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**ANNUAL REPORT**

ARIZONA CORPORATION  
COMMISSION

Of

Company Name: **Dateland Public Service Co., Inc.**  
PO Box 3011

Mailing Address: **Dateland** **AZ**  
**85333**

Docket No.: **W-02027A**  
For the Year Ended: **12/31/24**

**WATER UTILITY**

To

Arizona Corporation Commission

**Due on April 15th**

Email: [Util-Compliance@azcc.gov](mailto:Util-Compliance@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: **Original Filing**  
Application Date: **4/14/2025**

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

For the Calendar Year Ended: 12/31/24

Primary Address: 

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

Telephone Number: 

928-257-2255
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Date of Original Organization of Utility: 

1/1/1968
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Person to whom correspondence should be addressed concerning this report:

Name: 

Yvonne Nixon
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Telephone No. : 

928-257-2255
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Address: 

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

  
Email: 

datelandpublicserviceco@gmail.com
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Name: 

N/A
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Telephone No. : 

N/A
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Address: 

N/A			
City: N/A	State: Arizona	Zip Code: 85333	

  
Email: 

N/A
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Name: 

N/A
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Telephone No. : 

N/A
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Address: 

N/A			
City: N/A	State: Arizona	Zip Code: 85333	

  
Email: 

N/A
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Name: 

N/A
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Telephone No. : 

N/A
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Address: 

N/A			
City: N/A	State: Arizona	Zip Code: 85333	

  
Email: 

N/A
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Name: 

N/A
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Telephone No. : 

N/A
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Address: 

N/A			
City: N/A	State: Arizona	Zip Code: 85333	

  
Email: 

N/A
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Ownership: 

"C" Corporation
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Counties Served: 

Yuma
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ARIZONA CORPORATION COMMISSION  
WATER UTILITY ANNUAL REPORT  
Dateland Public Service Co., Inc.

Important changes during the year
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	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the year? If yes, please provide specific details in the box below.
	No

	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance? If yes, please provide specific details in the box below.
	No

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g the year?


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	\$1,453	\$0	\$0	\$1,453	\$661	\$792
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	52,555	176,238
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	17,330	33,688
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	0	88,344
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	352,926	0	0	352,926	352,926	0
320.2	Solution Chemical Feeders	134,000	0	0	134,000	134,000	0
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	22,446	118,154
330.2	Pressure Tanks	21,000	0	0	21,000	9,975	11,025
331	Transmission and Distribution Mains	132,825	0	0	132,825	94,675	38,150
333	Services	2,250	0	0	2,250	0	2,250
334	Meters and Meter Installations	900	480	0	1,380	31	1,349
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	0	59,587
340	Office Furniture and Equipment	637	0	0	637	522	115
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	0	16,500
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	2,628	0	0	2,628	2,060	568
346	Communication Equipment	0	0	0	0	0	0
347	Miscellaneous Equipment	9,540	0	0	9,540	9,136	404
348	Other Tangible Plant	452,344	0	0	452,344	0	452,344
	<b>Totals</b>	<b>\$1,808,345</b>	<b>\$480</b>	<b>\$0</b>	<b>\$1,808,825</b>	<b>\$696,317</b>	<b>\$1,112,508</b>

Dateland Public Service Co., Inc.  
Annual Report  
Depreciation Expense for the Current Year (Water)  
12/31/24

