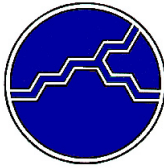


CITY SERVICES BILL



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 9/08/11
 MAIL DATE 9/9/2011
DUE DATE 9/28/11

METER ACTIVITY

SERVICE FROM 7/05/11 TO 9/01/11

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0116563	58	1842775	1678481	164.29

COMPARE YOUR USAGE FROM SEPTEMBER 2010 195
 * 164 HCF (Hundred Cubic Feet) = 122,897.13 Gallons

AUTO5-DIGIT 85364 4 PS5 70344RA08-A-1
 924 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	369.39
		PAYMENT	-369.39
BASE CHG	7/05/11 9/01/11	41.72	
CONSUMPTION CHARGE	164.29	311.31	
TOTAL WATER			353.03
		TOTAL TAXES	27.12
		TOTAL CURRENT CHARGES	380.15
		TOTAL AMOUNT DUE	380.15

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 7/05/11 To 9/01/11
 MAIL DATE 9/9/2011
DUE DATE September 28, 2011
TOTAL AMOUNT DUE \$380.15

ACCOUNT INFORMATION

BILL TO BROCK LITTLE ACRE MOBILE
 ACCOUNT NUMBER 81243-428030
 SERVICE ADDRESS 2660 5TH ST
 CYCLE-ROUTE 05-08
 BILLING DATE 9/08/11

TOTAL PAYMENT ENCLOSED \$ _____

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



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