

ORIGINAL



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Docket G-02308A-09-0252

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3270

January 17, 2010

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 **December, 2010.**

These filings are to comply with Decision #71409.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc. Corporation Commission

Arizona Corporation Commission
DOCKETED

JAN 24 2011

DOCKETED BY

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

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COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT A

BANK ACCOUNT FORMAT

December, 2010

1.	Bank Balance Brought Forward from Prior Mths.		\$ (91,176.50)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 134,444.81	
3.	Actual Cubic Feet Purchased	19,146,417	
4.	Total Cost to be Recovered (1-2)		\$ (225,621.31)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	1,969,248	
6.	Base Gas Rate	0.01280	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 25,206.37	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	1,969,248	
9.	PGA Rate	0.03264	
10.	Amount Recovered from PGA Rate (8x9)	\$ 64,276.25	
11.	Total Amount Recovered (7+10)		\$ 89,482.62
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)		\$ (136,138.69)

Decision No 71409

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT B

ADDITIONAL INFORMATION

December, 2010

SALES (CUBIC FEET)

Residential	1,577,730
Commercial	125,212
Industrial	0
Other	266,306
TOTAL SALES	<u>1,969,248</u>

SALES (\$)

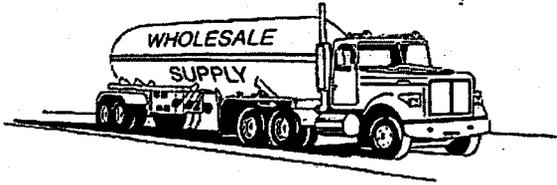
Residential	\$ 71,692.05
Commercial	5,689.63
Industrial	0.00
Other	12,100.94
TOTAL SALES	<u>\$ 89,482.63</u>

NUMBER OF CUSTOMERS

Residential	780
Commercial	16
Industrial	0
Other	150
TOTAL CUSTOMERS	<u>946</u>

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
██████	12/01/10	██████
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
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
1344723 A98351 A98351	PROPANE	11-26-10	21208	1.46761	9,142	13,416.89
PAYMENT TERMS: DUE ON RECEIPT						Amount Due: 13,416.89