ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

G-02308A

Copper Market, Inc.
Attn: Accounting Dept.
PO Box 245
Bagdad, AZ 86321

Company name on this form is not your current
Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT Gas

FOR YEAR ENDING

12 31 2015

FOR COMMISSION USE

ANN 02 15

COMPANY INFORMATION

Company Name (Business	s Name) Copper Market	
Mailing Address P.O.		
.	(Street)	9/221
(City)	AZ (State)	86321 (Zip)
928-633-3273		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Celi No. (Include Area Code)
Email Address Matt	thew_pierringer@fmi.com	
	S	
	(Street)	
(City)	(State)	(Zip)
Local Customer Service Phone No.	(Include Area Code) (1-800 or other lon	ng distance Customer Service Phone No.)
Email Address	Website address	•
Dr Learner Company	MANAGEMENT INFORMATIO	<u>ON</u>
☐Regulatory Contact: ■Management Contact:	David Hernandez	
· ·		
Management Contact:P.O. Box 245	David Hernandez (Name) Bagdad	Controller(Title)AZ8632:
Management Contact: P.O. Box 245 (Street)	David Hernandez(Name)	Controller(Title)
P.O. Box 245(Street)	David Hernandez(Name)Bagdad(City)	
P.O. Box 245	David Hernandez (Name) Bagdad	
P.O. Box 245	David Hernandez (Name) Bagdad (City) Fax No. (Include Area Code)	
P.O. Box 245(Street) 928-633-6018 Telephone No. (Include Area Code) Email AddressDavid_hernandez3(David Hernandez (Name) Bagdad (City) Fax No. (Include Area Code) @fmi.com_	
P.O. Box 245	David Hernandez (Name) Bagdad (City) Fax No. (Include Area Code) @fmi.com_	
P.O. Box 245(Street) 928-633-6018 Telephone No. (Include Area Code) Email AddressDavid_hernandez3(
P.O. Box 245		Controller (Title) AZ 8632 (State) (Zip) 928-202-6104 Cell No. (Include Area Code)

Statutory Agent: CORPORATION SERVICE COMPANY			
, 0	(Name)		
23388 W ROYAL PALM RD, SITE J	Phoenix	AZ	85021
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Cell No. (Include	Area Code)
Attorney:Jason D Gellma	n, (Snell & Wilmer LLP)		
	(Name)		
400 East Van Burn (Street)	Phoenix (City)	AZ (State)	85004 (Zip)
· · · · · · · · · · · · · · · · · · ·	. ,,	` ,	` ' ' '
l'elephone No. (Include Area Code)	602-382-6070 Fax No. (Include Area Code)	Cell No. (Include	Area Code)
Email Address			
•	OWNERSHIP INFORMATION	<u>ON</u>	
Check the following box that applies	to your company:		
Sole Proprietor (S)	C Corporation	(C) (Other than As	sociation/Co-op)
Partnership (P)	Subchapter S C	orporation (Z)	
☐ Bankruptcy (B)	Association/Co	o-op (A)	
Receivership (R)	Limited Liability Company		
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/	ies in which you are certificated to pro	ovide service:	
□ АРАСНЕ	☐ COCHISE	□ coc	ONINO
☐ GILA	☐ GRAHAM	☐ GRE	ENLEE
☐ LA PAZ	☐ MARICOPA	□ мон	IAVE
☐ NAVAJO	☐ PIMA	☐ PINA	L
☐ SANTA CRUZ		☐ YUM	A
☐ STATEWIDE			

SERVICES AUTHORIZED TO PROVIDE

	Check the following box(es) for the services that you are authorized to provide:
\boxtimes	Gas
	☐ Natural Gas ☑ Propane
	Other (Specify)

STATISTICAL INFORMATION

GAS UTI	LITIES ONLY
Total number of customers	947
Residential	828
Commercial	119
Industrial	0
Irrigation	0
Resale	0
Total therms sold	143,976.49 therms
Residential	113,833.51
Commercial	30,142.99
Industrial	0
Irrigation	0
Resale	0

COMPANY NAME:	

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-311.B	Termination with Notice R14-2-311.C	OTHER
JANUARY		1	_
FEBRUARY		0	
MARCH		8	
APRIL		9	
MAY		5	
JUNE		7	
JULY		3	_
AUGUST		4	
SEPTEMBER		6	
OCTOBER		5	
NOVEMBER		7	
DECEMBER		15	
TOTALS \rightarrow		70	

OTHER (description):					
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			A CONTRACTOR OF THE CONTRACTOR			

VERIFICATION AND SWORN STATEMENT

SWORN STATEMENT Intrastate Revenues Only

VERIFICATION

I, THE UNDERSIGNED

STATE OF __

OF THE

COUNTY OF (COUNTY NAME)

YAVAPAI

NAME (OWNER OR OFFICIAL) TITLE

DAVID HERNANDEZ, MANAGER

COPPER MARKET, INC.