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	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$1,453	\$0	\$0	\$1,453	\$0	\$1,453	10.00%	\$145
302	Franchises	0	0	0	0	0	0	0.00%	0
303	Land and Land Rights	23,000	0	0	23,000	23,000	0	0.00%	0
304	Structures and Improvements	228,793	0	0	228,793	0	228,793	3.33%	7,619
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	0
307	Wells and Springs	51,018	0	0	51,018	0	51,018	333.00%	169,890
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	0
309	Supply Mains	0	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	0	0	0	0	0	0	0.00%	0
311	Pumping Equipment	88,344	0	0	88,344	88,344	0	12.50%	0
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	352,926	0	0	352,926	0	352,926	3.33%	11,752
320.2	Solution Chemical Feeders	134,000	0	0	134,000	134,000	0	20.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0	0.00%	0
330.1	Storage Tanks	140,600	0	0	140,600	0	140,600	222.00%	312,132
330.2	Pressure Tanks	21,000	0	0	21,000	0	21,000	5.00%	1,050
331	Transmission and Distribution Mains	132,825	0	0	132,825	0	132,825	200.00%	265,650
333	Services	2,250	0	0	2,250	0	2,250	333.00%	7,493
334	Meters and Meter Installations	900	480	0	1,380	0	1,380	8.33%	95
335	Hydrants	0	0	0	0	0	0	0.00%	0
336	Backflow Prevention Devices	0	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	59,587	0	0	59,587	0	59,587	6.67%	3,974
340	Office Furniture and Equipment	637	0	0	637	0	637	6.67%	42
340.1	Computer & Software	90,000	0	0	90,000	90,000	0	20.00%	0
341	Transportation Equipment	0	0	0	0	0	0	20.00%	0
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	16,500	0	0	16,500	16,500	0	5.00%	0
344	Laboratory Equipment	0	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	2,628	0	0	2,628	2,628	0	5.00%	0
346	Communication Equipment	0	0	0	0	0	0	0.00%	0
347	Miscellaneous Equipment	9,540	0	0	9,540	9,540	0	10.00%	0
348	Other Tangible Plant	452,344	0	0	452,344	452,344	0	5.00%	0
	<b>Subtotal</b>	<b>\$1,808,345</b>	<b>\$480</b>	<b>\$0</b>	<b>\$1,808,825</b>	<b>\$816,356</b>	<b>\$992,469</b>		<b>\$779,843</b>

Contribution(s) in Aid of Construction (Gross)  
Less: Non Amortizable Contribution(s)  
Fully Amortized Contribution(s)  
Amortizable Contribution(s)  
Times: Proposed Amortization Rate  
Amortization of CIAC

**\$0**  
**\$0**  
**\$0**  
**\$0**  
**78.58%**  
**\$0**

Less: Amortization of CIAC **\$0**

**DEPRECIATION EXPENSE \$779,843**

Dateland Public Service Co., Inc.  
Annual Report  
Balance Sheet Assets  
12/31/24

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2024)	Balance at End of Year (2024)
Account No.	<b>Current and Accrued Assets</b>			
131	Cash		\$19,879	\$18,649
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		6,297	6,794
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		5,981	4,665
162	Prepayments		0	0
174	Miscellaneous Current and Accrued Assets		0	0
	<b>Total Current and Accrued Assets</b>		<b>\$32,157</b>	<b>\$30,108</b>
Account No.	<b>Fixed Assets</b>			
101	Utility Plant in Service*		\$1,809,095	\$1,808,825
103	Property Held for Future Use		1,000	1,000
105	Construction Work in Progress		0	0
108	Accumulated Depreciation (enter as negative)*		(696,317)	(696,317)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	<b>Total Fixed Assets</b>		<b>\$1,113,778</b>	<b>\$1,113,508</b>
	<b>Total Assets</b>		<b>\$1,145,935</b>	<b>\$1,143,616</b>

\*Note these items feed automatically from AR3 UPIS Page 4

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 (2024)	Balance at End of Year (2024)
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		4,560	4,800
236	Accrued Taxes		0	0
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	0
	<b>Total Current Liabilities</b>		<b>\$4,560</b>	<b>\$4,800</b>
	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		0	0
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		1,204,305	1,179,824
272	Less: Amortization of Contributions		431,984	399,640
281	Accumulated Deferred Income Tax		0	0
	<b>Total Deferred Credits</b>		<b>\$1,636,289</b>	<b>\$1,579,464</b>
	<b>Total Liabilities</b>		<b>\$1,640,849</b>	<b>\$1,584,264</b>
	Capital Accounts			
201	Common Stock Issued		\$0	\$0
211	Other Paid-In Capital		0	0
215	Retained Earnings		0	
218	Proprietary Capital (Sole Props and Partnerships)		0	18
	<b>Total Capital</b>		<b>\$0</b>	<b>\$18</b>
	<b>Total Liabilities and Capital</b>		<b>\$1,640,849</b>	<b>\$1,584,282</b>

