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Docket G-02308C-98-0568

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COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

February 16, 2007

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **January, 2006.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED
FEB 26 2007

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AZ CORP COMMISSION
DOCUMENT CONTROL

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COPPER MARKET, INC.

DOCKET NO. G-02308C-98-0568

EXHIBIT A

BANK ACCOUNT FORMAT

January, 2007

| | | | |
|--|--|---------------|-----------------|
| 1. | Bank Balance Brought Forward from Prior Mths. | | \$ (147,415.37) |
| 2. | Actual Cost of Purchased Propane (att. copies of all invoices) | \$ 139,314.93 | |
| 3. | Actual Cubic Feet Purchased | 3,686,598 | |
| 4. | Total Cost to be Recovered (1-2) | | \$ (286,730.30) |
| AMOUNT RECOVERED BY BASE GAS RATE | | | |
| 5. | Total Sales in Cubic Feet | 3,732,576 | |
| 6. | Base Gas Rate | 0.0128 | |
| 7. | Amount Recovered frm Base Gas Rate(5x6) | \$ 47,776.97 | |
| AMOUNT RECOVERED BY FUEL ADJUSTMENT | | | |
| 8. | Total Sales in Cubic Feet | 3,732,576 | |
| 9. | PGA Rate | 0.010765 | |
| 10. | Amount Recovered from PGA Rate (8x9) | \$ 40,181.18 | |
| 11. | Total Amount Recovered (7+10) | | \$ 87,958.15 |
| 12. | Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C. | | 0.00 |
| 13. | Other Adjustments (please Explain) | | 0.00 |
| 14. | Bank Balance at end of month (4+11+12+13) over-collected(under-collected) | | \$ (198,772.15) |

Decision No 61225

COPPER MARKET, INC.

DOCKET NO. G-02308C-98-0568

EXHIBIT B

ADDITIONAL INFORMATION

January, 2007

SALES (CUBIC FEET)

| | |
|--------------------|-------------------------|
| Residential | 3,099,570 |
| Commercial | 213,400 |
| Industrial | 0 |
| Other | 419,606 |
| TOTAL SALES | <u>3,732,576</u> |

SALES (\$)

| | |
|--------------------|----------------------------|
| Residential | \$ 75,830.98 |
| Commercial | 5,220.83 |
| Industrial | 0.00 |
| Other | 10,265.66 |
| TOTAL SALES | <u>\$ 91,317.47</u> |

NUMBER OF CUSTOMERS

| | |
|------------------------|-------------------|
| Residential | 722 |
| Commercial | 31 |
| Industrial | 0 |
| Other | 88 |
| TOTAL CUSTOMERS | <u>841</u> |

Date 1/11/07 20 07 139619

| | | | |
|-------------------|------|-------------------------|------|
| PREVIOUS SALE NO. | CODE | GALLON READING - START | TOTL |
| | | | |
| YOUR SALE NO. | | GALLON READING - FINISH | |
| | | | |

GRIFFIN'S PROPANE (505) 388-4433
 1-800-924-4437
 P. O. BOX 2737 • SILVER CITY, NM 88062

CITY CUSTOMER ID NO.
278336

CASH/CHECK/ORDER P.D. NUMBER
XXAS4459

NAME PHILIP DODGE
 ADDRESS Basopo BL 91120

SIZE 30,000 % 22 % 31 SER. #

| P. CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|---------|---------------------|-------|---------|----------|
| P1 | PROPANE - FLAMMABLE | 15398 | 10,108 | 15564.30 |
| | | | | |
| | | | | |
| | | | | |

COMPANY OR DRIVER NO. TAX
RS TOTAL 15564.30

PROPANE REC'D BY
 FLAMMABLE GAS X
 UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

Date 1/11 20 07 139618

| | | | |
|-------------------|------|-------------------------|------|
| PREVIOUS SALE NO. | CODE | GALLON READING - START | TOTL |
| | | | |
| YOUR SALE NO. | | GALLON READING - FINISH | |
| | | | |

GRIFFIN'S PROPANE (505) 388-4433
 1-800-924-4437
 P. O. BOX 2737 • SILVER CITY, NM 88062

CITY CUSTOMER ID NO.
278336

CASH/CHECK/ORDER P.D. NUMBER
XXAS4459

NAME PHILIP DODGE
 ADDRESS Basopo BL 91088

SIZE 30,000 % 22 % 31 SER. #

| P. CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|---------|---------------------|-------|---------|----------|
| P1 | PROPANE - FLAMMABLE | 15398 | 9986 | 15376.44 |
| | | | | |
| | | | | |
| | | | | |

COMPANY OR DRIVER NO. TAX
RS TOTAL 15376.44

PROPANE REC'D BY
 FLAMMABLE GAS X
 UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.



Date 4/11 20 07 139624

| | | | |
|-------------------|------|-------------------------|----|
| PREVIOUS SALE NO. | CODE | GALLON READING - START | TO |
| | | | |
| YOUR SALE NO. | | GALLON READING - FINISH | |
| | | | |



GRIFFIN'S PROPANE (505) 388-4433
1-800-924-4437

P.O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO. 278336

CASH CREDIT FOR GROSS WEIGHT NUMBER XX A54459

NAME Phelps Dose
ADDRESS Basco BC 91129

SIZE 3000KX%16%20 SER #

| P CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|--------|---------------------|-----------|----------|--------|
| P1 | PROPANE - FLAMMABLE | 1538999.1 | 15384.14 | |
| | | | | |
| | | | | |

| | | |
|----------------------|----------|------------------|
| COMPANY OR DRIVER ID | TAX | TOTAL |
| <u>RE</u> | <u> </u> | <u>15,584.14</u> |

