

ANNUAL REPORT

Of

Company Name:
PO Box 3011

Mailing Address: Dateland AZ
85333

Docket No.: W-02027A
For the Year Ended:

RECEIVED
UTILITIES DIVISION
2019 MAR 18 A 10:34
ARIZONA CORPORATION
COMMISSION

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: rdelafuente@azcc.gov, mail or deliver the completed Annual Report to:

Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type:
Application Date:

4-3-19

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Dateland Public Service Co., Inc.
A Class Utility

1. For the Calendar Year Ended: 12/31/18

2. Address:

P.O. Box 3011	1227 Catalina Rd.	
City: Dateland	State: Arizona	Zip Code: 85333

3. Telephone Number: 928-257-2255

4. Date of Original Organization of Utility: 1/1/1968

5. Person to whom correspondence should be addressed concerning this report:

Name: Linda Stevens
Telephone No. : 928-257-2255
Address: P.O. Box 3011
City: Dateland State: Arizona Zip Code: 85333
Email: datelandpublicserviceco@gmail.com

6. On-Site Manager:

Name: Linda Stevens
Telephone No. : 928-257-2255
Address: P.O. Box 3011
City: Dateland State: Arizona Zip Code: 85333
Email: datelandpublicserviceco@gmail.com

7. Ownership: "C" Corporation

8. Counties Served: Yuma

Utility Plant in Service (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization	\$1,473	\$0	\$0	\$1,473	\$220	\$1,253
302	Franchises	0	0	0	0	0	0
303	Land and Land Rights	23,000	0	0	23,000	0	23,000
304	Structures and Improvements	228,793	0	0	228,793	29,698	199,095
305	Collecting & Improving Reservoirs	0	0	0	0	0	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0
307	Wells and Springs	51,018	0	0	51,018	12,233	38,785
308	Infiltration Galleries	0	0	0	0	0	0
309	Supply Mains	0	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	0	0
311	Pumping Equipment	88,344	0	0	88,344	91,838	(3,494)
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	352,926	0	0	352,926	64,752	288,174
320.2	Solution Chemical Feeders	134,000	0	0	134,000	0	134,000
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0
330.1	Storage Tanks	140,600	0	0	140,600	13,083	127,517
330.2	Pressure Tanks	21,000	0	0	21,000	6,825	14,175
331	Transmission and Distribution Mains	132,825	0	0	132,825	89,361	43,464
333	Services	0	0	0	0	0	0
334	Meters and Meter Installations	0	0	0	0	0	0
335	Hydrants	0	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	59,587	0	0	59,587	25,928	33,659
340	Office Furniture and Equipment	637	0	0	637	396	241
340.1	Computer & Software	90,000	0	0	90,000	0	90,000
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	16,500	0	0	16,500	5,363	11,137
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	2,628	0	0	2,628	1,667	961
346	Communication Equipment	0	0	0	0	0	0
347	Miscellaneous Equipment	9,540	0	0	9,540	6,274	3,266
348	Other Tangible Plant	452,344	0	0	452,344	158,656	293,688
	Totals	\$1,805,215	\$0	\$0	\$1,805,215	\$506,294	\$1,298,921

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Depreciation Expense for the Current Year (Water)								
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non-depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$1,473	\$0	\$0	\$1,473	\$0	10.00%	\$147
302	Franchises	0	0	0	0	0	0.00%	0
303	Land and Land Rights	23,000	0	0	23,000	23,000	0.00%	0
304	Structures and Improvements	228,793	0	0	228,793	0	3.33%	7,619
305	Collecting & Improving Reservoirs	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0.00%	0
307	Wells and Springs	51,018	0	0	51,018	0	3.33%	1,699
308	Infiltration Galleries	0	0	0	0	0	0.00%	0
309	Supply Mains	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	0	0	0	0	0	0.00%	0
311	Pumping Equipment	88,344	0	0	88,344	0	12.50%	11,043
320	Water Treatment Equipment	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	352,926	0	0	352,926	0	3.33%	11,752
320.2	Solution Chemical Feeders	134,000	0	0	134,000	134,000	20.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0.00%	0
330.1	Storage Tanks	140,600	0	0	140,600	0	2.22%	3,121
330.2	Pressure Tanks	21,000	0	0	21,000	0	5.00%	1,050
331	Transmission and Distribution Mains	132,825	0	0	132,825	0	2.00%	2,657
333	Services	0	0	0	0	0	3.33%	0
334	Meters and Meter Installations	0	0	0	0	0	8.33%	0
335	Hydrants	0	0	0	0	0	0.00%	0
336	Backflow Prevention Devices	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	59,587	0	0	59,587	0	6.67%	3,974
340	Office Furniture and Equipment	637	0	0	637	0	6.67%	42
340.1	Computer & Software	90,000	0	0	90,000	90,000	20.00%	0
341	Transportation Equipment	0	0	0	0	0	20.00%	0
342	Stores Equipment	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	16,500	0	0	16,500	0	5.00%	825
344	Laboratory Equipment	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	2,628	0	0	2,628	0	5.00%	131
346	Communication Equipment	0	0	0	0	0	0.00%	0
347	Miscellaneous Equipment	9,540	0	0	9,540	0	10.00%	954
348	Other Tangible Plant	452,344	0	0	452,344	0	5.00%	22,617
	Subtotal	\$1,805,215	\$0	\$0	\$1,805,215	\$247,000		\$67,633

