



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 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
0105950	61	3308073	3005571	302.5

COMPARE YOUR USAGE FROM JULY 2010 247

* 303 HCF (Hundred Cubic Feet) = 226,285.13 Gallons

SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	539.65
		PAYMENT	-539.65
BASE CHG	5/05/11 7/05/11	41.72	
CONSUMPTION CHARGE	302.50	573.20	
TOTAL WATER			614.92
		TOTAL TAXES	47.24
		TOTAL CURRENT CHARGES	662.16
		TOTAL AMOUNT DUE	662.16

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 7/07/11

AMOUNT DUE

SERVICE PERIOD 5/05/11 To 7/05/11
MAIL DATE 7/8/2011
DUE DATE July 27, 2011
TOTAL AMOUNT DUE \$662.16

TOTAL PAYMENT ENCLOSED \$ _____

CITY OF YUMA

PO BOX 78324
PHOENIX, AZ 85062-8324



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