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Phone: (928) 474-2294 • FAX (928) 474-0909

2006 NOV 24 A 11: 36

AZ CORP COMMISSION
DOCUMENT CONTROL

To: Arizona Corporation Commission

Date: November 20, 2006

Attn: Docket Control Center

Enclosed is the Octoberber 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

NOV 24 2006

DOCKETED BY	nr
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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 October-06

	SALES THERMS	SALES \$'S	CUSTOMER COUNTS	SALES Gallons
RESIDENTIAL	67667.137	\$159,482	7,146	74,359
COMMERCIAL	24673.536	\$58,105	459	27,114
CONTRACT	25656.535	\$53,112	61	28,194
SCHOOL	1523.840	\$3,102	55	1,675
	119521.048	\$273,801	7,721	131,342

TOTALS

BANK BALANCE FORWARD (1,283,746.12)

PURCHASES (THERMS) 230,727

PURCHASES (DOLLARS) 313,049

TRANSPORTATION COSTS 0

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

PURCHASES (THERMS)	Gallons	Therms	
	253,546	230,727	230,727
	253,546	230,727	

FUEL ADJUSTER Dec-06
Surcharge \$0.5500
PGA Adjuster \$0.6390

\$1.1890

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

October-06

SALES - PURCHASES DATA

**LINE
NO.**

	SALES (THERMS)	THERMS
1	RESIDENTIAL	67,667
2	COMMERCIAL	24,674
3	CONTRACT	25,657
4	SCHOOL	1,524
5	TOTAL SALES (THERMS)	119,521
6	RESIDENTIAL	159,482
7	COMMERCIAL	58,105
8	CONTRACT	53,112
9	SCHOOL	3,102
10	TOTAL SALES (DOLLARS)	273,801
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	7,146
12	COMMERCIAL	459
13	CONTRACT	61
14	SCHOOL	55
15	TOTAL CUSTOMERS	7,721
16	PURCHASES (THERMS)	230,727
17	PURCHASES (DOLLARS)	313,049
18	TRANSPORTATION COSTS	0

ENERGY WEST - ARIZONA
Exhibit A Surcharge Collected
October-06

Decision 61225

Docket No: G-00000C-98-0568

Balance Forward (Unrecovered Gas Cost) (1,283,746.12)

Total Sales in Therms 119,521

Surcharge per Therm x \$0.5500

Amount Recovered = **\$65,736.58**

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-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
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

