

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



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

MAY 8 3 2011

ANNUAL REPORT
Gas

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

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54-10

COMPANY INFORMATION

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

MANAGEMENT INFORMATION

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

Statutory Agent: Callaghan & Kennedy Mike Grant
 (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: Name 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:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input checked="" type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input checked="" type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> 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

Residential

Commercial

Industrial

Irrigation

Resale

742

678

51

13

Total therms sold

Residential

Commercial

Industrial

Irrigation

Resale

402,390 therms

272,636

60,706

69,048

0

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		1	
FEBRUARY		1	
MARCH		2	
APRIL		1	
MAY		1	
JUNE		3	
JULY		1	
AUGUST		-0-	
SEPTEMBER		2	
OCTOBER		-0-	
NOVEMBER		2	
DECEMBER		1	
TOTALS →		15	

OTHER (description):

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED
OF THE

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

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 630,805.96

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 43,420.47
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

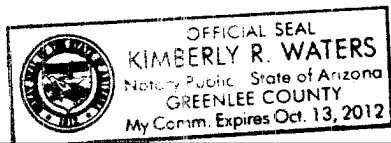
THIS 27th DAY OF

(SEAL)

COUNTY NAME <i>Greenlee</i>	
MONTH <i>April</i>	20 <u>10</u>

Kimberly R. Waters
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 10/13/2012



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

STATE OF ARIZONA

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

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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 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>488,546.06</u>

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 33,183.89 IN SALES TAXES BILLED, OR COLLECTED)

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

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 *27th* DAY OF

(SEAL)

MY COMMISSION EXPIRES

10/13/2012

NOTARY PUBLIC NAME <i>Kimberly R. Waters</i>	
COUNTY NAME <i>Greenlee</i>	
MONTH <i>April</i>	YEAR <i>2010</i>

Kimberly R. Waters
SIGNATURE OF NOTARY PUBLIC