Contribution(s) in Aid of Construction (Gross)	\$1,712,405
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	247,000
Amortizable Contribution(s)	<u>\$1,465,405</u>
Times: Proposed Amortization Rate	4.34%
Amortization of CIAC	\$63,605

Less: Amortization of CIAC

DEPRECIATION EXPENSE

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Dateland Public Service Co., Inc.
 Annual Report
 Balance Sheet Assets
 12/31/18

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current and Accrued Assets			
131	Cash		\$40,025	\$43,913
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		4,490	3,791
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		2,500	6,240
162	Prepayments		0	0
174	Miscellaneous Current and Accrued Assets		0	0
	Total Current and Accrued Assets		\$47,015	\$53,944
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$1,805,215	\$1,805,215
103	Property Held for Future Use		1,000	1,000
105	Construction Work in Progress		0	0
108	Accumulated Depreciation (enter as negative)*		(708,145)	(506,294)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$1,098,070	\$1,299,921
	Total Assets		\$1,145,085	\$1,353,865

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

*Note these items feed automatically from AR3 UPIS Page 3

Dateland Public Service Co., Inc.
 Annual Report
 Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities			
231	Accounts Payable		\$0	\$0
232	Notes Payable (Current Portion)		0	0
234	Notes Payable to Associated Companies		0	0
235	Customer Deposits		360	480
236	Accrued Taxes		0	0
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	0
	Total Current Liabilities		\$360	\$480
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$0	\$0
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		4,517	3,100
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		1,712,405	1,712,405
272	Less: Amortization of Contributions		(388,716)	(452,321)
281	Accumulated Deferred Income Tax		0	0
	Total Deferred Credits		\$1,328,206	\$1,263,184
	Total Liabilities		\$1,328,566	\$1,263,664
	Capital Accounts			
201	Common Stock Issued		\$0	\$0
211	Other Paid-In Capital		0	0
215	Retained Earnings		(183,481)	90,201
218	Proprietary Capital (Sole Props and Partnerships)		0	0
	Total Capital		(\$183,481)	\$90,201
	Total Liabilities and Capital		\$1,145,085	\$1,353,865

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

Dateland Public Service Co., Inc.
Annual Report
Water Comparative Income Statement
12/31/18

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2018 - 12/31/2018	Last Year 01/01/2017 - 12/31/2017
	Operating Revenue		
461	Metered Water Revenue	\$76,984	\$76,724
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	0	0
471	Miscellaneous Service Revenues	574	455
474	Other Water Revenue	1,013	256
	Total Revenues	\$78,571	\$77,435
	Operating Expenses		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	0	0
615	Purchased Power	4,445	2,443
618	Chemicals	1,267	1,535
620	Materials and Supplies	5,096	2,349
620.1	Repairs and Maintenance	7,790	4,104
620.2	Office Supplies and Expense	4,350	3,956
630	Contractual Services	16,336	22,515
631	Contractual Services -Engineering	0	0
632	Contractual Services - Accounting	804	275
633	Contractual Services - Legal	0	0
634	Contractual Services - Management Fees	21,600	19,400
635	Contractual Services - Water Testing	1,231	1,556
636	Contractual Services - Other	3,870	0
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	1,120	1,088
657	Insurance - General Liability	2,585	2,528
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	10	10
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	804	2,975
403	Depreciation Expense (From Schedule AR4)	4,028	5,492
408	Taxes Other Than Income	4,883	5,098
408.11	Property Taxes	2,709	2,220
409	Income Taxes	0	0
427.1	Customer Security Deposit Interest	7	7
	Total Operating Expenses	\$82,935	\$77,551
	Operating Income / (Loss)	(\$4,364)	(\$116)
	Other Income / (Expense)		
419	Interest and Dividend Income	\$17	\$14
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	0	0
427	Interest (Expense)	0	0
	Total Other Income / (Expense)	\$17	\$14
	Net Income / (Loss)	(\$4,347)	(\$102)

