\$0.0029	\$0.5500
September-06	All	9/1/2006	\$0.6081	\$0.6020	\$0.0061	\$0.5500

Effective Date: 09/01/06

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

Decision #16994

Surcharge Decision #68814

Docket No: G-00000C-98-0568

Docket # G-0296A-06-0290

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

ENERGY WEST - ARIZONA
Linda Dinardi
(928) 474-2294

COMPANY NAME:
PREPARER'S NAME:
PHONE NO.:

EXHIBIT C

PGA ROLLING AVERAGE CALCULATIONS

MONTH OF **SEP-06**

LINE NO.	DATE	[A]		[B]		[C]		[D]	[E]	[F]	[G]	[H]	[I]	[J]	[K]	[L]
		MONTHLY COST INVOICED	MONTHLY INTEREST RATE	MONTHLY TOTAL GAS COST	PURCHASED VOLUMES	COST PER THERM PURCHASED	MONTHLY SALES THERMS	12 MTH ENDING COMMODITY COST INVOICED	12 MTH ENDING INTEREST RATE	12 MTH ENDING TOTAL GAS COST	12 MTH ENDING SALES THERMS	12 MTH ENDING MONTHLY TOTAL GAS COST	12 MTH ENDING MONTHLY SALES THERMS	12 MTH ENDING MONTHLY AVERAGE TOTAL GAS COST	12 MTH ENDING MONTHLY AVERAGE SALES THERMS	12 MTH ENDING ROLLING AVERAGE TOTAL GAS COST
1	Aug-05	\$126,287	\$2,476	\$128,763	117,958	\$1,0916	96,992	\$4,603,245	\$22,602	\$4,625,847	4,020,617	\$1,3276	\$1,1505	\$0,5257	\$1,1577	\$1,1577
2	Sep-05	\$157,782	\$2,563	\$160,345	134,320	\$1,1938	117,276	\$4,608,014	\$24,586	\$4,632,600	4,001,634	\$1,3672	\$1,1577	\$0,5329	\$1,1578	\$1,1578
3	Oct-05	\$260,990	\$2,918	\$263,908	182,795	\$1,4432	110,489	\$4,598,005	\$28,740	\$4,624,745	3,994,566	\$2,3876	\$1,1578	\$0,5330	\$1,1787	\$1,1787
4	Nov-05	\$549,738	\$3,423	\$553,161	406,463	\$1,3609	191,612	\$4,565,997	\$29,117	\$4,595,014	3,895,007	\$2,8669	\$1,1787	\$0,5549	\$1,2228	\$1,2228
5	Dec-05	\$838,668	\$4,461	\$843,129	609,240	\$1,3839	490,635	\$4,577,050	\$31,896	\$4,608,946	3,769,178	\$1,7184	\$1,2228	\$0,5980	\$1,2228	\$1,2228
6	Jan-06	\$921,810	\$5,650	\$927,460	662,936	\$1,3990	631,382	\$4,784,163	\$35,259	\$4,819,422	3,627,099	\$1,4689	\$1,2228	\$0,7039	\$1,2228	\$1,2228
7	Feb-06	\$689,543	\$6,256	\$695,799	492,879	\$1,4117	603,904	\$4,864,157	\$39,407	\$4,923,564	3,679,963	\$1,1522	\$1,3383	\$0,7135	\$1,3383	\$1,3383
8	Mar-06	\$838,975	\$6,122	\$845,097	600,323	\$1,4077	498,746	\$5,180,052	\$43,128	\$5,223,180	3,665,384	\$1,6944	\$1,4173	\$0,7925	\$1,4173	\$1,4173
9	Apr-06	\$315,170	\$7,022	\$322,192	226,564	\$1,4221	496,075	\$5,145,918	\$47,591	\$5,193,509	3,705,898	\$0,6828	\$1,4014	\$0,7766	\$1,4014	\$1,4014
10	May-06	\$194,238	\$5,773	\$200,011	135,364	\$1,4776	164,340	\$5,151,737	\$51,085	\$5,202,832	3,654,607	\$1,0950	\$1,4236	\$0,7988	\$1,4236	\$1,4236
11	Jun-06	\$150,596	\$6,877	\$157,473	104,946	\$1,5005	125,264	\$5,167,405	\$55,776	\$5,223,181	3,646,744	\$1,2571	\$1,4323	\$0,8075	\$1,4323	\$1,4323
12	Jul-06	\$144,568	\$5,656	\$150,225	107,925	\$1,3938	105,853	\$5,188,966	\$59,237	\$5,247,692	3,642,568	\$1,4211	\$1,4406	\$0,8158	\$1,4406	\$1,4406

12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD \$1,4406
BASE COST OF GAS PER THERM: \$0,6248
PGA ROLLING AVERAGE PER THERM: \$0,8158

Highest PGA Rate Per Therm - Previous 12 Months \$0,8075
Lowest PGA Rate Per Therm - Previous 12 Months \$0,5257
Sep-06 PGA RATE \$0,8158 (C)

Although the PGA rate can fluctuate monthly, the Commission has established that the new PGA rate for the month cannot be more than \$1.16 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: 520-474-2294
 Fax: 520-474-0909

Date: July-06
 Invoice #: July-06
 PO#:
 Terms: NET 10
 Shipped:
 FOB:

Bill To

Energy West - Arizona

200 W. LONGHORN
 PAYSON, AZ. 85541

Ph: 520-474-2294

Ship To

Item	Date	Description	Unit	Quantity	Unit Price	Amount	
#1	July-06	Propane Gallons		118,599	\$1.2190	\$144,569.00	
					Total Amount	\$144,569.00	
					Rate	Tax	\$0.00
						Shipping	
					Total Invoice	\$144,569.00	
						Payment	
					Balance Due	\$144,569.00	

Message