

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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G-02528A
Duncan Valley Electric Cooperative, Inc. - Gas Division
Attn: Jack Shilling
PO Box 440
Duncan, AZ 85534

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DUNCAN, ARIZONA
DUNCAN, ARIZONA

ANNUAL REPORT

FOR YEAR ENDING

12	31	2008
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FOR COMMISSION USE

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PROCESSED BY:

4-13-09

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Duncan Valley Electric Cooperative, Inc.</u>			
Mailing Address <u>PO Box 440</u> <small>(Street)</small>			
<u>Duncan</u> <small>(City)</small>	<u>Az</u> <small>(State)</small>	<u>85534</u> <small>(Zip)</small>	
<u>928-359-2503</u> <small>Telephone No. (Include Area Code)</small>	<u>928-359-2370</u> <small>Fax No. (Include Area Code)</small>	 <small>Cell No. (Include Area Code)</small>	
Email Address _____			
Local Office Mailing Address <u>Same as above</u> <small>(Street)</small>			
 <small>(City)</small>	 <small>(State)</small>	 <small>(Zip)</small>	
 <small>Local Office Telephone No. (Include Area Code)</small>	 <small>Fax No. (Include Area Code)</small>	 <small>Cell No. (Include Area Code)</small>	
Email Address _____			

MANAGEMENT INFORMATION

Management Contact: <u>Jack Shilling</u> <small>(Name)</small>				<u>CEO</u> <small>(Title)</small>
<u>PO Box 440</u> <small>(Street)</small>	<u>Duncan</u> <small>(City)</small>	<u>Az</u> <small>(State)</small>	<u>85534</u> <small>(Zip)</small>	
<u>928-359-2503</u> <small>Telephone No. (Include Area Code)</small>	<u>928-359-2370</u> <small>Fax No. (Include Area Code)</small>	 <small>Cell No. (Include Area Code)</small>		
Email Address <u>jackshilling@dvec.org</u>				
On Site Manager: <u>Same as above</u> <small>(Name)</small>				
 <small>(Street)</small>	 <small>(City)</small>	 <small>(State)</small>	 <small>(Zip)</small>	
 <small>Telephone No. (Include Area Code)</small>	 <small>Fax No. (Include Area Code)</small>	 <small>Cell No. (Include Area Code)</small>		
Email Address _____				

Statutory Agent: Dallagher & Kennedy Mike Sant
 (Name)

PO BOX 32159 Phoenix AZ 85064
 (Street) (City) (State) (Zip)

602-530-8000 602-257-9459
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Same as above
 (Name)

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

Telephone No. (Include Area Code) 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:

Electric

- Investor Owned Electric
- Rural Electric Cooperative
- Utility Distribution Company
- Electric Service Provider
 - Transmission Service Provider
 - Meter Service Provider
 - Meter Reading Service Provider
 - Billing and Collection
 - Ancillary Services
 - Generation Provider
 - Aggregator/Broker

Telecommunications

- Incumbent Local Exchange Carrier
- Interexchange Carrier
- Competitive Local Exchange Carrier
- Reseller
- Alternative Operator Service Provider

Gas

- Natural Gas
- Propane

Other (Specify) _____

STATISTICAL INFORMATION

GAS UTILITIES ONLY

Total number of customers

- Residential
- Commercial
- Industrial
- Irrigation
- Resale

775
710
52
13

Total therms sold

- Residential
- Commercial
- Industrial
- Irrigation
- Resale

424,970 therms
312,961
67,360
45,002

COMPANY NAME: *Duncan Valley Electric - Gas Division*

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-311.B	Termination with Notice R14-2-311.C	OTHER
JANUARY			
FEBRUARY		<i>1</i>	
MARCH		<i>1</i>	
APRIL		<i>1</i>	
MAY		<i>1</i>	
JUNE		<i>1</i>	
JULY		<i>2</i>	
AUGUST		<i>2</i>	
SEPTEMBER		<i>1</i>	
OCTOBER		<i>0</i>	
NOVEMBER		<i>3</i>	
DECEMBER		<i>0</i>	
TOTALS →			

OTHER (description):

RECEIVED
2009
ARIZONA COMMISSION
DIRECTOR OFFICES

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Greenlee
NAME (OWNER OR OFFICIAL) TITLE	Jack Shilling, CEO
COMPANY NAME	Duncan Valley Electric - Gas Division

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

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 2008 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 763,816.54

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 52,1753.19
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)**

Jack Shilling
SIGNATURE OF OWNER OR OFFICIAL
928-359-2503
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

DAY OF

COUNTY NAME	Greenlee
MONTH	April
	20 <u>09</u>



MY COMMISSION EXPIRES

10/13/2012

Kimberly R. Waters
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED
08

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) <u>Greenlee</u>	TITLE <u>CEO</u>
NAME (OWNER OR OFFICIAL) <u>Jack Shilling</u>	TITLE <u>CEO</u>
COMPANY NAME <u>Duncan Valley Electric - Gas Division</u>	

I, THE UNDERSIGNED

OF THE

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FOR THE YEAR ENDING

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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 2008 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES <u>\$ 602,909.26</u>

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 44,039.71 IN SALES TAXES BILLED, OR COLLECTED)

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

X Jack Shilling
SIGNATURE OF OWNER OR OFFICIAL
908-359-2503
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

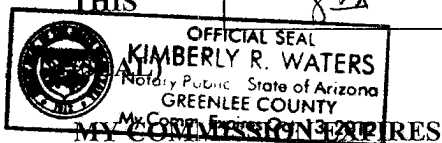
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

DAY OF

NOTARY PUBLIC NAME: <u>Kimberly R. Waters</u>	
COUNTY NAME: <u>Greenlee</u>	
MONTH: <u>April</u>	YEAR: <u>2009</u>



X Kimberly R. Waters
SIGNATURE OF NOTARY PUBLIC

FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2008) 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.**