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Dateland Public Service Co., Inc.
 Annual Report
 Full time equivalent employees
 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0
Manager	0.0	1.0	1.0
Engineering Staff	0.0	0.0	0.0
System Operator(s)	0.0	1.0	1.0
Meter reader	0.0	1.0	1.0
Customer Service	0.0	0.0	0.0
Accounting	0.0	0.0	0.0
Business Office	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0
Administrative Staff	0.0	0.0	0.0
Other	0.0	0.0	0.0
Total	0.0	3.0	3.0

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.



Dateland Public Service Co., Inc.
 Annual Report
 Supplemental Financial Data (Long-Term Debt)
 12/31/18

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	1/0/1900	1/0/1900	1/0/1900	1/0/1900
Source of Loan	0	0	0	0
ACC Decision No.	0	0	0	0
Reason for Loan	0	0	0	0
Dollar Amt. Issued	\$0	\$0	\$0	\$0
Amount Outstanding	\$0	\$0	\$0	\$0
Date of Maturity	1/0/1900	1/0/1900	1/0/1900	1/0/1900
Interest Rate	0.00%	0.00%	0.00%	0.00%
Current Year Interest	\$0	\$0	\$0	\$0
Current Year Principal	\$0	\$0	\$0	\$0

Meter Deposit Balance at Test Year End:	\$1,150
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Meter Deposits Refunded During the Test Year:	\$464
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List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed. Input 0 or none if there is nothing to report for that cell.

Water Utility Plant Description (Continued)
--

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:	Pretreatment System (Everfilt) 3 Brine tanks used in treatment	RO System (Dooson) Chlorinator - Not in use
STRUCTURES:	8' x 40' Storage Container (PVC pipe) 24' x 48' Treatment System Building 25' x 25' Maintenance Building	10' x 10' Storage Building 4' x 5' building for Chlorinator
OTHER:	Four (4) acres completely fenced and five (5) gates.	

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Customer and Other Information	
Name of the System:	DATELAND PUBLIC SERVICE
ADEQ Public Water System Number:	AZ0414003
ADWR PCC Number:	91-000708.0000

Month	Number of Customers				
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non-Residential
January	101	0	0	0	0
February	102	0	0	0	0
March	102	0	0	0	0
April	101	0	0	0	0
May	100	0	0	0	0
June	101	0	0	0	0
July	101	0	0	0	0
August	100	0	0	0	0
September	100	0	0	0	0
October	100	0	0	0	0
November	101	0	0	0	0
December	101	0	0	0	0

If the system has fire hydrants, what is the fire flow requirements? GPM for hrs.

Does the system have chlorination treatment?

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 If yes, provide the GPCPD amount:

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 If yes, which AMA?

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Dateland Public Service Co., Inc.
Annual Report
Property Taxes
12/31/18

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	\$2,709

If no property taxes paid, explain why.

N/A

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in there is no applicable information to report.

Verification and Sworn Statement (Taxes)

Verification: State of Arizona I, the undersigned of the
(state name)

County of (county name): Yuma
Name (owner or official) title: Linda Stevens Operations Manager
Company name: Dateland Public Service Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

FOR THE YEAR ENDING: 12/31/18

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: I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Linda Stevens

signature of owner/official

928-257-2255

telephone no.

