



0000093682

ORIGINAL

Docket G-00000C-98-0568

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

February 6, 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 **January, 2009.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Arizona Corporation Commission

DOCKETED

FEB 12 2009

Encl.

cc: Nick Martinez, Copper Market, Inc.

DOCKETED BY

AZ CORP COMMISSION
DOCKET CONTROL

2009 FEB 12 A 10: 39

RECEIVED

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

BANK ACCOUNT FORMAT

January, 2009

1. Bank Balance Brought Forward from Prior Mths.		\$ (856,198.18)
2. Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 141,436.29	
3. Actual Cubic Feet Purchased	4,743,655	
4. Total Cost to be Recovered (1-2)		\$ (997,634.47)
AMOUNT RECOVERED BY BASE GAS RATE		
5. Total Sales in Cubic Feet	3,396,362	
6. Base Gas Rate	0.0128	
7. Amount Recovered frm Base Gas Rate(5x6)	\$ 43,473.43	
AMOUNT RECOVERED BY FUEL ADJUSTMENT		
8. Total Sales in Cubic Feet	3,396,362	
9. PGA Rate	0.018740	
10. Amount Recovered from PGA Rate (8x9)	\$ 63,647.82	
11. Total Amount Recovered (7+10)		\$ 107,121.25
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)		\$ (890,513.22)

Decision No 61225

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

ADDITIONAL INFORMATION

January, 2009

SALES (CUBIC FEET)

Residential	2,846,120
Commercial	196,310
Industrial	0
Other	353,932
TOTAL SALES	<u>3,396,362</u>

SALES (\$)

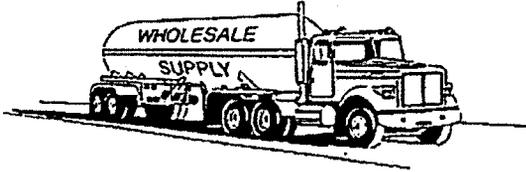
Residential	\$ 92,328.13
Commercial	6,368.30
Industrial	0.00
Other	11,481.55
TOTAL SALES	<u>\$ 110,177.98</u>

NUMBER OF CUSTOMERS

Residential	811
Commercial	19
Industrial	0
Other	88
TOTAL CUSTOMERS	<u>918</u>

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America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/19/08	211498
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

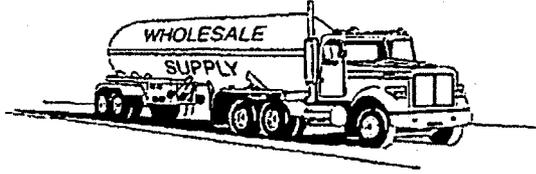
TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1162180 A79194	PROPANE	12-16-08	45759	1.08500	9,380	10,177.30
Amount Due:						10,177.30

PAYMENT TERMS: DUE ON RECEIPT

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/22/08	211536
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

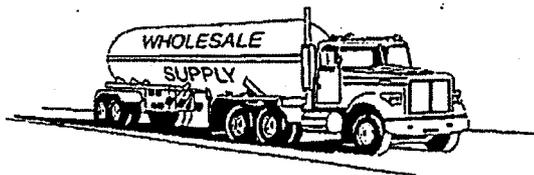
TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1162181 A79194	PROPANE	12-18-08	45781	1.08500	9,166	9,945.11
					Amount Due:	9,945.11

PAYMENT TERMS: DUE ON RECEIPT

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/23/08	211673
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

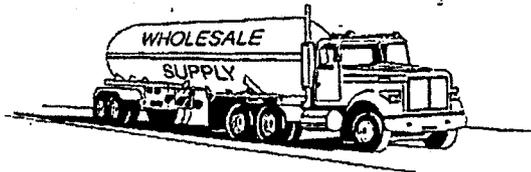
Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1162182 A79194	PROPANE	12-17-08	45775	1.08500	9,304	10,094.84
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	10,094.84

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/23/08	211674
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

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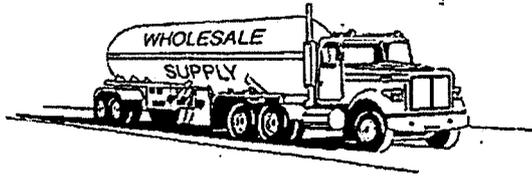
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1162183 A79194	PROPANE	12-19-08	45802	1.08500	9,194	9,975.49

PAYMENT TERMS: DUE ON RECEIPT

Amount Due: 9,975.49

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/23/08	211672
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY		800-448-4888

Bill To: ACCOUNTS PAYABLE
 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
 WARE HOUSE 41
 BAGDAD AZ 86321

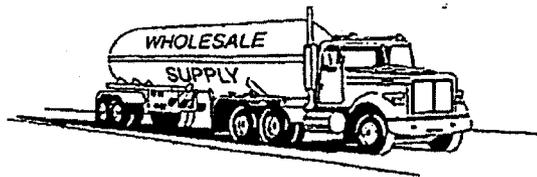
TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1162184 A79194	PROPANE	12-17-08	45769	1.08500	9,285	10,074.23
					Amount Due:	10,074.23

PAYMENT TERMS: DUE ON RECEIPT

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REMITTANCE INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/29/08	211794
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

