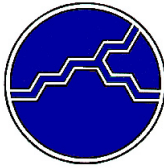


CITY SERVICES BILL



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 11/04/11
 MAIL DATE 11/8/2011
DUE DATE 11/25/11

METER ACTIVITY

SERVICE FROM 9/01/11 TO 11/02/11

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0116563	62	2048559	1842775	205.78

COMPARE YOUR USAGE FROM NOVEMBER 2010 184
 * 206 HCF (Hundred Cubic Feet) = 153,933.73 Gallons

AUTO5-DIGIT 85364 4 PS5 71342RA07-A-1
 921 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	380.15
		PAYMENT	-380.15
BASE CHG	9/01/11 11/02/11	41.72	
CONSUMPTION CHARGE	205.78	389.92	
TOTAL WATER			431.64
		TOTAL TAXES	33.16
		TOTAL CURRENT CHARGES	464.80
		TOTAL AMOUNT DUE	464.80

SPECIAL MESSAGE

THIS IS A CORRECTED BILL. Please disregard your prior November 2011 statement. It did not include the Trash Collection Fee. You only need to pay from this corrected statement.

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 9/01/11 To 11/02/11
 MAIL DATE 11/8/2011
DUE DATE November 25, 2011
TOTAL AMOUNT DUE \$464.80

ACCOUNT INFORMATION

BILL TO BROCK LITTLE ACRE MOBILE
 ACCOUNT NUMBER 81243-428030
 SERVICE ADDRESS 2660 5TH ST
 CYCLE-ROUTE 05-08
 BILLING DATE 11/04/11

TOTAL PAYMENT ENCLOSED \$ _____

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



00008124300042803000000046480



CITY OF YUMA, ARIZONA

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BUSINESSES

VISITORS

GOVERNMENT

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Who? What?
Where?

Please select a language: English (United States)

Payment Accepted

Your transaction ID is: 126180.

Please write it down for future reference.

Please allow 24 to 48 business hours for your payment to be posted.

Account Number:	81243-428030
Name:	Frank Cherek
Address:	2554 W. 16th Street #225
Address Line 2:	
City/State/Zip:	Yuma, AZ 85364
Phone Number:	928-783-3605

Bank Name:	National Bank Of Arizona
Bank Routing Number:	122105320
Bank Account Number:	*****24015
Payment Amount:	\$464.80
Total Payment Amount:	\$464.80

[\[Return To Account \]](#)

[\[Logout \]](#)



Citi-ID Payment Process

Standard Payment Process

PURPLE PRICKLY PEAR
Found throughout the southwest,
these colorful plants are known
for both their vivid flowers and
fine hair like needles.



SERVICES & PAYMENTS

This website is for informational purposes only. The legal record for any matter presented in this forum is the official documents and records available from the [Office of the City Clerk](#).

