

ORIGINAL



0000084828

Docket G-00000C-98-0568

57

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

May 5, 2008

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 **April, 2008.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Arizona Corporation Commission
DOCKETED

MAY -8 2008

DOCKETED BY nr

Encl.

cc: Nick Martinez, Copper Market, Inc.

AZ CORP COMMISSION
DOCKET CONTROL

MAY -8 2008

RECEIVED

COPPER MARKET, INC.
DOCKET NO. G-00000C-98-0568
EXHIBIT A

BANK ACCOUNT FORMAT

April, 2008

| | | | |
|--|--|--------------|-----------------|
| 1. | Bank Balance Brought Forward from Prior Mths. | | \$ (518,754.86) |
| 2. | Actual Cost of Purchased Propane (att. copies of all invoices) | \$ 64,666.01 | |
| 3. | Actual Cubic Feet Purchased | 1,214,553 | |
| 4. | Total Cost to be Recovered (1-2) | | \$ (583,420.87) |
| AMOUNT RECOVERED BY BASE GAS RATE | | | |
| 5. | Total Sales in Cubic Feet | 1,336,490 | |
| 6. | Base Gas Rate | 0.0128 | |
| 7. | Amount Recovered frm Base Gas Rate(5x6) | \$ 17,107.07 | |
| AMOUNT RECOVERED BY FUEL ADJUSTMENT | | | |
| 8. | Total Sales in Cubic Feet | 1,336,490 | |
| 9. | PGA Rate | 0.018740 | |
| 10. | Amount Recovered from PGA Rate (8x9) | \$ 25,045.82 | |
| 11. | Total Amount Recovered (7+10) | | \$ 42,152.89 |
| 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) | | \$ (541,267.98) |

Decision No 61225

COPPER MARKET, INC.
DOCKET NO. G-00000C-98-0568
EXHIBIT B

ADDITIONAL INFORMATION

April, 2008

SALES (CUBIC FEET)

| | |
|--------------------|-------------------------|
| Residential | 1,141,490 |
| Commercial | 74,548 |
| Industrial | 0 |
| Other | 120,452 |
| TOTAL SALES | <u>1,336,490</u> |

SALES (\$)

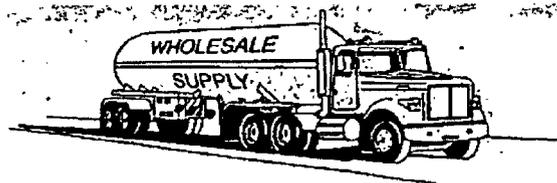
| | |
|--------------------|----------------------------|
| Residential | \$ 37,029.94 |
| Commercial | 2,418.34 |
| Industrial | 0.00 |
| Other | 3,907.46 |
| TOTAL SALES | <u>\$ 43,355.74</u> |

NUMBER OF CUSTOMERS

| | |
|------------------------|-------------------|
| Residential | 780 |
| Commercial | 17 |
| Industrial | 0 |
| Other | 83 |
| TOTAL CUSTOMERS | <u>880</u> |

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

| | | |
|---------------------------------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 33518 | 04/07/08 | 204692 |
| SALES REPRESENTATIVE AND PHONE NUMBER | | |
| JAMIE BAKONDY | | 800-448-4888 |

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

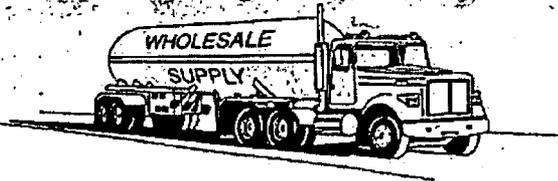
| CONTROL NUMBER | DESCRIPTION | DELIVERY DATE | BILL OF LADING | PRICE | GALLONS | AMOUNT |
|-------------------|-------------|---------------|----------------|---------|---------|----------|
| 1095348 A66395 | PROPANE | 03-31-08 | 099366 | 1.93750 | 5,134 | 9,947.13 |

PAYMENT TERMS: DUE ON RECEIPT

Amount Due: 9,947.13

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

| | | |
|---------------------------------------|--------------|----------------|
| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
| 33518 | 04/10/08 | 204841 |
| SALES REPRESENTATIVE AND PHONE NUMBER | | |
| JAMIE BAKONDY | 800-448-4888 | |