PROPANE FLAMMABLE GAS UN 1075
REC'D BY X

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of our chase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

Date 4/18/ 20 07 139627

| | | | |
|-------------------|------|-------------------------|----|
| PREVIOUS SALE NO. | CODE | GALLON READING - START | TO |
| | | | |
| YOUR SALE NO. | | GALLON READING - FINISH | |
| | | | |



GRIFFIN'S PROPANE (505) 388-4433
1-800-924-4437

P.O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO. 278336

CASH CREDIT FOR GROSS WEIGHT NUMBER XX A54459

NAME Phelps Dose
ADDRESS Basco BC 91548

SIZE 3000KX%20%20 SER #

| P CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|--------|---------------------|-------------|-----------|--------|
| P1 | PROPANE - FLAMMABLE | 1539810.024 | 15,511.95 | |
| | | | | |
| | | | | |

| | | |
|----------------------|----------|------------------|
| COMPANY OR DRIVER ID | TAX | TOTAL |
| <u>RE</u> | <u> </u> | <u>15,511.95</u> |

PROPANE FLAMMABLE GAS UN 1075
REC'D BY X

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of our chase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

✓

Date 1/18 20 07 \$39628

Date 1/17/07 20 07 \$39629

| | | | |
|-------------------|------|-----------------------|--------|
| PREVIOUS SALE NO. | CODE | GALLON READING START | AMOUNT |
| | | | |
| YOUR SALE NO. | | GALLON READING FINISH | |
| | | | |

| | | | |
|-------------------|------|-----------------------|--------|
| PREVIOUS SALE NO. | CODE | GALLON READING START | AMOUNT |
| | | | |
| YOUR SALE NO. | | GALLON READING FINISH | |
| | | | |



GRIFFIN'S PROPANE

(505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.
278336

CASH CHECK NUMBER P. O. NUMBER
NO A54459

NAME Phelps Dodge

ADDRESS BAGOAD BL 91575

SIZE 300004 %27 %35 SER #

| P. CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|---------|---------------------|-------|---------|----------|
| D1 | PROPANE - FLAMMABLE | 15398 | 10,035 | 15451.89 |

COMPANY OR ORDER NO.
RS

TAX
TOTAL

Handwritten signature and amount 1551.89

PROPANE FLAMMABLE GAS UN 1075

REC'D BY: X

TERMS: NET 10th. Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.



GRIFFIN'S PROPANE

(505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.
278336

CASH CHECK NUMBER P. O. NUMBER
NO A54459

NAME Phelps Dodge

ADDRESS BAGOAD BL 91481

SIZE 300004 %14 %20 SER #

| P. CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|---------|---------------------|-------|---------|----------|
| F1 | PROPANE - FLAMMABLE | 15398 | 10,088 | 15533.50 |

COMPANY OR ORDER NO.
RS

TAX
TOTAL

Handwritten signature and amount 1553.50

PROPANE FLAMMABLE GAS UN 1075

REC'D BY:

TERMS: NET 10th. Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

Date: 1/25 20 07 139640

| | | | |
|------------------|------|-------------------------|------|
| PREVIOUS BALANCE | CODE | GALLON READING - START | TONS |
| | | | |
| YOUR BALANCE | | GALLON READING - FINISH | |
| | | | |



GRIFFIN'S PROPANE

(505) 388-4433

1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NUMBER

278336

CASE NUMBER

XX A-54459

NAME Phelps Dodge

ADDRESS BACDAD BL 87227

SIZE 3000 BTU % 16 % 31 SER #

| CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|------|---------|-------|---------|--------|
|------|---------|-------|---------|--------|

| | | | | |
|----|---------------------|------------|---------|--|
| P1 | PROPANE - FLAMMABLE | 1537810114 | 1537854 | |
|----|---------------------|------------|---------|--|

COMPANY OR DRIVER NO.

RE

TAX

TOTAL

REC'D BY

X

PROPANE FLAMMABLE GAS UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a finance charge as shown on our statements.

Date: 1/27 20 07 139641

| | | | |
|------------------|------|-------------------------|------|
| PREVIOUS BALANCE | CODE | GALLON READING - START | TONS |
| | | | |
| YOUR BALANCE | | GALLON READING - FINISH | |
| | | | |



GRIFFIN'S PROPANE

(505) 388-4433

1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NUMBER

278336

CASE NUMBER

XX A-54459

NAME Phelps Dodge

ADDRESS BACDAD BL 92239

SIZE 3000 BTU % 33 % 70 SER #

| CODE | PRODUCT | PRICE | GALLONS | AMOUNT |
|------|---------|-------|---------|--------|
|------|---------|-------|---------|--------|

| | | | | |
|----|---------------------|-----------|---------|--|
| P1 | PROPANE - FLAMMABLE | 153789982 | 1537828 | |
|----|---------------------|-----------|---------|--|

COMPANY OR DRIVER NO.

RE

TAX

TOTAL

REC'D BY

X

PROPANE FLAMMABLE GAS UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a finance charge as shown on our statements.

Date 1/26 20 07

139642



GRIFFIN'S PROPANE

(505) 388-4433

1-800-924-4437

P.O. BOX 2437 SILVER CITY, NM 88062

218335

AX 454459

NAME PHILIP DEWEE

ADDRESS BREWSTER BL 97139

300007-26

| QTY | DESCRIPTION | PRICE | TAX | AMOUNT |
|-----|---------------------|----------|------|----------|
| 1 | PROPANE - FLAMMABLE | 15378.10 | 0.98 | 15518.96 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

REGISTRATION

TAX

REG

TAX

15518.96

PROPANE
FLAMMABLE GAS
UN 1978

REC'D BY
X

TERMS NET 10th Day and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.