

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

Please click here if pre-printed 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

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FEB 17 2017

ARIZONA CORP COMMISSION
UTILITIES DIVISION – DIRECTOR'S OFFICE

FOR YEAR ENDING

12	31	2016
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FOR COMMISSION USE

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2-21-17

COMPANY INFORMATION

Company Name (Business Name) _____ <u>Copper Market</u> _____			
Mailing Address _____ <u>P.O. Box 245</u> _____			
(Street)			
<u>Bagdad</u>	<u>AZ</u>	<u>86321</u>	
(City)	(State)	(Zip)	
<u>928-633-3273</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____ <u>mpierringer@fmi.com</u> _____			
Local Office Mailing Address _____			
(Street)			

(City)	(State)	(Zip)	

Local Customer Service Phone No. (Include Area Code)		(1-800 or other long distance Customer Service Phone No.)	
Email Address _____ Website address _____			

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: _____ <u>David Hernandez</u> _____ <u>Controller</u> _____			
(Name) (Title)			
<u>P.O. Box 245</u>	<u>Bagdad</u>	<u>AZ</u>	<u>86321</u>
(Street)	(City)	(State)	(Zip)
<u>928-633-3252</u>		<u>928-225-4241</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____ <u>Dhernand4@fmi.com</u> _____			
On Site Manager: _____ <u>Same as above</u> _____			
(Name)			

(Street)	(City)	(State)	(Zip)

Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address: _____			

Statutory Agent: CORPORATION SERVICE COMPANY

(Name)

23388 W ROYAL PALM RD, SITE J
(Street)

Phoenix
(City)

AZ
(State)

85021
(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Jason D Gellman, (Snell & Wilmer LLP)

(Name)

400 East Van Burn
(Street)

Phoenix
(City)

AZ
(State)

85004
(Zip)

602-382-6349

Telephone No. (Include Area Code)

602-382-6070

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

Sole Proprietor (S)

C Corporation (C) (Other than Association/Co-op)

Partnership (P)

Subchapter S Corporation (Z)

Bankruptcy (B)

Association/Co-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 provide service:

APACHE

COCHISE

COCONINO

GILA

GRAHAM

GREENLEE

LA PAZ

MARICOPA

MOHAVE

NAVAJO

PIMA

PINAL

SANTA CRUZ

YAVAPAI

YUMA

STATEWIDE

SERVICES AUTHORIZED TO PROVIDE

Check the following box(es) for the services that you are authorized to provide:

Gas

Natural Gas

Propane

Other (Specify) _____

STATISTICAL INFORMATION

GAS UTILITIES ONLY

Total number of customers	957 _____
Residential	780 _____
Commercial	177 _____
Industrial	_____
Irrigation	_____
Resale	_____
Total therms sold	344,251 _____ therms
Residential	271,326 _____
Commercial	72,925 _____
Industrial	_____
Irrigation	_____
Resale	_____

COMPANY NAME: Copper Market, Inc.

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-311.B	Termination with Notice R14-2-311.C	OTHER
JANUARY	0	0	
FEBRUARY	0	0	
MARCH	0	0	
APRIL	0	0	
MAY	0	0	
JUNE	0	0	
JULY	0	0	
AUGUST	0	0	
SEPTEMBER	0	0	
OCTOBER	0	0	
NOVEMBER	0	0	
DECEMBER	0	0	
TOTALS →	0	0	

OTHER (description):

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

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FEB 17 2017

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	YAVAPAI
NAME (OWNER OR OFFICIAL), TITLE	DAVID HERNANDEZ, MANAGER
COMPANY NAME	COPPER MARKET, INC.

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2016

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 2016 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$590,714.90

(THE AMOUNT IN BOX ABOVE
INCLUDES \$39,203.76
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)**

David Hernandez

SIGNATURE OF OWNER OR OFFICIAL

928-633-3252

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

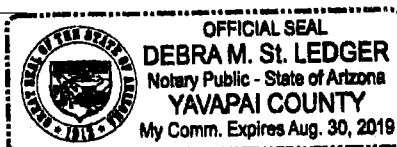
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 10th DAY OF
(SEAL)

COUNTY NAME	Yavapai
MONTH	February 2017

MY COMMISSION EXPIRES Aug 30th 2019

Debra M. St Ledger

SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

FEB 17 2017

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

ARIZONA CORP. COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE	
COUNTY OF (COUNTY NAME) <i>Yavapai</i>	
NAME (OWNER OR OFFICIAL) <i>David Hernandez</i>	TITLE <i>Manager</i>
COMPANY NAME <i>Copper Market</i>	

MONTH	DAY	YEAR
12	31	2016

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 REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2016 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$431,971.14

(THE AMOUNT IN BOX AT LEFT INCLUDES \$31,749.88 IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

[Signature]

SIGNATURE OF OWNER OR OFFICIAL

928-633-3252

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 9th DAY OF *February*

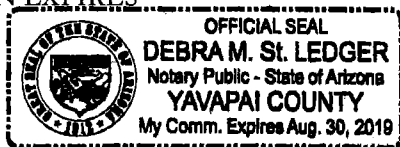
(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME <i>Debra M. St. Ledger</i>	
COUNTY NAME <i>Yavapai</i>	
MONTH <i>February 9th</i>	YEAR <i>2017</i>

[Signature]

SIGNATURE OF NOTARY PUBLIC



FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2016) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**

Copper Market Inc.
Income Statement
12/31/2016

Revenues

Propane Sales	<u>\$590,714.90</u>
Total Revenues	<u>\$590,714.90</u>

Expenses

Computer/Office Related	\$5,850.66
Outside Services	\$351,747.51
Personnel (Training/Travel)	\$2,935.00
Propane	\$347,237.83
Professional Fees	\$42,131.43
Supplies	\$61,187.60
Taxes	\$37,694.69
Depreciation & Amortization	\$43,048.71
Total Expenses	<u>\$891,833.43</u>

<u>Total Net Income/(Loss)</u>	<u>(\$301,118.53)</u>
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Copper Market Inc
Balance Sheet
12/31/2016

Assets

Accounts Receivable-Other **\$48,338.72**

Buildings/Machinery & Equipment **\$5,841.42**

Total Assets **\$ 54,180.14**

Liabilities & Equity

Capital Stock **\$1,331,014.85**

Retained Earnings **\$3,183,497.39**

Payable to associated companies **(\$4,568,692.38)**

Total Liabilities & Equity **\$ (54,180.14)**