



0000091597

ORIGINAL

Docket G-00000C-98-0568

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

December 4, 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 **November, 2008.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED

DEC - 8 2008

DOCKETED BY

AZ CORP COMMISSION
DOCKET CONTROL

2008 DEC - 8 A 9:58

RECEIVED

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

BANK ACCOUNT FORMAT

November, 2008

1.	Bank Balance Brought Forward from Prior Mths.		\$ (736,803.24)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 19,869.02	
3.	Actual Cubic Feet Purchased	330,348	
4.	Total Cost to be Recovered (1-2)		\$ (756,672.26)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	1,769,958	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 22,655.46	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	1,769,958	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 33,169.01	
11.	Total Amount Recovered (7+10)		\$ 55,824.47
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)		\$ (700,847.79)

Decision No 61225

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

ADDITIONAL INFORMATION

November, 2008

SALES (CUBIC FEET)

Residential	840,320
Commercial	840,320
Industrial	0
Other	89,318
TOTAL SALES	<u>1,769,958</u>

SALES (\$)

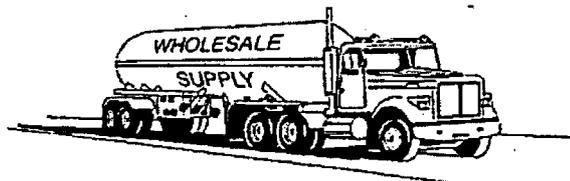
Residential	\$ 27,259.98
Commercial	27,259.98
Industrial	0.00
Other	2,897.48
TOTAL SALES	<u>\$ 57,417.44</u>

NUMBER OF CUSTOMERS

Residential	822
Commercial	19
Industrial	0
Other	82
TOTAL CUSTOMERS	<u>923</u>

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	10/28/08	209380
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
1145655 A75137	PROPANE	10-23-08	106300.	2.18870	9,078	19,869.02

PAYMENT TERMS: DUE ON RECEIPT

Amount Due:	19,869.02
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PROPANE

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

PROPANE STORAGE TANKS MONTHLY INVENTORY

PERIOD BEGINNING 10-31-08 ENDING 12-01-08

FOR THE MONTH OF November ~~2008~~ 2008

TOWNSITE PROPANE STORAGE SYSTEM:

PERCENTAGE READ TANK #1 (CAPACITY - 29,918 GAL)
 VOLUME 66 %
 TEMPERATURE 48 F
 PRESENT INV 20,091 GAL

TANK #2 (CAPACITY - 29,918 GAL)
 VOLUME 63 %
 TEMPERATURE 48 F
 PRESENT INV 19,178 GAL

TANK #3 (CAPACITY - 29,918 GAL)
 VOLUME 65 %
 TEMPERATURE 48 F
 PRESENT INV 19,787 GAL

TANK #4 (CAPACITY - 29,918 GAL)
 VOLUME 64 %
 TEMPERATURE 48 F
 PRESENT INV 19,483 GAL

SYCAMORE PROPANE STORAGE SYSTEM:

TANK #1 (CAPACITY - 29,918 GAL)
 VOLUME 49 %
 TEMPERATURE 48 F
 PRESENT INV 14,917 GAL

TOTAL INV 93,456 GAL

By: Ronnie Taylor 026173
 (Signature) (People Soft Number)

VAPORIZER USAGE REPORT

Period Beginning: 10-31-08

Ending: 12-01-08

For the month of: November 2008

Location	Vaporizer	Present	Previous	Difference	X	Factor 1.94	l	36.39	Usage/ gallons
Townsite	2000	4530048	4512001	18,047	x	35,011	l		962
Townsite	1000	769800	764630	5,170	x	10,030	l		276
Sycamore	#1	533620	532660	960	x	1,862	l		51
Sycamore	#2	451560	447570	3990	x	7,741	l		213

Total Vaporizer Usage: 1502 Gallons

Remarks: _____