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

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 BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

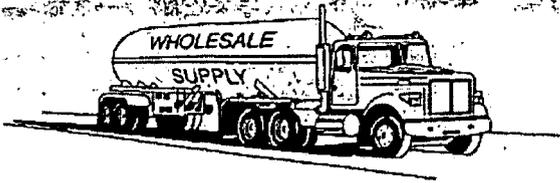
| CONTROL NUMBER | DESCRIPTION | DELIVERY DATE | BILL OF LADING | PRICE | GALLONS | AMOUNT |
|-------------------|-------------|---------------|----------------|---------|---------|-----------|
| 1097239 | PROPANE | 04-08-08 | 103877 | 1.93750 | 9,177 | 17,780.44 |
| 1097240 A66395 | PROPANE | 04-08-08 | 103888 | 1.93750 | 9,201 | 17,826.94 |

PAYMENT TERMS: DUE ON RECEIPT

Amount Due: 35,607.38

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

| CUSTOMER NUMBER | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------|--------------|----------------|
| 33518 | 04/11/08 | 204888 |
| SALES REPRESENTATIVE AND PHONE NUMBER | | |
| JAMIE BAKONDY | 800-448-4888 | |

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ. 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

| CONTROL NUMBER | DESCRIPTION | DELIVERY DATE | BILL OF LADING | PRICE | GALLONS | AMOUNT |
|-------------------|-------------|---------------|----------------|---------|---------|-----------|
| 1097238 A66395 | PROPANE | 04-07-08 | 103846 | 1.93750 | 9,864 | 19,111.50 |

PAYMENT TERMS: DUE ON RECEIPT

Amount Due: 19,111.50

PROPANE

PHELPS DODGE BAGDAD, INC.
 COPPER MARKET GAS
 BAGDAD, ARIZONA

PROPANE STORAGE TANKS MONTHLY INVENTORY

PERIOD BEGINNING 3-31-08 ENDING 4-30-08

FOR THE MONTH OF April 2008

TOWNSITE PROPANE STORAGE SYSTEM:

PERCENTAGE READ

TANK #1 (CAPACITY - 29,918 GAL)
 VOLUME 35 %
 TEMPERATURE 60 F
 PRESENT INV 10,471.3 GAL

TANK #2 (CAPACITY - 29,918 GAL)
 VOLUME 34 %
 TEMPERATURE 60 F
 PRESENT INV 10,172.1 GAL

TANK #3 (CAPACITY - 29,918 GAL)
 VOLUME 35 %
 TEMPERATURE 60 F
 PRESENT INV 10,471.3 GAL

TANK #4 (CAPACITY - 29,918 GAL)
 VOLUME 34 %
 TEMPERATURE 60 F
 PRESENT INV 10,172.1 GAL

SYCAMORE PROPANE STORAGE SYSTEM:

TANK #1 (CAPACITY - 29,918 GAL)
 VOLUME 43 %
 TEMPERATURE 64 F
 PRESENT INV 12,736 GAL

TOTAL INV 54,022.8 GAL

By: Ronnie Taylor
 (Signature)

026173
 (People Soft Number)

VAPORIZER USAGE REPORT

PERIOD BEGINNING 3-31-08

ENDING 4-30-08

FOR THE MONTH OF April 2008

| LOCATION | VAPORIZER | PRESENT | PREVIOUS | DIFFERENCE | X | FACTOR 1.94 | / 36.39 | USAGE GALLONS |
|----------|-----------|-------------------------------|----------|------------|---|----------------|---------|------------------|
| TOWNSITE | 2000 | 4460610 4460610 | 4446060 | 14550 | X | 28227 | | 775.68 |
| TOWNSITE | 1000 | 746890 | 744890 | 2000 | X | 3880 | | 106.6 |
| SYCAMORE | #1 | 529870 | 528150 | 1720 | X | 3336.8 | | 91.69 |
| SYCAMORE | #2 | 441390 | 439140 | 2250 | X | 4365 | | 119.95 |

TOTAL VAPORIZER USAGE 1093.92 GALLONS

REMARKS: Ronnie Taylor
