

ORIGINAL



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Docket G-00000C-98-0568

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

December 17, 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, 2009.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED

DEC 18 2009

DOCKETED BY

AZ CORP COMMISSION
DOCKET CONTROL

2009 DEC 18 P 12:38

RECEIVED

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

RECEIVED

ADDITIONAL INFORMATION

2009 DEC 18 P 12: 38

November, 2009

AZ COPPER COMMISSION
DOCKET CONTROL

SALES (CUBIC FEET)

Residential	678,550
Commercial	43,226
Industrial	0
Other	113,958
TOTAL SALES	<u>835,734</u>

SALES (\$)

Residential	\$ 22,012.16
Commercial	1,402.25
Industrial	0.00
Other	3,696.80
TOTAL SALES	<u>\$ 27,111.21</u>

NUMBER OF CUSTOMERS

Residential	779
Commercial	17
Industrial	0
Other	151
TOTAL CUSTOMERS	<u>947</u>

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

BANK ACCOUNT FORMAT

November, 2009

1.	Bank Balance Brought Forward from Prior Mths.		\$ (826,627.88)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ -	
3.	Actual Cubic Feet Purchased	0	
4.	Total Cost to be Recovered (1-2)		\$ (826,627.88)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	835,734	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 10,697.40	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	835,734	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 15,661.66	
11.	Total Amount Recovered (7+10)		\$ 26,359.06
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)		\$ (800,268.82)

Decision No 61225