**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  
12/31/24

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2024 - 12/31/2024	Last Year 01/01/2023 - 12/31/2023
	<b>Operating Revenue</b>		
461	Metered Water Revenue	\$92,568	\$90,494
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	0	0
471	Miscellaneous Service Revenues	320	320
474	Other Water Revenue	2,084	1,709
	<b>Total Revenues</b>	<b>\$94,972</b>	<b>\$92,523</b>
	<b>Operating Expenses</b>		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	0	0
615	Purchased Power	7,061	5,350
618	Chemicals	1,951	2,041
620	Materials and Supplies	4,665	3,709
620.1	Repairs and Maintenance	3,189	3,789
620.2	Office Supplies and Expense	1,500	1,193
630	Contractual Services	48,343	17,591
631	Contractual Services - Engineering	0	0
632	Contractual Services - Accounting	760	678
633	Contractual Services - Legal	0	0
634	Contractual Services - Management Fees	18,075	18,000
635	Contractual Services - Water Testing	1,476	1,896
636	Contractual Services - Other	14,317	8,290
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	100	100
657	Insurance - General Liability	3,231	3,131
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	10	10
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense (From Schedule AR4)	779,843	316,477
408	Taxes Other Than Income	6,214	6,025
408.11	Property Taxes	3,302	3,365
409	Income Taxes	0	0
427.1	Customer Security Deposit Interest	55	51
	<b>Total Operating Expenses</b>	<b>\$894,092</b>	<b>\$391,696</b>
	<b>Operating Income / (Loss)</b>	<b>(\$799,119)</b>	<b>(\$299,173)</b>
	<b>Other Income / (Expense)</b>		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	4,200	3,500
427	Interest (Expense)	0	0
	<b>Total Other Income / (Expense)</b>	<b>\$4,200</b>	<b>\$3,500</b>
	<b>Net Income / (Loss)</b>	<b>(\$794,919)</b>	<b>(\$295,673)</b>

Dateland Public Service Co., Inc.  
Annual Report  
Full time equivalent employees  
12/31/24

<b>Full time equivalent employees</b>
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	Direct Company	Allocated	Outside service	Total
President	0.0	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0	0.0
Manager	0.0	0.0	1.0	1.0
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.0	0.0	1.0	1.0
Meter reader	0.0	0.0	1.0	1.0
Customer Service	0.0	0.0	0.0	0.0
Accounting	0.0	0.0	0.0	0.0
Business Office	0.0	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0	0.0
Administrative Staff	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.0	0.0
<b>Total</b>	0.0	0.0	3.0	3.0

Dateland Public Service Co., Inc.  
Annual Report  
Supplemental Financial Data (Long-Term Debt)  
12/31/24

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:	\$6,240
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Meter Deposits Refunded During the Test Year:	\$710
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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.**

## Well and Water Usage

[illegible]

Name of system water delivered to:	
ADWR PCC Number:	
Source of water delivered to another system	

Name of system water received from:	
ADWR PCC Number:	
Source of water received	
Well registry 55# (55-XXXXXX):	

Month	Water withdrawn (gallons)1	Water sold (gallons)2	Water delivered (sold) to other systems (gallons)3	Water received (purchased) from other systems (gallons)4	Estimated authorized use (gallons)5	Purchased Power Expense6	Purchased Power (kWh)7
January	626,174.00	415,550.00	0.00	0.00	15,427.00	\$478	2,679
February	703,483.00	368,110.00	0.00	0.00	119,345.00	458	2,543
March	629,809.00	368,920.00	0.00	0.00	62,801.00	467	2,496
April	787,290.00	447,170.00	0.00	0.00	91,492.00	558	3,543
May	895,822.00	542,280.00	0.00	0.00	75,630.00	577	3,157
June	1,909,851.00	620,040.00	0.00	0.00	733,101.00	646	4,059
July	1,099,178.00	740,140.00	0.00	0.00	21,200.00	826	7,887
August	1,208,113.00	768,800.00	0.00	0.00	72,082.00	782	8,848
September	1,058,738.00	710,650.00	0.00	0.00	20,979.00	1,398	10,326
October	1,130,455.00	706,050.00	0.00	0.00	77,682.00	1,605	8,189
November	983,134.00	633,860.00	0.00	0.00	45,278.00	813	5,783
December	903,911.00	482,310.00	0.00	0.00	139,375.00	660	4,764
<b>Totals</b>	<b>11,935,988.00</b>	<b>6,803,880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,474,392.00</b>	<b>\$9,268</b>	<b>64,274</b>

If applicable, in the space below please provide a description for all un-metered water use along with amounts:

RO reject (24 - 27%), Pretreatment (Regeneration, Back Flush, GAC tank, and rinse process averages 10,000 to 15,000 gallons per month. Landscaping at 700 gallons per month. We also have cleaning of the solar panels, treatment equipment, and buildings.