Effective Date: 12/01/06

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 Dec-08

LINE NO.	DATE	[A]		[B]		[C]		[D]		[E]		[F]		[G]		[H]		[I]		[J]		[K]		[L]	
		MONTHLY COMMODITY COST INVOICED	MONTHLY COMMODITY COST	MONTHLY INTEREST RATE	MONTHLY INTEREST RATE	MONTHLY PURCHASED VOLUMES	MONTHLY PURCHASED PER THERM	MONTHLY GAS COST	MONTHLY GAS COST	MONTHLY SALES THERMS	MONTHLY SALES THERMS	MONTHLY COST INVOICED	MONTHLY COST	MONTHLY SALES THERMS	MONTHLY SALES THERMS	MONTHLY INTEREST RATE	MONTHLY INTEREST RATE	MONTHLY GAS COST	MONTHLY GAS COST	MONTHLY SALES THERMS	MONTHLY SALES THERMS	MONTHLY TOTAL GAS COST PER THERM SOLD	MONTHLY TOTAL GAS COST PER THERM SOLD	12 MTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD	12 MTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD
1	Nov-05	\$549,738	\$3,423	\$3,423	\$3,423	406,463	\$1,3609	\$1,3609	191,612	191,612	\$4,565,897	\$29,117	\$29,117	3,685,007	\$4,595,014	\$4,595,014	\$2,8689	\$2,8689	3,685,007	3,685,007	\$1,1797	\$1,1797	\$1,1797	\$1,1797	\$0.5549
2	Dec-05	\$838,668	\$4,461	\$4,461	\$4,461	609,240	\$1,3839	\$1,3839	490,635	490,635	\$4,577,050	\$31,896	\$31,896	3,769,178	\$4,608,946	\$4,608,946	\$1,7184	\$1,7184	3,769,178	3,769,178	\$1,2228	\$1,2228	\$1,2228	\$1,2228	\$0.5980
3	Jan-06	\$921,910	\$5,650	\$5,650	\$5,650	662,936	\$1,3980	\$1,3980	631,382	631,382	\$4,784,163	\$35,259	\$35,259	3,627,099	\$4,819,422	\$4,819,422	\$1,4689	\$1,4689	3,627,099	3,627,099	\$1,3287	\$1,3287	\$1,3287	\$1,3287	\$0.7039
4	Feb-06	\$689,543	\$6,256	\$6,256	\$6,256	492,879	\$1,4117	\$1,4117	603,904	603,904	\$4,884,157	\$39,407	\$39,407	3,678,963	\$4,923,564	\$4,923,564	\$1,1522	\$1,1522	3,678,963	3,678,963	\$1,3983	\$1,3983	\$1,3983	\$1,3983	\$0.7135
5	Mar-06	\$838,975	\$6,122	\$6,122	\$6,122	600,323	\$1,4077	\$1,4077	498,746	498,746	\$5,180,052	\$43,128	\$43,128	3,685,384	\$5,223,180	\$5,223,180	\$1,6944	\$1,6944	3,685,384	3,685,384	\$1,4173	\$1,4173	\$1,4173	\$1,4173	\$0.7925
6	Apr-06	\$315,170	\$7,022	\$7,022	\$7,022	226,554	\$1,4221	\$1,4221	486,075	486,075	\$5,145,918	\$47,591	\$47,591	3,705,898	\$5,193,509	\$5,193,509	\$1,0850	\$1,0850	3,705,898	3,705,898	\$1,4211	\$1,4211	\$1,4211	\$1,4211	\$0.7766
7	May-06	\$194,238	\$5,773	\$5,773	\$5,773	135,384	\$1,4776	\$1,4776	184,340	184,340	\$5,151,737	\$51,095	\$51,095	3,654,607	\$5,202,832	\$5,202,832	\$1,2571	\$1,2571	3,654,607	3,654,607	\$1,4323	\$1,4323	\$1,4323	\$1,4323	\$0.7988
8	Jun-06	\$150,596	\$6,877	\$6,877	\$6,877	104,946	\$1,5005	\$1,5005	125,264	125,264	\$5,167,405	\$59,297	\$59,297	3,642,568	\$5,223,181	\$5,223,181	\$1,2571	\$1,2571	3,642,568	3,642,568	\$1,4211	\$1,4211	\$1,4211	\$1,4211	\$0.8075
9	Jul-06	\$144,569	\$5,856	\$5,856	\$5,856	107,925	\$1,3938	\$1,3938	105,853	105,853	\$5,188,366	\$62,424	\$62,424	3,645,387	\$5,247,663	\$5,247,663	\$1,2789	\$1,2789	3,645,387	3,645,387	\$1,4515	\$1,4515	\$1,4515	\$1,4515	\$0.8158
10	Aug-06	\$166,757	\$5,604	\$5,604	\$5,604	110,834	\$1,5551	\$1,5551	99,811	99,811	\$5,228,836	\$65,401	\$65,401	3,638,887	\$5,291,260	\$5,291,260	\$1,9413	\$1,9413	3,645,387	3,645,387	\$1,4691	\$1,4691	\$1,4691	\$1,4691	\$0.8267
11	Sep-06	\$209,514	\$5,540	\$5,540	\$5,540	138,717	\$1,5503	\$1,5503	110,776	110,776	\$5,280,568	\$68,189	\$68,189	3,647,819	\$5,345,969	\$5,345,969	\$2,8681	\$2,8681	3,638,887	3,638,887	\$1,4805	\$1,4805	\$1,4805	\$1,4805	\$0.8443
12	Oct-06	\$313,049	\$5,606	\$5,606	\$5,606	230,727	\$1,3811	\$1,3811	119,521	119,521	\$5,332,827	\$68,189	\$68,189	3,647,819	\$5,400,815	\$5,400,815	\$2,8681	\$2,8681	3,647,819	3,647,819	\$1,4805	\$1,4805	\$1,4805	\$1,4805	\$0.8557

12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD
BASE COST OF GAS PER THERM: \$0.8246
PGA ROLLING AVERAGE PER THERM: \$0.8557

Highest PGA Rate Per Therm - Previous 12 Months: \$0.8443
Lowest PGA Rate Per Therm - Previous 12 Months: \$0.5549
Dec-06 PGA RATE: \$0.8557 (2)

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

Date: Oct-06
 Invoice #: Oct-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	Oct-06	Propane Gallons		253,546	\$1.2347	\$313,049.00
Total Amount						\$313,049.00
Tax						\$0.00
Shipping						
Total Invoice						\$313,049.00
Payment						
Balance Due						\$313,049.00

Message

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