RECEIVED
UTILITIES DIVISION
2019 MAR 18 A 10:34
ARIZONA CORPORATION
COMMISSION

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY

THIS

13th

DAY OF

Yuma

(county name)

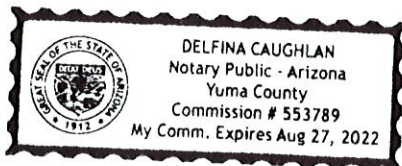
MARCH 2019

(month) and (year)

MY COMMISSION EXPIRES

AUG. 27, 2022

(date)



Delфина Caughlan
(signature of notary public)

Verification and Sworn Statement

Verification:

State of Arizona I, the undersigned of the
(state name)
County of (county name): Yuma
Name (owner or official) title: Linda Stevens Operations Manager
Company name: Dateland Public Service Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

FOR THE YEAR ENDING: 12/31/18

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, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING THE CALENDAR YEAR WAS:

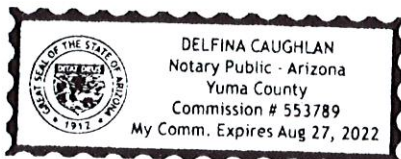
Arizona Intrastate Gross Operating Revenues Only (\$)
\$77,997
(The amount in the box above includes
\$4,883 in sales taxes
billed or collected)

RECEIVED
UTILITIES DIVISION
2019 MAR 18 A 10:34
ARIZONA CORPORATION
COMMISSION

Linda Stevens
signature of owner/official
928-257-2255
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY YUMA
(county name)
THIS 13th DAY OF MARCH, 2019
(month) and (year)

MY COMMISSION EXPIRES Aug. 27, 2022
(date)



Delfina Caughlan
(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

Verification:

State of Arizona I, the undersigned of the
(state name)

County of (county name): Yuma
Name (owner or official) title: Linda Stevens Operations Manager
Company name: Dateland Public Service Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

FOR THE YEAR ENDING: 12/31/18

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, 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 THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$0

(The amount in the box above includes

\$0 in sales taxes

billed or collected)

Linda Stevens
signature of owner/official

928-257-2255

telephone no.

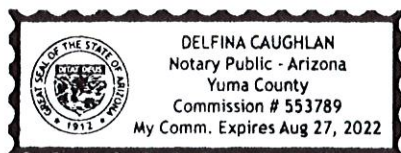
RECEIVED
UTILITIES DIVISION
2019 MAR 18 A 10:34
ARIZONA CORPORATION
COMMISSION

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY YUMA

(county name)

THIS 13th DAY OF MARCH, 2019
(month) and (year)

MY COMMISSION EXPIRES Aug. 27, 2022
(date)



Delfina Caughlan
(signature of notary public)

**2018 PROPERTY TAX NOTICE
YUMA COUNTY, ARIZONA**



**ANGELA PANCAZI MORENO, TREASURER
192 S. MAIDEN LANE, STE A
YUMA, AZ 85364**

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

If you have a MORTGAGE on your property and your taxes are paid through an impound account, keep this notice for your records.

ACCOUNT NUMBER U0000014 **TAX AREA CODE** 1600 **PARCEL IDENTIFICATION** 90055070

Go to eNoticesOnline.com and register with this code: YUM-BICJT6X3

LOCATION ADDRESS
ASSESSOR'S DESCRIPTION OF PROPERTY
TOTAL VALUE OF OPERATING PROPERTY, CENTRALLY VALUED PROPERTY ACCOUNT 55-070. FEE
PARCEL(S) 209-26-477.

TAX SUMMARY	
Primary Ad Valorem Tax	2,351.36
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	2,351.36
Secondary Ad Valorem Tax	345.96
Special District Tax	0.00

PROPERTY TAX CALCULATION						
ITEM	Limited Value	ASSTMT%	Assessed Value	Exemption	Primary Tax Rate	Secondary Tax Rate
LAND BLDGS, ETC.	9,200	18.0	1,656	0	10.2056	1.7357
PERSONAL PROPERTY	118,800	18.0	21,384	0	10.2056	1.4835
TOTALS	128,000		23,040	0		

