



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 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
0105950	58	3651335	3308073	343.26

COMPARE YOUR USAGE FROM SEPTEMBER 2010 253

* 343 HCF (Hundred Cubic Feet) = 256,775.64 Gallons

AUTO5-DIGIT 85364 5 PS5 70344RA08-A-1
1152 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	662.16
		PAYMENT	-662.16
BASE CHG	7/05/11 9/01/11	41.72	
CONSUMPTION CHARGE	343.26	650.43	
TOTAL WATER			692.15
		TOTAL TAXES	53.17
		TOTAL CURRENT CHARGES	745.32
		TOTAL AMOUNT DUE	745.32

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 9/08/11

AMOUNT DUE

SERVICE PERIOD 7/05/11 To 9/01/11
MAIL DATE 9/9/2011
DUE DATE **September 28, 2011**
TOTAL AMOUNT DUE **\$745.32**

TOTAL PAYMENT ENCLOSED \$ _____

CITY OF YUMA

PO BOX 78324
PHOENIX, AZ 85062-8324



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