



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 110987-374240
SERVICE ADDRESS 386 S MAY AVE
CYCLE-ROUTE 05-08
BILLING DATE 5/09/11
MAIL DATE 5/10/2011
DUE DATE 5/31/11

METER ACTIVITY

SERVICE FROM 3/01/11 TO 5/05/11

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	65	3005571	2763107	242.46

COMPARE YOUR USAGE FROM MAY 2010 199

* 242 HCF (Hundred Cubic Feet) = 181,372.20 Gallons

AUTO5-DIGIT 85364 5 PS5 66822RA09-A-1
1172 1 AV 0.340



DESERT BREEZE RV PARK, LLC
2554 W 16TH ST
PMB 225
YUMA AZ 85364-4229

SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	442.67
		PAYMENT	-442.67
BASE CHG	3/01/11 5/05/11	41.72	
CONSUMPTION CHARGE	242.46	459.43	
TOTAL WATER			501.15
		TOTAL TAXES	38.50
		TOTAL CURRENT CHARGES	539.65
		TOTAL AMOUNT DUE	539.65

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 DESERT BREEZE RV PARK, LLC
ACCOUNT NUMBER 110987-374240
SERVICE ADDRESS 386 S MAY AVE
CYCLE-ROUTE 05-08
BILLING DATE 5/09/11

AMOUNT DUE

SERVICE PERIOD 3/01/11 To 5/05/11
MAIL DATE 5/10/2011
DUE DATE May 31, 2011
TOTAL AMOUNT DUE \$539.65

TOTAL PAYMENT ENCLOSED \$ _____

CITY OF YUMA

PO BOX 78324
PHOENIX, AZ 85062-8324



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