TOTAL TAX DUE	2,697.32
HALF TAX	1,348.66

2017 - 2018 TAX COMPARISON							
AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	2018 TAX DISTRIBUTION	2017 TAX DISTRIBUTION	DIFFERENCE	TAX RATE	
0200001	YUMA COUNTY PRIMARY	PRIM	582.63	499.81	82.82	2.5288	
0200002	STATE AID TO EDUCATION PRIMARY	PRIM	109.23	97.40	11.83	0.4741	
0501601	HYDER ELEM PRIMARY	PRIM	647.24	488.11	159.13	2.8092	
0610101	ANTELOPE UNION PRIMARY	PRIM	500.22	390.65	109.37	2.1711	
0815001	ARIZONA WESTERN PRIMARY	PRIM	512.04	451.11	60.93	2.2224	
1490001	YUMA COUNTY LIBRARY FUND	SCND	152.25	128.92	23.33	0.6608	
1490002	LIBRARY FUND - DEBT SERVICE	SCND	55.90	51.59	4.31	0.2428	
1582901	FLOOD CONTROL DISTRICT	SCND	4.16	4.64	-0.48	0.2522	
3000101	SOUTHWEST TECHNICAL EDUCATION	SCND	5.58	1.30	4.28	0.0242	
3000102	SOUTHWEST TECHNICAL EDUCATION	SCND	5.94	8.69	-2.75	0.0258	
5610101	ANTELOPE UNION HIGH SECONDARY	SCND	42.57	41.84	0.73	0.1848	
6815004	ARIZONA WESTERN 2005 BOND ISSU	SCND	0.00	35.91	-35.91	0.0000	
6815005	ARIZONA WESTERN 2006 BOND ISSU	SCND	0.00	6.39	-6.39	0.0000	
6815006	AWC G.O. REFUNDING BONDS SERIE	SCND	62.23	3.60	58.63	0.2701	
6815007	AWC G.O. REFUNDING BONDS SERIE	SCND	11.13	0.00	11.13	0.0483	
6815008	AWC G.O. DEBT SERVICE SERIES 2	SCND	6.20	0.00	6.20	0.0269	
Totals:			2,697.32	2,210.16	487.16		

PLEASE SEND ALL PAYMENTS TO OUR NEW ADDRESS: YUMA COUNTY TREASURER, 192 S. MAIDEN LANE, STE A, YUMA, AZ 85364

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)
New Address: _____
City _____ State _____ Zip _____

2nd Half Coupon
PAYABLE TO: YUMA COUNTY TREASURER
YOUR CHECK IS YOUR RECEIPT
PLEASE RETURN COUPON WITH YOUR PAYMENT

2018 TAXES MUST BE POSTMARKED BY DUE DATE.

PARCEL ID 90055070 **ACCOUNT NUMBER** U0000014

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

2ND HALF PAYMENT DUE 5/1/2019 1,348.66

15938*47**G50**0.8875**1/4*****AUTOS-DIGIT 85333
DATELAND PUBLIC SERVICE CO INC C/O: MICH
PO BOX 3011
DATELAND AZ 85333-3011



00U0000014 0000134866 0000269732

**2018 PROPERTY TAX NOTICE
YUMA COUNTY, ARIZONA**



**ANGELA PANCAZI MORENO, TREASURER
192 S. MAIDEN LANE, STE A
YUMA, AZ 85364**

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

If you have a MORTGAGE on your property and your taxes are paid through an impound account, keep this notice for your records.

ACCOUNT NUMBER R0064415 **TAX AREA CODE** 1600 **PARCEL IDENTIFICATION** 55905395

Go to eNoticesOnline.com and register with this code: YUM-BICJT6X3

TAX SUMMARY	
Primary Ad Valorem Tax	9.68
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	9.68
Secondary Ad Valorem Tax	1.64
Special District Tax	0.00

LOCATION ADDRESS | DATELAND
ASSESSOR'S DESCRIPTION OF PROPERTY
 Subdivision: SUN COUNTRY ACRES AMEND Lot: 395 Section: 17 Township: 07S Range: 12W

PROPERTY TAX CALCULATION						
ITEM	Limited Value	ARSMY%	Assessed Value	Exemption	Primary Tax Rate	Secondary Tax Rate
LAND BLDGS, ETC.	630	15.1	95	0	10.2056	1.7357
PERSONAL PROPERTY	0	0.0	0	0	10.2056	1.4835
TOTALS	630		95	0		

