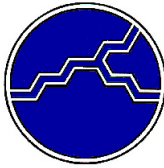


# CITY SERVICES BILL



**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](http://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 7/05/12  
 MAIL DATE 7/6/2012  
**DUE DATE 7/25/12**

## METER ACTIVITY

SERVICE FROM 5/01/12 TO 7/03/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	63	4340909	4302396	38.51
COMPARE YOUR USAGE FROM JULY 2011 302				
* 39 HCF (Hundred Cubic Feet) = 28,807.41 Gallons				

\*\*AUTO\*\*5-DIGIT 85364 6 PS5 75328RA05-A-1  
 1493 1 AV 0.350



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	116.13
		PAYMENT	-116.13
BASE CHG	5/01/12 7/03/12	41.72	
CONSUMPTION CHARGE	38.51	75.57	
<b>TOTAL WATER</b>			<b>117.29</b>
		TOTAL TAXES	9.02
		TOTAL CURRENT CHARGES	126.31
		<b>TOTAL AMOUNT DUE</b>	<b>126.31</b>

## 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 5/01/12 To 7/03/12  
 MAIL DATE 7/6/2012  
**DUE DATE July 25, 2012**  
**TOTAL AMOUNT DUE \$126.31**

## 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 7/05/12

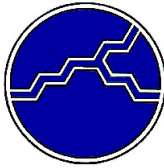
**TOTAL PAYMENT ENCLOSED \$ \_\_\_\_\_**

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



00011098700037424000000012631

# CITY SERVICES BILL



**CITY OF YUMA**  
 ONE CITY PLAZA • PO BOX 13012  
 YUMA, AZ 85366-3012  
 PH.(928) 373-5076 • FAX (928) 373-5077  
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 TO MAKE PAYMENT BY PHONE: (928) 373-4999

## ACCOUNT INFORMATION

ACCOUNT NUMBER 110987-684330  
 SERVICE ADDRESS 386 S MAY AVE  
 CYCLE-ROUTE 05-08  
 BILLING DATE 7/05/12  
 MAIL DATE 7/6/2012  
**DUE DATE 7/25/12**

## METER ACTIVITY

SERVICE FROM 5/01/12 TO 7/03/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0120044	63	683815	365964	317.85

\* 318 HCF (Hundred Cubic Feet) = 237,767.69 Gallons

\*\*AUTO\*\*5-DIGIT 85364 6 PS5 75328RA05-A-1  
 1493 1 AV 0.350



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	1,194.22
		PAYMENT	-1,216.10
SEWER BASE CHARGE	5/01/12 7/03/12	11.08	
SEWER CONSUMPTION	317.85	775.55	
<b>TOTAL SEWER-METERED</b>			<b>786.63</b>
BASE CHG	5/01/12 7/03/12	41.72	
CONSUMPTION CHARGE	317.85	637.25	
<b>TOTAL WATER</b>			<b>678.97</b>
DELINQUENT FEE	6/15/12		20.00
		TOTAL TAXES	52.16
		TOTAL CURRENT CHARGES	1,537.76
		<b>TOTAL AMOUNT DUE</b>	<b>1,515.88</b>

## SPECIAL MESSAGE

## PAYMENT COUPON

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## AMOUNT DUE

SERVICE PERIOD 5/01/12 To 7/03/12  
 MAIL DATE 7/6/2012  
**DUE DATE July 25, 2012**  
**TOTAL AMOUNT DUE \$1,515.88**

## ACCOUNT INFORMATION

BILL TO DESERT BREEZE RV PARK, LLC  
 ACCOUNT NUMBER 110987-684330  
 SERVICE ADDRESS 386 S MAY AVE  
 CYCLE-ROUTE 05-08  
 BILLING DATE 7/05/12

TOTAL PAYMENT ENCLOSED \$ \_\_\_\_\_

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



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