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

To: Arizona Corporation Commission

Date: December 19, 2006

Attn: Docket Control Center

Enclosed is the November 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**

DEC 21 2006

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**ENERGY WEST ARIZONA**

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

MONTH OF **November-06**

	<b>SALES THERMS</b>	<b>SALES \$'S</b>	<b>CUSTOMER COUNTS</b>	<b>SALES Gallons</b>
<b>RESIDENTIAL</b>	195834.809	\$462,838	7,183	215,203
<b>COMMERCIAL</b>	36992.805	\$87,366	469	40,651
<b>CONTRACT</b>	33010.780	\$68,490	61	36,276
<b>SCHOOL</b>	7309.802	\$14,929	55	8,033
	273148.196	\$633,622	7,768	300,163

**TOTALS**

**BANK BALANCE FORWARD (1,388,470.08)**

**PURCHASES (THERMS) 398,296**

**PURCHASES (DOLLARS) 546,320**

**TRANSPORTATION COSTS 35,715**

**Monthly Interest: 5.24%** <http://www.federalreserve.gov/releases/H15/>  
3 months financial

<b>PURCHASES (THERMS)</b>	Gallons	Therms	
	437,688	398,296	398,296
	437,688	398,296	

**FUEL ADJUSTER Jan-07**  
**Surcharge \$0.5500**  
**PGA Adjuster \$0.6805**

**\$1.2305**

**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**

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 PAGE 1 OF 3

**EXHIBIT A**

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

LINE NO.			
1	<b>BEGINNING BANK BALANCE</b>		( <u>\$1,388,470.08</u> )
2	COST OF PURCHASED GAS (EXHIBIT B, LINE 17)	\$546,320.06	
3	TRANSPORTATION COSTS (EXHIBIT B, LINE 18)	<u>\$35,715.35</u>	
4	TOTAL COST TO BE RECOVERED (1+2+3)		<u>\$1,970,505.49</u>
5	SALES - THERMS (EXHIBIT B, LINE 5)	273,148	
6	BASE PERIOD FUEL COST PER THERM	<u>\$0.6248</u>	
7	AMOUNT RECOVERED BY BASE PERIOD GAS COSTS (5 X 6)		<u>\$170,662.99</u>
8	SALES - THERMS (EXHIBIT B, LINE 5)	273,148	
9	ROLLING AVERAGE PGA-PER THERM	<u>0.6219</u>	
10	AMT. RECOVERED FROM ROLLING AVG (8 X 9)		<u>\$169,870.86</u>
11	TOTAL AMOUNT RECOVERED (7 + 10)		<u>\$340,533.85</u>
12	ADJUSTMENTS (PLEASE ATTACH EXHIBIT) <b>A</b>		<u>\$150,231.51</u>
13	MONTHLY SUBTOTAL (4-11+ OR - 12)		<u>(\$1,479,740.13)</u>
14	MONTHLY INTEREST @ (financial 3 mnths commercial) E 1 <sup>1</sup>	5.24%	<u>(\$6,062.99)</u>
15	<b>END OF MONTH BANK BALANCE (13 + OR - 14)</b>		<u><u>(\$1,485,803.12)</u></u>

**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

November-06

**SALES - PURCHASES DATA**

**LINE  
NO.**

	<b>SALES (THERMS)</b>	<b>THERMS</b>
1	RESIDENTIAL	195,835
2	COMMERCIAL	36,993
3	CONTRACT	33,011
4	SCHOOL	7,310
5	<b>TOTAL SALES (THERMS)</b>	<b>273,148</b>
6	RESIDENTIAL	462,838
7	COMMERCIAL	87,366
8	CONTRACT	68,490
9	SCHOOL	14,929
10	<b>TOTAL SALES (DOLLARS)</b>	<b>633,622</b>
	<b>NUMBER OF CUSTOMERS</b>	
11	RESIDENTIAL	7,183
12	COMMERCIAL	469
13	CONTRACT	61
14	SCHOOL	55
15	<b>TOTAL CUSTOMERS</b>	<b>7,768</b>
16	<b>PURCHASES (THERMS)</b>	<b>398,296</b>
17	<b>PURCHASES (DOLLARS)</b>	<b>546,320</b>
18	<b>TRANSPORTATION COSTS</b>	<b>35,715</b>