TOTAL TAX DUE	11.32
HALF TAX	0.00

2017 - 2018 TAX COMPARISON							
AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	2018 TAX DISTRIBUTION	2017 TAX DISTRIBUTION	DIFFERENCE	TAX RATE	
0200001	YUMA COUNTY PRIMARY	PRIM	2.40	2.25	0.15	2.5288	
0200002	STATE AID TO EDUCATION PRIMARY	PRIM	0.45	0.44	0.01	0.4741	
0501601	HYDER ELEM PRIMARY	PRIM	2.66	2.20	0.46	2.8092	
0610101	ANTELOPE UNION PRIMARY	PRIM	2.06	1.76	0.30	2.1711	
0815001	ARIZONA WESTERN PRIMARY	PRIM	2.11	2.03	0.08	2.2224	
1490001	YUMA COUNTY LIBRARY FUND	SCND	0.62	0.57	0.05	0.6608	
1490002	LIBRARY FUND - DEBT SERVICE	SCND	0.23	0.23	0.00	0.2426	
1582901	FLOOD CONTROL DISTRICT	SCND	0.24	0.24	0.00	0.2522	
3000101	SOUTHWEST TECHNICAL EDUCATION	SCND	0.02	0.01	0.01	0.0242	
3000102	SOUTHWEST TECHNICAL EDUCATION	SCND	0.02	0.04	-0.02	0.0258	
5610101	ANTELOPE UNION HIGH SECONDARY	SCND	0.18	0.18	0.00	0.1848	
6815004	ARIZONA WESTERN 2005 BOND ISSU	SCND	0.00	0.16	-0.16	0.0000	
6815005	ARIZONA WESTERN 2006 BOND ISSU	SCND	0.00	0.03	-0.03	0.0000	
6815006	AWC G.O. REFUNDING BONDS SERIE	SCND	0.25	0.02	0.23	0.2701	
6815007	AWC G.O. REFUNDING BONDS SERIE	SCND	0.05	0.00	0.05	0.0483	
6815008	AWC G.O. DEBT SERVICE SERIES 2	SCND	0.03	0.00	0.03	0.0269	
Totals:			11.32	10.16	1.16		

PLEASE SEND ALL PAYMENTS TO OUR NEW ADDRESS: YUMA COUNTY TREASURER, 192 S. MAIDEN LANE, STE A, YUMA, AZ 85364

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)
 New Address: _____
 City _____ State _____ Zip _____

2nd Half Coupon
 PAYABLE TO: YUMA COUNTY TREASURER
 YOUR CHECK IS YOUR RECEIPT
 PLEASE RETURN COUPON WITH YOUR PAYMENT

2018 TAXES MUST BE POSTMARKED BY DUE DATE.

PARCEL ID 55905395 **ACCOUNT NUMBER** R0064415

15938*47**G50**0.8875**2/4*****AUTO5-DIGIT 85333
 DATELAND PUBLIC SERVICE CO INC C/O: MICH
 PO BOX 3011
 DATELAND AZ 85333-3011

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

2ND HALF PAYMENT DUE 5/1/2019 0.00

00R0064415 0000000000 0000001132

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: _____

City _____ State _____ Zip _____

2018 TAXES MUST BE POSTMARKED BY DUE DATE.

1st Half/Full Coupon

PAYABLE TO: YUMA COUNTY TREASURER

YOUR CHECK IS YOUR RECEIPT

PLEASE RETURN COUPON WITH YOUR PAYMENT

PARCEL ID

90055070

ACCOUNT NUMBER

U0000014

DATELAND PUBLIC SERVICE CO INC C/O: MICH
PO BOX 3011
DATELAND AZ 85333-3011

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

1ST HALF PAYMENT DUE 11/1/2018 1,348.66

OR FULL PAYMENT DUE 12/31/2018 2,697.32

00U0000014 0000134866 0000269732

15938 1/2



ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: _____

City _____ State _____ Zip _____

2018 TAXES MUST BE POSTMARKED BY DUE DATE.

1st Half/Full Coupon

PAYABLE TO: YUMA COUNTY TREASURER

YOUR CHECK IS YOUR RECEIPT

PLEASE RETURN COUPON WITH YOUR PAYMENT

PARCEL ID

55905395

ACCOUNT NUMBER

R0064415

DATELAND PUBLIC SERVICE CO INC C/O: MICH
PO BOX 3011
DATELAND AZ 85333-3011

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

1ST HALF PAYMENT DUE 11/1/2018 0.00

OR FULL PAYMENT DUE 12/31/2018 11.32

00R0064415 0000000000 0000001132

15938 2/2



DATELAND PUBLIC SERVICE CO. INC. 91-532/1221 3162
 P.O. BOX 3011 928-257-2255
 DATELAND, AZ 85333 DATE 11/12/18

PAY TO THE ORDER OF Yuma County Treasurer \$ 2,708.64
Two thousand seven hundred eight + 64/100 DOLLARS

NATIONAL BANK OF ARIZONA
 WWW.NBARIZONA.COM | 800.497.8168

MEMO U0000014 ; R0064415
Delina Coughlan
Leida Stevens

⑆ 122105320⑆ 0817439458⑆ 3162