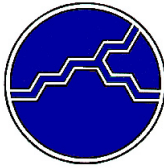


CITY SERVICES BILL



CITY OF YUMA
ONE CITY PLAZA • PO BOX 13012
YUMA, AZ 85366-3012

PH: (928) 373-5076 • FAX (928) 373-5077
TRASH INQUIRIES: (928) 373-4500
OFFICE HOURS: MONDAY - THURSDAY 7 AM TO 6 PM
EVERY OTHER FRIDAY 7 AM TO 5 PM
PLEASE VISIT AT: www.YumaAZ.gov
TO MAKE PAYMENT BY PHONE: (928) 373-4999

ACCOUNT INFORMATION

ACCOUNT NUMBER 81243-428030
SERVICE ADDRESS 2660 5TH ST
CYCLE-ROUTE 05-08
BILLING DATE 7/07/11
MAIL DATE 7/8/2011
DUE DATE **7/27/11**

METER ACTIVITY

SERVICE FROM 5/05/11 TO 7/05/11

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0116563	61	1678481	1519463	159.02
COMPARE YOUR USAGE FROM JULY 2010 210				

* 159 HCF (Hundred Cubic Feet) = 118,954.91 Gallons

AUTO5-DIGIT 85364 4 PS5 69902RA07-A-1
930 1 AV 0.340



BROCK LITTLE ACRE MOBILE HOME
2554 W 16TH ST
BOX 225
YUMA AZ 85364-4229

SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	413.23
		PAYMENT	-413.23
BASE CHG	5/05/11 7/05/11	41.72	
CONSUMPTION CHARGE	159.02	301.32	
TOTAL WATER			343.04
		TOTAL TAXES	26.35
		TOTAL CURRENT CHARGES	369.39
		TOTAL AMOUNT DUE	369.39

SPECIAL MESSAGE

PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL. IF USING BILL PAY SERVICES OR ONLINE BANKING, PLEASE SEND PAYMENTS TO THE ADDRESS AT THE TOP OF THIS BILL.

AMOUNT DUE

SERVICE PERIOD 5/05/11 To 7/05/11
MAIL DATE 7/8/2011
DUE DATE **July 27, 2011**
TOTAL AMOUNT DUE **\$369.39**

ACCOUNT INFORMATION

BILL TO BROCK LITTLE ACRE MOBILE
ACCOUNT NUMBER 81243-428030
SERVICE ADDRESS 2660 5TH ST
CYCLE-ROUTE 05-08
BILLING DATE 7/07/11

TOTAL PAYMENT ENCLOSED \$ _____

CITY OF YUMA
PO BOX 78324
PHOENIX, AZ 85062-8324



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