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

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

Balance Forward (Unrecovered Gas Cost)		<b>(1,388,470.08)</b>
Total Sales in Therms	273,148	
Surcharge per Therm	x \$0.5500	
Amount Recovered =		<b>\$150,231.51</b>

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
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
October-06	All	10/1/2006	\$0.6151	\$0.6081	\$0.0070	\$0.5500
November-06	All	11/1/2006	\$0.6219	\$0.6151	\$0.0068	\$0.5500
December-06	All	12/1/2006	\$0.6390	\$0.6219	\$0.0171	\$0.5500
January-07	All	1/1/2007	\$0.6805	\$0.6390	\$0.0415	\$0.5500

Effective Date: 01/01/07

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

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

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

COMPANY NAME:  
PREPARED BY:  
PHONE NO.:

EXHIBIT C

PGA ROLLING AVERAGE CALCULATIONS

MONTH OF Nov-06

LINE NO.	DATE	[A]		[B]		[C] (A) + (B)		[D]		[E] (C)/(D)		[F]		[G]		[H]		[I] (G) + (H)		[J]		[K] (C)/(F)		[L] (I)/(J)			
		MONTHLY COMMODITY COST	MONTHLY TRANSPORTATION COST	MONTHLY PURCHASED GAS COST	MONTHLY PURCHASED VOLUMES	MONTHLY PURCHASED PER THERM	COST PER THERM	MONTHLY SALES THERMS																			
1	Dec-05	\$838,686		\$843,129	609,240	\$1,3639	490,635	\$4,577,050																			
2	Jan-06	\$921,810		\$927,460	662,936	\$1,3990	631,352	\$4,784,163																			
3	Feb-06	\$689,543		\$695,799	482,879	\$1,4117	603,904	\$4,884,157																			
4	Mar-06	\$838,975		\$845,097	600,323	\$1,4077	498,746	\$5,180,052																			
5	Apr-06	\$315,170		\$322,192	226,564	\$1,4221	486,075	\$5,145,918																			
6	May-06	\$194,238		\$200,011	135,364	\$1,4776	184,340	\$5,151,737																			
7	Jun-06	\$150,996		\$157,473	104,946	\$1,5005	125,264	\$5,167,405																			
8	Jul-06	\$144,969		\$150,425	107,925	\$1,3938	105,853	\$5,188,366																			
9	Aug-06	\$166,757		\$172,361	110,834	\$1,5551	99,811	\$5,228,836																			
10	Sep-06	\$209,514		\$215,054	138,717	\$1,5603	110,776	\$5,280,668																			
11	Oct-06	\$313,049		\$318,655	230,727	\$1,3811	119,521	\$5,332,627																			
12	Nov-06	\$546,320		\$562,035	398,296	\$1,4613	273,148	\$5,329,209																			

12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD:

BASE COST OF GAS PER THERM:	\$1,4385
PGA ROLLING AVERAGE PER THERM:	\$0,6248
	<u>\$0,8137</u>

Highest PGA Rate Per Therm - Previous 12 Months	\$0,8557
Lowest PGA Rate Per Therm - Previous 12 Months	\$0,5980
PGA ROLLING AVERAGE PER THERM	<u>\$0,8137</u> (2)

Although the PGA rate can fluctuate monthly, the Commission has established that the new PGA rate for the month cannot be more than \$.16 per therm different than the PGA rate in effect during any of the preceding 12 months.

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

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

Date: Nov-06  
 Invoice #: Nov-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	Nov-06	Propane Gallons		437,688	\$1.2482	\$546,320.06
#2		Freight		437,688	\$0.0816	\$35,715.35
					1.3298	
					Total Amount	\$582,035.41
					Tax	\$0.00
					Shipping	
					Total Invoice	\$582,035.41
					Payment	
					Balance Due	\$582,035.41

Message

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