ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

RECEIVED BY EMAIL 4/25/2023 2:56 PM ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

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

FOR YEAR ENDING

31 2022 12

FOR COMMISSION USE

ANN 02 22

COMPANY INFORMATION

Company Name (Business Name) DUN	CAN VALLEY ELECTRIC COOP	ERATIVE - GAS DIVISION
Mailing Address PO BOX 440		
	(Street)	
DUNCAN	AZ	85534
(City)	(State)	(Zip)
928-359-2503	928-359-2370	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address kimberly@dvec.org		
Local Office Mailing Address same as abo	ve	
	(Street)	
(City)	(State)	(Zip)
Local Customer Service Phone No. (Include Area Code	e) (1-800 or other long dis	stance Customer Service Phone No.)
Email Address	Website address	

MANAGEMENT INFORMATION

Management Contact: Steven	Lunt	CEO	
Management Contact.	(Name)	(Title)	
PO Box 440	Duncan	AZ	85534
(Street)	(City)	(State)	(Zip)
928-359-2503	928-359-2370		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include A	Area Code)
Email Address stevel@dvec.org On Site Manager: same as abc	ve		
On Site Manager.	(Name)		
(Street)		(State)	(Zip)
	(Name)	(State) Cell No. (Include A	

Statutory Agent: J. Grant Wall	(Name)		
1124 W. Thatcher Blvd	Safford	AZ	85546
(Street)	(City)	(State)	(Zip)
928-428-2728			
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Cell No. (Include Area Code)	
Attorney: same as above			
5	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include	Area Code)

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					
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 Gas
 ✓ Natural Gas Propane
Propane
Other (Specify)
Propane Other (Specify)

STATISTICAL INFORMATION

GAS UTILITIES ONLY	
Total number of customers Residential Commercial Industrial	705 644 49
Irrigation Resale	12
Total therms sold Residential Commercial	<u> </u>
Industrial Irrigation Resale	<u>58,589</u> 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		1	
MARCH		0	
APRIL		0	
MAY		0	
JUNE		0	
JULY		0	
AUGUST		0	
SEPTEMBER		0	
OCTOBER		1	
NOVEMBER		0	
DECEMBER		0	
$TOTALS \rightarrow$		5	

OTHER (description):

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

VERIFICATION

STATE OF AZ

COUNTY OF (COUNTY NAME) GREENLEE

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) TITLE STEVE LUNT, CEO

DAY

31

OF THE

DUNCAN VALLEY ELECTRIC COOPERA

YEAR

2022

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

MONTH

12

FOR THE YEAR ENDING

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 <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2022 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 770,953.74

(THE AMOUNT IN BOX ABOVE INCLUDES \$_____52,980.31 IN SALES TAXES BILLED, OR COLLECTED)

1. Intan

**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)

A A	
Sto and	

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

SUBSCRIBED AND SWORN TO BEFORE ME

ALL DE CONTRACTOR DE CONTRACTOR

A NOTAR	Y PUBLIC IN AND FO	R THE COU	NTY OF	COUNTY NA	ME Greenlee	
THIS	25/A	1	DAY OF	MONTH	APRIL	,2022
	KIMBERLY R WATERS Notang Euclis - Arizona GREENLEL County My Commission Expires 10/13/2024 Commission # 588466	alist	00011	L	SIGNATÚRE OF NOTAF	RY PUBLIC

6

VERIFICATION AND SWORN STATEMENT <u>RESIDENTIAL REVENUE</u> INTRASTATE REVENUES ONLY

STATE	OF	ARIZ	ONA
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COUNTY OF (COUNTY NAME) Greenlee

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) Steve Lunt

TITLE CEO

OF THE

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

FOR THE YEAR ENDING	MONTH	DAY	YEAR
	12	31	2022

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.

COMPANY NAME Duncan Valley Electric Cooperative - Gas Division

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 <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2022 WAS:

INCLUDES \$

ARIZONA INTRASTATE GROSS OPERATING REVENUES

<u>\$</u>553,207.39

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

and and

APRIL

2022

39.949.29

SIGNATURE OF OWNER OR OFFIC

NOTARY PUBLIC NAME

(THE AMOUNT IN BOX AT LEFT

IN SALES TAXES BILLED, OR COLLECTED

928-359-2503 TELEPHONE NUMBER

MONTH

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS KIMBERLY B WATERS Notary Public - Arizona EALGREENLEE County My Commission Expires 10/13/2024 PIRES COMMISSION POX

DAY OF

SIGNATURE OF NOTARY PUBLIC

COUNTY NAME Greenlee