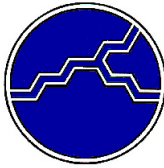


CITY SERVICES BILL



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 5/07/12
 MAIL DATE 5/8/2012
DUE DATE 5/29/12

METER ACTIVITY

SERVICE FROM 3/02/12 TO 5/01/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	60	4302396	4268531	33.87
COMPARE YOUR USAGE FROM MAY 2011 242				
* 34 HCF (Hundred Cubic Feet) = 25,336.45 Gallons				

**SINGLE-PIECE 1 SGL 74469RA07-A-1
 12 1 SP 0.450



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	324.89
		PAYMENT	-324.89
BASE CHG	3/02/12 5/01/12	41.72	
CONSUMPTION CHARGE	33.87	66.12	
TOTAL WATER			107.84
		TOTAL TAXES	8.29
		TOTAL CURRENT CHARGES	116.13
		TOTAL AMOUNT DUE	116.13

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 3/02/12 To 5/01/12
 MAIL DATE 5/8/2012
DUE DATE May 29, 2012
TOTAL AMOUNT DUE \$116.13

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 5/07/12

TOTAL PAYMENT ENCLOSED \$ _____

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



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