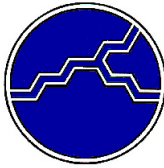


CITY SERVICES BILL



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 110987-374240
SERVICE ADDRESS 386 S MAY AVE
CYCLE-ROUTE 05-08
BILLING DATE 1/10/12
MAIL DATE 1/11/2012
DUE DATE 1/30/12

METER ACTIVITY

SERVICE FROM 11/02/11 TO 1/03/12

| Meter Number | Days | Current Reading | Previous Reading | HCF* Usage |
|--------------|------|-----------------|------------------|------------|
| 0105950 | 62 | 4148270 | 3920889 | 227.38 |

COMPARE YOUR USAGE FROM JANUARY 2011 211
* 227 HCF (Hundred Cubic Feet) = 170,091.61 Gallons

AUTO5-DIGIT 85364 5 PS5 71950RB10-A-1
1136 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 | 594.92 |
| | | PAYMENT | -594.92 |
| BASE CHG | 11/02/11 1/03/12 | 41.72 | |
| CONSUMPTION CHARGE | 227.38 | 430.86 | |
| TOTAL WATER | | | 472.58 |
| | | TOTAL TAXES | 36.31 |
| | | TOTAL CURRENT CHARGES | 508.89 |
| | | TOTAL AMOUNT DUE | 508.89 |

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.

AMOUNT DUE

SERVICE PERIOD 11/02/11 To 1/03/12
MAIL DATE 1/11/2012
DUE DATE **January 30, 2012**
TOTAL AMOUNT DUE **\$508.89**

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 1/10/12

TOTAL PAYMENT ENCLOSED \$ _____

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



00011098700037424000000050889