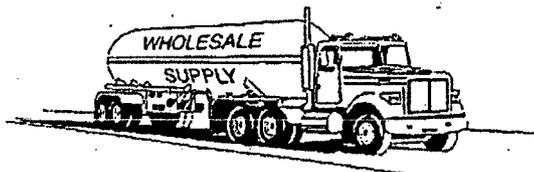
Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1164303 A79194	PROPANE	12-25-08	45865	1.08500	9,384	10,181.64
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	10,181.64

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/30/08	211928
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

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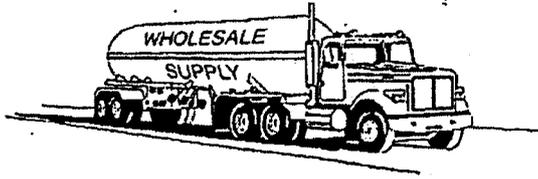
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1164312 A79194	PROPANE	12-27-08	45881	1.08500	9,223	10,006.96

PAYMENT TERMS: DUE ON RECEIPT

Amount Due: 10,006.96

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/02/09	212055
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

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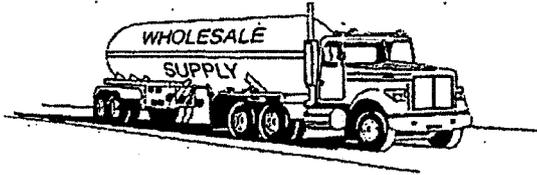
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1164313 A79194	PROPANE	12-30-08	46925	1.08500	9,565	10,378.03

PAYMENT TERMS: DUE ON RECEIPT

Amount Due:	10,378.03
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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/08/09	212312
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 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

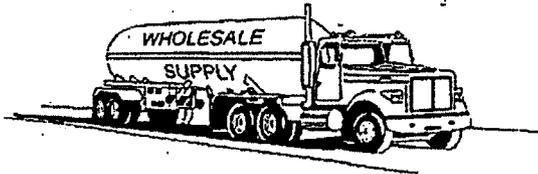
Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1167129 A79194	PROPANE	01-05-09	46015	1.08500	9,313	10,104.61
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	10,104.61

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/08/09	212313
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

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

*Remit & Make Checks Payable to:
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 Dept CH 10128
 Palatine, IL 60055-0128

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 BAGDAD AZ 86321

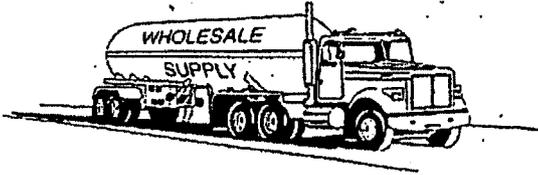
TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1167130 A79194	PROPANE	01-06-09	46033	1.08500	9,584	10,398.64
					Amount Due:	10,398.64

PAYMENT TERMS: DUE ON RECEIPT

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ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/08/09	212311
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: ACCOUNTS PAYABLE
 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

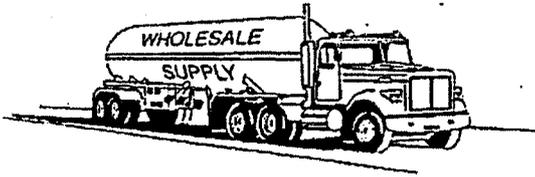
Delivered To:
 PHELPS DODGE BAGDAD, INC
 WARE HOUSE 41
 BAGDAD AZ 86321

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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1167128 A79194	PROPANE	01-05-09	46026	1.08500	9,061	9,831.19
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	9,831.19

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America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/12/09	212438
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

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

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 Dept CH 10128
 Palatine, IL 60055-0128

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 BAGDAD AZ 86321

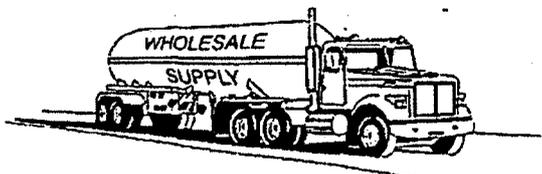
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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1167131 A79194	PROPANE	01-08-09	46077	1.08500	9,242	10,027.57
					Amount Due:	10,027.57

PAYMENT TERMS: DUE ON RECEIPT

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America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/13/09	212561
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

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

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 Dept CH 10128
 Palatine, IL 60055-0128

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 BAGDAD AZ 86321

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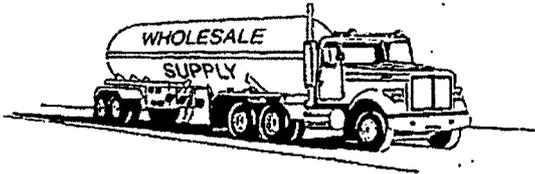
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1167132 A79194	PROPANE	01-09-09	46113	1.08500	9,175	9,954.88

PAYMENT TERMS: DUE ON RECEIPT

Amount Due:	9,954.88
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AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/14/09	212601
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL		800-448-4888

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
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 PHOENIX AZ 85002

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 BAGDAD AZ 86321

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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1167133 A79194	PROPANE	01-09-09	46130	1.08500	9,480	10,285.80
					Amount Due:	10,285.80

PAYMENT TERMS: DUE ON RECEIPT