ARIZONA CORPORATION COMMISSION

APR 1 2 2016

Utilities Division

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$____680,454.14____

(THE AMOUNT IN BOX ABOVE INCLUDES \$_\$45,174.52 ____ IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL

928-633-3252

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THO THE COUNTY HAVE TOK THE COUNTY OF

DAY OF

MONTH April

TELEPHONE NUMBER

COUNTY NAME

,2016

SEAL) ALICE BRINGLE

Notary Public - Arizona
Yavapal County
My Comm. Expires May 16, 2016
MY COMMISSION EXPIRES

THIS

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IGNATURE OF NOTAR

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

RECEIVED

	INTRASTATE REVENUES O	
CTATE OF ADIZONA		V ===
STATE OF ARIZONA	COUNTY OF (COUNTY NAME) YOU pai	ARIZONA CORP COMMISSION UTILITIES DIVISION – DIRECTOR'S OFFICE
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) David Hernandez	TITLE Wanage
OF THE	Company Name Copper Warket	
DO SAY THAT THIS ANNU		ZONA CORPORATION COMMISSION
FOR THE YEAR ENDING	MONTH DAY YEAR 12 31 2015	
RECORDS OF SAID I THE SAME TO BE A C UTILITY FOR THE	JTILITY; THAT I HAVE CAREFULL COMPLETE AND CORRECT STATEN PERIOD COVERED BY THIS REPO	M THE ORIGINAL BOOKS, PAPERS AND Y EXAMINED THE SAME, AND DECLARE SENT OF BUSINESS AND AFFAIRS OF SAID ORT IN RESPECT TO EACH AND EVERY MY KNOWLEDGE, INFORMATION AND
SWORN STATEMENT	1	
401.01, ARIZONA R OPERATING REVI UTILITY OPERAT CALENDAR YEAR ARIZONA INTRASTATE GROSS \$\$536,953	EVISED STATUTES, IT IS HER ENUE OF SAID UTILITY DERIGIONS RECEIVED FROM RE2015 WAS: GOPERATING REVENUES INCLUIN SAL	OF TITLE 40, ARTICLE 8, SECTION 40-REIN REPORTED THAT THE GROSSIVED FROM ARIZONA INTRASTATE ESIDENTIAL CUSTOMERS DURING MOUNT IN BOX AT LEFT DES \$\$36,763.96ES TAXES BILLED, OR COLLECTED
MOST INCLODE SAI	SES TARES BILLED.	SIGNATURE OF OWNER OR OFFICIAL
		9 28 - 633 - 3252 TELEPTIONE NUMBER
SUBSCRIBED AND SV	WORN TO BEFORE ME	NOTARY PUBLIC NAME St. Ledser
A NOTARY PUBLIC II	N AND FOR THE COUNTY OF	COUNTY NAME
THIS 9th	DAYOFFEDRAZ	MONTH February 9th , 2016 2017
(SEAL)	•	DIMSI
MY COMMISSION EX	PIRES OFFICIAL SEAL DEBRA M. St. LEDGI Notary Public - State of Artzz YAVAPAI COUNTY My Comm. Expires Aug. 30, 2	one

FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2015) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. <u>ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.</u>

Copper Market Inc. Income Statement 12/31/2015

Revenues	
Dro	

Propane Sales	\$680,454.14
Total Revenues	\$680,454.14
Function	
Expenses Office Related	\$356.06
Outside Services	\$233,653.55
Personnel	\$6,911.04
Propane	\$494,093.38
Professional Fees	\$31,190.00
Supplies	\$28,218.33
Taxes	\$38,401.97
Depreciation & Amortization	\$69,131.16
Total Expenses	\$901,955.49
Total Net Income/(Loss)	(\$221,501.35)

Copper Market Inc Balance Sheet 12/31/2015

<u>Assets</u>

 Accounts Receivable-Other
 \$84,173.25

 Buildings/Machinery & Equipment
 \$48,890.13

 Total Assets
 \$133,063.38

 Liabilities & Equity
 Capital Stock
 \$1,331,014.85

 Retained Earnings
 \$2,804,298.80

 Payable to associated companies
 (\$4,647,575.62)

 Total Liabilities & Equity
 \$ (512,261.97)