

ORIGINAL



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Docket G-00000C-98-0568

**COPPER MARKET, INC.**

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

July 16, 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 **June, 2009.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Arizona Corporation Commission  
**DOCKETED**

JUL 21 2009

DOCKETED BY	
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Encl.

cc: Nick Martinez, Copper Market, Inc.

**RECEIVED**  
2009 JUL 21 A 10:42  
AZ CORP COMMISSION  
DOCKET CONTROL

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

**BANK ACCOUNT FORMAT**

June, 2009

1.	Bank Balance Brought Forward from Prior Mths.		\$ (775,702.41)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 46,754.76	
3.	Actual Cubic Feet Purchased	1,646,575	
4.	Total Cost to be Recovered (1-2)		\$ (822,457.17)
<b>AMOUNT RECOVERED BY BASE GAS RATE</b>			
5.	Total Sales in Cubic Feet	492,949	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 6,309.75	
<b>AMOUNT RECOVERED BY FUEL ADJUSTMENT</b>			
8.	Total Sales in Cubic Feet	492,949	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 9,237.86	
11.	Total Amount Recovered (7+10)		\$ 15,547.61
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)		\$ (806,909.56)

Decision No 61225

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

**ADDITIONAL INFORMATION**

**June, 2009**

**SALES (CUBIC FEET)**

Residential	387,170
Commercial	66,670
Industrial	0
Other	39,109
<b>TOTAL SALES</b>	<b><u>492,949</u></b>

**SALES (\$)**

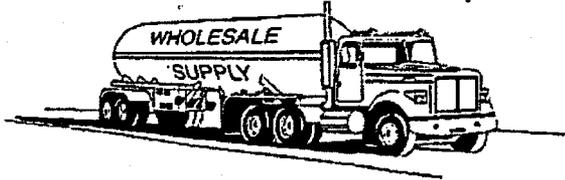
Residential	\$ 12,559.79
Commercial	2,162.77
Industrial	0.00
Other	1,268.70
<b>TOTAL SALES</b>	<b><u>\$ 15,991.27</u></b>

**NUMBER OF CUSTOMERS**

Residential	690
Commercial	59
Industrial	0
Other	200
<b>TOTAL CUSTOMERS</b>	<b><u>949</u></b>

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/20/09	216943
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

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

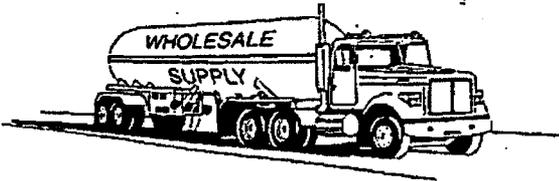
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1205597 A82310 A82310	PROPANE	05-19-09	3764	1.03330	9,006	9,305.90

**PAYMENT TERMS: DUE ON RECEIPT**

<b>Amount Due:</b>	<b>9,305.90</b>
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# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/21/09	216974
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

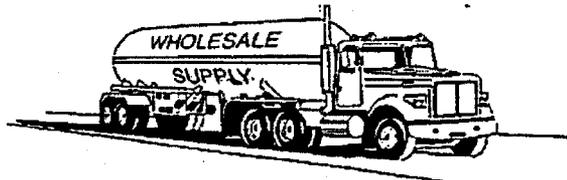
Delivered To:  
 PHELPS DODGE BAGDAD, INC  
 BAGDAD AZ 86321

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

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1205598 A82310	PROPANE	05-20-09	3775	1.03330	9,002	9,301.77
1205599 A82310 A82310	PROPANE	05-20-09	3778	1.03330	9,001	9,300.73
<b>PAYMENT TERMS: DUE ON RECEIPT</b>					<b>Amount Due:</b>	<b>18,602.50</b>

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/20/09	216942
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

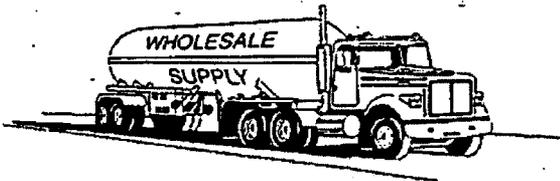
Delivered To:  
 PHELPS DODGE BAGDAD, INC  
 BAGDAD AZ 86321

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

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1205596 A82310 A82310	PROPANE	05-18-09	3752	1.03330	9,100	9,403.03
<b>PAYMENT TERMS: DUE ON RECEIPT</b>						<b>Amount Due: 9,403.03</b>

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/19/09	216922
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

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

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1205593 A82310 A82310	PROPANE	05-18-09	3743	1.03330	9,139	9,443.33

**PAYMENT TERMS: DUE ON RECEIPT**

**Amount Due: 9,443.33**