

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 11/06/12
 MAIL DATE 11/7/2012
DUE DATE 11/26/12

METER ACTIVITY

| SERVICE FROM 9/05/12 TO 11/02/12 | | | | |
|---|------|-----------------|------------------|------------|
| Meter Number | Days | Current Reading | Previous Reading | HCF* Usage |
| 0105950 | 58 | 4430513 | 4389940 | 40.57 |
| COMPARE YOUR USAGE FROM NOVEMBER 2011 269 | | | | |
| * 41 HCF (Hundred Cubic Feet) = 30,348.39 Gallons | | | | |

AUTO5-DIGIT 85364 6 PS5 76295RA06-A-1
 1469 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 | 149.35 |
| | | PAYMENT | -149.35 |
| BASE CHG | 9/05/12 11/02/12 | 41.72 | |
| CONSUMPTION CHARGE | 40.57 | 79.76 | |
| TOTAL WATER | | | 121.48 |
| | | TOTAL TAXES | 9.33 |
| | | TOTAL CURRENT CHARGES | 130.81 |
| | | TOTAL AMOUNT DUE | 130.81 |

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 11/06/12

AMOUNT DUE

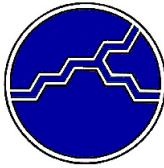
SERVICE PERIOD 9/05/12 To 11/02/12
 MAIL DATE 11/7/2012
DUE DATE November 26, 2012
TOTAL AMOUNT DUE \$130.81

TOTAL PAYMENT ENCLOSED \$ _____

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



00011098700037424000000013081



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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 11/06/12
 MAIL DATE 11/7/2012
DUE DATE 11/26/12

METER ACTIVITY

| SERVICE FROM 9/05/12 TO 11/02/12 | | | | |
|---|------|-----------------|------------------|------------|
| Meter Number | Days | Current Reading | Previous Reading | HCF* Usage |
| 0120044 | 58 | 1324434 | 1068077 | 256.36 |
| * 256 HCF (Hundred Cubic Feet) = 191,770.10 Gallons | | | | |

AUTO5-DIGIT 85364 6 PS5 76295RA06-A-1
 1469 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 | 1,844.71 |
| | | PAYMENT | -1,855.65 |
| SEWER BASE CHARGE | 9/05/12 11/02/12 | 11.08 | |
| SEWER CONSUMPTION | 256.36 | 625.52 | |
| TOTAL SEWER-METERED | | | 636.60 |
| BASE CHG | 9/05/12 11/02/12 | 41.72 | |
| CONSUMPTION CHARGE | 256.36 | 513.97 | |
| TOTAL WATER | | | 555.69 |
| RETURNED CHECK FEE | 9/26/12 | | 10.00 |
| | | TOTAL TAXES | 43.46 |
| | | TOTAL CURRENT CHARGES | 1,245.75 |
| | | TOTAL AMOUNT DUE | 1,234.81 |

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ACCOUNT INFORMATION

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 ACCOUNT NUMBER 110987-684330
 SERVICE ADDRESS 386 S MAY AVE
 CYCLE-ROUTE 05-08
 BILLING DATE 11/06/12

AMOUNT DUE

SERVICE PERIOD 9/05/12 To 11/02/12
 MAIL DATE 11/7/2012
DUE DATE November 26, 2012
TOTAL AMOUNT DUE \$1,234.81

TOTAL PAYMENT ENCLOSED \$ _____

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 PHOENIX, AZ 85062-8324



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