

ORIGINAL



0000094793

Docket G-00000C-98-0568

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

March 16, 2009

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

Docket Control:

Re: Amendments

Enclosed are amendments 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 **December, 2008**. Amendment is due to system error update on the Actual Cost of Purchased Propane (Bank account Format Exhibit A) leading to an incorrect ending balance.

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED

MAR 24 2009

DOCKETED BY
KIC

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AZ CORP COMMISSION
DOCKET CONTROL

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

BANK ACCOUNT FORMAT

December, 2008

1.	Bank Balance Brought Forward from Prior Mths.		\$ (805,202.81)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 927.09	
3.	Actual Cubic Feet Purchased	(76,110)	
4.	Total Cost to be Recovered (1-2)		\$ (806,129.90)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	1,240,995	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 15,884.74	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	1,240,995	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 23,256.25	
11.	Total Amount Recovered (7+10)		\$ 39,140.99
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)		\$ (766,988.91)

Decision No 61225

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

ADDITIONAL INFORMATION

December, 2008

SALES (CUBIC FEET)

Residential	1,056,790
Commercial	63,393
Industrial	0
Other	120,812
TOTAL SALES	<u>1,240,995</u>

SALES (\$)

Residential	\$ 34,282.27
Commercial	2,056.47
Industrial	0.00
Other	3,919.14
TOTAL SALES	<u>\$ 40,257.88</u>

NUMBER OF CUSTOMERS

Residential	810
Commercial	19
Industrial	0
Other	89
TOTAL CUSTOMERS	<u>918</u>

PROPANE

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

PROPANE STORAGE TANKS MONTHLY INVENTORY

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

FOR THE MONTH OF Dec. 08

TOWNSITE PROPANE STORAGE SYSTEM:

PERCENTAGE READ	TANK #1 (CAPACITY - 29,918 GAL)
	VOLUME <u>52</u> %
	TEMPERATURE <u>40</u> F
	PRESENT INV <u>16,024</u> GAL

	TANK #2 (CAPACITY - 29,918 GAL)
	VOLUME <u>50</u> %
	TEMPERATURE <u>40</u> F
	PRESENT INV <u>15,408</u> GAL

	TANK #3 (CAPACITY - 29,918 GAL)
	VOLUME <u>52</u> %
	TEMPERATURE <u>40</u> F
	PRESENT INV <u>16,024</u> GAL

	TANK #4 (CAPACITY - 29,918 GAL)
	VOLUME <u>50</u> %
	TEMPERATURE <u>40</u> F
	PRESENT INV <u>15,408</u> GAL

SYCAMORE PROPANE STORAGE SYSTEM:

	TANK #1 (CAPACITY - 29,918 GAL)
	VOLUME <u>50</u> %
	TEMPERATURE <u>42</u> F
	PRESENT INV <u>15,370</u> GAL

TOTAL INV 78,234 GAL

By: Ronnie Taylor
(Signature)

026173
(People Soft Number)

VAPORIZER USAGE REPORT

Period Beginning: 12-01-08

Ending: 12-31-08

For the month of: Dec. 08

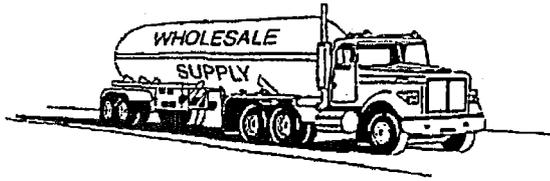
Location	Vaporizer	Present	Previous	Difference	X	Factor 1.94	!	36.39	Usage/ gallons
Townsite	2000	4563027	4530048	32,979	x	63,979	!		1,758
Townsite	1000	782800	769800	13,000	x	25,220	!		693
Sycamore	#1	536010	533620	2,390	x	4637	!		127
Sycamore	#2	457860	451560	6,300	x	1222	!		336

Total Vaporizer Usage: 2,914 Gallons

Remarks: _____

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/01/08	210566
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

