

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 9/06/12
 MAIL DATE 9/7/2012
DUE DATE 9/26/12

METER ACTIVITY

SERVICE FROM 7/03/12 TO 9/05/12				
Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	64	4389940	4340909	49.03
COMPARE YOUR USAGE FROM SEPTEMBER 2011 343				
* 49 HCF (Hundred Cubic Feet) = 36,676.89 Gallons				

AUTO5-DIGIT 85364 6 PS5 75749RA06-A-1
 1466 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	126.31
		PAYMENT	-126.31
BASE CHG	7/03/12 9/05/12	41.72	
CONSUMPTION CHARGE	49.03	96.97	
TOTAL WATER			138.69
		TOTAL TAXES	10.66
		TOTAL CURRENT CHARGES	149.35
		TOTAL AMOUNT DUE	149.35

SPECIAL MESSAGE

*** Recycling survey on back – please fill out and return with your payment. ***

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 7/03/12 To 9/05/12
 MAIL DATE 9/7/2012
DUE DATE September 26, 2012
TOTAL AMOUNT DUE \$149.35

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 9/06/12

TOTAL PAYMENT ENCLOSED \$ _____

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



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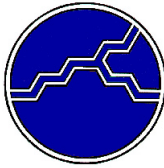
Recycling Survey

1. Currently, residential solid waste collection is twice a week. The City would like to know your thoughts on changing that toward 1 pickup per week for garbage and 1 pickup per week for recyclable materials (select one):

- strongly support somewhat support somewhat oppose strongly oppose

2. If the City starts a new curbside recycling program, how much would you be willing to pay per month (select one):

- \$7 - \$10 \$4 - \$6 \$1 - \$3 nothing



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CITY SERVICES BILL

ACCOUNT INFORMATION

ACCOUNT NUMBER 110987-684330
 SERVICE ADDRESS 386 S MAY AVE
 CYCLE-ROUTE 05-08
 BILLING DATE 9/06/12
 MAIL DATE 9/7/2012
DUE DATE 9/26/12

METER ACTIVITY

SERVICE FROM 7/03/12 TO 9/05/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0120044	64	1068077	683815	384.26

* 384 HCF (Hundred Cubic Feet) = 287,445.69 Gallons

AUTO5-DIGIT 85364 6 PS5 75749RA06-A-1
 1466 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	1,515.88
		PAYMENT	-1,515.88
SEWER BASE CHARGE	7/03/12 9/05/12	11.08	
SEWER CONSUMPTION	384.26	937.59	
TOTAL SEWER-METERED			948.67
BASE CHG	7/03/12 9/05/12	41.72	
CONSUMPTION CHARGE	384.26	770.39	
TOTAL WATER			812.11
DELINQUENT FEE	8/16/12		20.00
		TOTAL TAXES	63.93
		TOTAL CURRENT CHARGES	1,844.71
		TOTAL AMOUNT DUE	1,844.71

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AMOUNT DUE

SERVICE PERIOD 7/03/12 To 9/05/12
 MAIL DATE 9/7/2012
DUE DATE September 26, 2012
TOTAL AMOUNT DUE \$1,844.71

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 9/06/12

TOTAL PAYMENT ENCLOSED \$ _____

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