



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

CITY SERVICES BILL

ACCOUNT INFORMATION

ACCOUNT NUMBER 81243-428030
 SERVICE ADDRESS 2660 5TH ST
 CYCLE-ROUTE 05-08
 BILLING DATE 11/06/12
 MAIL DATE 11/7/2012
 DUE DATE 11/26/12

METER ACTIVITY

SERVICE FROM 9/05/12 TO 11/02/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0116563	58	3068136	2919901	148.24

COMPARE YOUR USAGE FROM NOVEMBER 2011 205
 * 148 HCF (Hundred Cubic Feet) = 110,890.93 Gallons

AUTO5-DIGIT 85364 4 PS5 76295RA06-A-1
 879 1 AV 0.350



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	1,153.26
		PAYMENT	-1,153.26
SEWER BASE CHARGE	9/05/12 11/02/12	11.08	
SEWER CONSUMPTION	148.24	361.71	
TOTAL SEWER-METERED			372.79
BASE CHG	9/05/12 11/02/12	41.72	
CONSUMPTION CHARGE	148.24	280.89	
TOTAL WATER			322.61
		TOTAL TAXES	24.79
		TOTAL CURRENT CHARGES	720.19
		TOTAL AMOUNT DUE	720.19

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.

ACCOUNT INFORMATION

BILL TO BROCK LITTLE ACRE MOBILE
 ACCOUNT NUMBER 81243-428030
 SERVICE ADDRESS 2660 5TH ST
 CYCLE-ROUTE 05-08
 BILLING DATE 11/06/12

AMOUNT DUE

SERVICE PERIOD 9/05/12 To 11/02/12
 MAIL DATE 11/7/2012
 DUE DATE **November 26, 2012**
 TOTAL AMOUNT DUE **\$720.19**

TOTAL PAYMENT ENCLOSED \$ _____

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



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