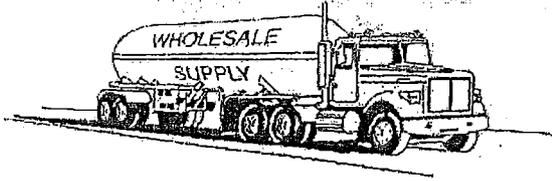
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1154517 A75137	PROPANE	11-25-08	106789	2.18870	8,992	19,680.79

PAYMENT TERMS: DUE ON RECEIPT

Amount Due: 19,680.79

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	11/27/07	199345
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

*** COPY ***

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
4509658	PROPANE	09-30-07	97138	1.44000	8,823	12,705.12
PAYMENT TERMS: DUE ON RECEIPT						Amount Due: 12,705.12

2007 - should not have been included in Feb report



Invoice

www.amerigas.com

Contact Information

For Billing, Service or Delivery Inquiries
623-937-9227

Mailing Address
AMERIGAS
5140 W BETHANY HOME RD
GLENDALE AZ 85301-7713

AmeriGas Federal ID Number
42-1453041

Payment Options

- AutoPay**
Enroll in our automatic payment program!
Log on to www.amerigas.com or call
1-866-243-5470.
- E-Pay** Pay online
www.amerigas.com
- Telepay** Pay by phone
1-866-243-5470
- Mail Us A Check or Money Order** Send your check with the remittance stub.

Messages from AmeriGas

We periodically review and revise our standard terms and conditions. Visit www.amerigas.com to read the terms and conditions that apply to your account.

The minimum late charge has increased from \$20 to \$22. Refer to "Payment Terms" on the reverse side for further explanation of late charges.

For explanation of our fees, please refer to the reverse side of invoice.

Account Information

Account Number	Invoice Number	Delivery/Service Location
[REDACTED]	5213-808200A	P O BOX 245
Due Date	Invoice Date	BAGDAD, AZ 86321
03/15/08	02/12/08	

TOTAL PAYMENT DUE **\$6,048.58**

Your invoice is due on the 15th of month following delivery. A late charge will be assessed if payment is not received by the due date.

Detail of Current Charges

Date	Ref Number	Description	Quantity	Amount
02/08/08	194320	Propane For Tank: SX PLANT 767198	300.2	738.49
		Taxes		62.78
02/08/08	194320	Fuel Recovery Fee For Tank: SX PLANT 767198		3.05
02/08/08	194321	Propane For Tank: MILL STREAM 2693	300.1	738.25
		Taxes		62.75
02/08/08	194321	Fuel Recovery Fee For Tank: MILL STREAM 2693		3.05
02/08/08	194322	Propane For Tank: ELECTRIC SHOP	1660.2	4,084.09
		Taxes		347.15
02/08/08	194322	Fuel Recovery Fee For Tank: ELECTRIC SHOP		3.05
		Hazmat Surcharge		5.45
		Taxes		0.47

TOTAL CURRENT CHARGES **\$6,048.58**

Please see reverse side for explanation of certain charges.

Should not have been included in Feb - SX product not townsite

THANK YOU FOR YOUR BUSINESS!

▼ ▼ Please fold on perforation below, detach and return with your payment. ▼ ▼

AMERIGAS
5140 W BETHANY HOME RD
GLENDALE AZ 85301-7713

AB 01 011099 11140 B 52 A
PHELPS DODGE BAGDAD
ATTN SHARON W/ ACCTS PAYABLE
PO BOX 13328
PHOENIX AZ 85002-3328

Account Number	Invoice Number	Due Date	Amount Due
[REDACTED]	5213-808200A	03/15/08	\$6,048.58

TOTAL AMOUNT ENCLOSED \$

*Please do not send correspondence with payment.
Send correspondence to mailing address shown above.*

Account or user address change?
If yes, please check box and complete reverse side.

AMERIGAS - GLENDALE 5213
PO BOX 7155
PASADENA CA 91109-7155