- |   |   |
|---|---|
| 1 | Water withdrawn - Total gallons of water withdrawn from pumped sources.   |
| 2 | Water sold - Total gallons from customer meters, and other sales such as construction water.  |
| 3 | Water delivered (sold) to other systems - Total gallons of water delivered to other systems.  |
| 4 | Water received (purchased) from other systems - Total gallons of water purchased/received from other systems.   |
| 5 | Estimated authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft. |
| 6 | Enter the total purchased power costs for the power meters associated with this system.   |
| 7 | Enter the total purchased kWh used by the power meters associated with this system.   |

### Water Utility Plant Description

Name of the System:	Dateland Public Service
ADEQ Public Water System Number:	AZ0414003
ADWR PCC Number:	91-000708.0000

#### MAINS

Sizes (inches)	Material	Length (feet)
2.00	PVC	30,210
3.00	PVC	187,500
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0
0.00	NA	0

#### CUSTOMER METERS

Size (inches)	Quantity	Percent over 1,000,000 gallons	Percent over 10 years old
5/8 X 3/4	125	0%	40%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%

#### SERVICE LINES

Material	Percent of system	Year installed
PVC	100%	?
NA	0%	0
NA	0%	0
NA	0%	0
NA	0%	0

#### BOOSTER PUMPS

Horsepower	GPM	Quantity
10	150	2
0	0	0
0	0	0
0	0	0

#### FIRE HYDRANTS

Type	Quantity
Standard *	0
Other	0

#### STORAGE TANKS

Capacity (gallons)	Material	Quantity	Year installed
100,000	Steel	1	1012
50,000	Steel	1	?
0	N/A	0	0
0	N/A	0	0
0	N/A	0	0
0	N/A	0	0

#### PRESSURE/BLADDER TANKS

Capacity (gallons)	Material	Quantity	Year installed
5,000	Steel	1	?
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

\* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

<b>Water Utility Plant Description (Continued)</b>
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**For the following three items, list the utility owned assets in each category for each system.**

<b>TREATMENT EQUIPMENT:</b>	Pretreatment System (Everlift), Chlorinator not in use, RO System (dooson) 3 Brine tanks used in treatment
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<b>STRUCTURES:</b>	8" x 40" (PVC), 10" x 10" storage building for chlorinator 25" x 50" maintenance building
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<b>OTHER:</b>	Four (4) acres completely fenced and (5) gates
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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	115	0	0	0	0
February	115	0	0	0	0
March	117	0	0	0	0
April	117	0	0	0	0
May	116	0	0	0	0
June	114	0	0	0	0
July	116	0	0	0	0
August	116	0	0	0	0
September	118	0	0	0	0
October	116	0	0	0	0
November	116	0	0	0	0
December	115	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?

Describe any plans and estimated completion dates for any enlargements or improvements of this system.

Dateland Public Service Inc. has no plans at this time to enlarge system. We will just maintain and improve as needed.

Dateland Public Service Co., Inc.  
**Annual Report**  
 Utility Shutoffs / Disconnects  
 12/31/24

Utility Shutoffs / Disconnects		
Name of the System:	Dateland Public Service	
ADEQ Public Water System Number:		AZ0414003
ADWR PCC Number:		91-000708.0000

Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	Other
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	2
July	0	0	0
August	0	0	0
September	0	0	0
October	0	0	2
November	0	0	0
December	0	0	1
<b>Total</b>	<b>0</b>	<b>0</b>	<b>5</b>

**Other (description):**

Customer requested shut offs. No longer using properties.

**Instructions:** Fill out the Grey Cells with the relevent 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  
Property Taxes  
12/31/24

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2024 was	\$3,302

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.

1 that account or

Verification and Certification (Taxes)

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

County of (county name):

Yuma

Name (owner or official) title:

Yvonne Nixon

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:

12/31/24

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.

Certification:

I CERTIFY THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

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

Yvonne Nixon

signature of owner/official

928-257-2255

telephone no.

RECEIVED  
TITLES DIVISION  
15 APR 22 P 2:45  
ARIZONA CORPORATION COMMISSION