

ORIGINAL



0000092522

AMENDED

Docket G-00000C-98-0568

### COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

January 14, 2009

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.

RECEIVED  
2009 JAN 21 10:22  
AZ CORP COMMISSION  
DOCKET CONTROL

Arizona Corporation Commission  
DOCKETED

JAN 21 2009

DOCKETED BY

AMENDED

**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)	\$ 99,995.14	
3. Actual Cubic Feet Purchased	1,662,514	
4. Total Cost to be Recovered (1-2)		\$ (836,798.38)
<b>AMOUNT RECOVERED BY BASE GAS RATE</b>		
5. Total Sales in Cubic Feet	1,001,762	
6. Base Gas Rate	0.0128	
7. Amount Recovered frm Base Gas Rate(5x6)	\$ 12,822.55	
<b>AMOUNT RECOVERED BY FUEL ADJUSTMENT</b>		
8. Total Sales in Cubic Feet	1,001,762	
9. PGA Rate	0.018740	
10. Amount Recovered from PGA Rate (8x9)	\$ 18,773.02	
11. Total Amount Recovered (7+10)		\$ 31,595.57
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)		\$ (805,202.81)

Decision No 61225

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

AMENDED

**ADDITIONAL INFORMATION**

**November, 2008**

**SALES (CUBIC FEET)**

Residential	840,320
Commercial	72,124
Industrial	0
Other	89,318
<b>TOTAL SALES</b>	<b><u>1,001,762</u></b>

**SALES (\$)**

Residential	\$ 27,259.98
Commercial	2,339.70
Industrial	0.00
Other	2,897.48
<b>TOTAL SALES</b>	<b><u>\$ 32,497.16</u></b>

**NUMBER OF CUSTOMERS**

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

**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

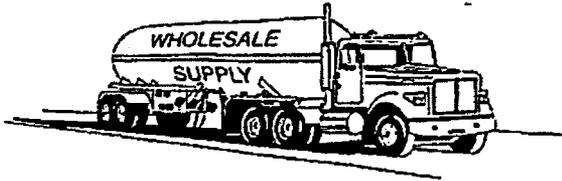
<u>Location</u>	<u>Vaporizer</u>	<u>Present</u>	<u>Previous</u>	<u>Difference</u>	<u>X</u>	<u>Factor</u> 1.94	<u>36.39</u>	<u>Usage/</u> <u>gallons</u>
Townsite	2000	4530048	4512001	18,047	X	35,011	1	962
Townsite	1000	769800	764630	5,170	X	10,030	1	276
Sycamore	#1	533620	532660	960	X	1,862	1	51
Sycamore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

Total Vaporizer Usage: 1502 Gallons

Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	11/26/08	210478
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**

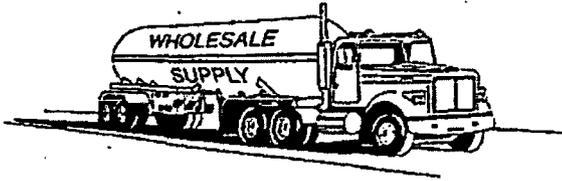
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1154514	PROPANE	11-24-08	106759	2.18870	8,978	19,650.15
1154515	PROPANE	11-24-08	106767	2.18870	9,169	20,068.19
A75137						

**PAYMENT TERMS: DUE ON RECEIPT**

<b>Amount Due:</b>	<b>39,718.34</b>
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# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

<b>CUSTOMER NUMBER</b>	<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
33518	11/26/08	210479
<b>SALES REPRESENTATIVE AND PHONE NUMBER</b>		
JAMIE BAKONDY		800-448-4888

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

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 PHELPS DODGE BAGDAD, INC  
 BAGDAD AZ 86321

**TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT**

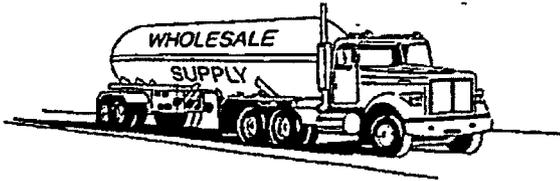
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1154516 A75137	PROPANE	11-25-08	106780	2.18870	8,873	19,420.34

**PAYMENT TERMS: DUE ON RECEIPT**

<b>Amount Due:</b>	<b>19,420.34</b>
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# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	11/28/08	210521
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**

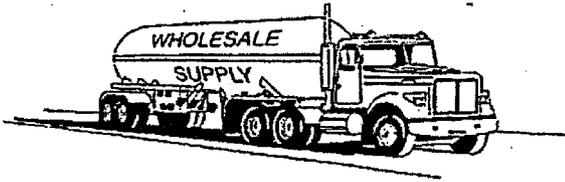
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1154518 A75137	PROPANE	11-26-08	106815	2.18870	9,589	20,987.44

**PAYMENT TERMS: DUE ON RECEIPT**

<b>Amount Due:</b>	<b>20,987.44</b>
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# 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