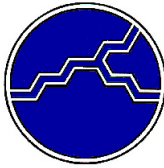


# CITY SERVICES BILL



**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 3/06/12  
MAIL DATE 3/7/2012  
DUE DATE 3/26/12

## METER ACTIVITY

SERVICE FROM 1/03/12 TO 3/02/12				
Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	59	4268531	4148270	120.26
COMPARE YOUR USAGE FROM MARCH 2011 194				
* 120 HCF (Hundred Cubic Feet) = 89,960.49 Gallons				

\*\*AUTO\*\*5-DIGIT 85364 6 PS5 72984RA06-A-1  
1495 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	508.89
		PAYMENT	-508.89
BASE CHG	1/03/12 3/02/12	41.72	
CONSUMPTION CHARGE	120.26	259.99	
<b>TOTAL WATER</b>			<b>301.71</b>
		TOTAL TAXES	23.18
		TOTAL CURRENT CHARGES	324.89
		<b>TOTAL AMOUNT DUE</b>	<b>324.89</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 1/03/12 To 3/02/12  
MAIL DATE 3/7/2012  
DUE DATE **March 26, 2012**  
TOTAL AMOUNT DUE **\$324.89**

## 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 3/06/12

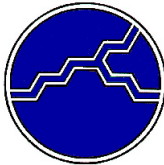
TOTAL PAYMENT ENCLOSED \$ \_\_\_\_\_

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



00011098700037424000000032489

# 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 110987-684330  
 SERVICE ADDRESS 386 S MAY AVE  
 CYCLE-ROUTE 05-08  
 BILLING DATE 3/06/12  
 MAIL DATE 3/7/2012  
**DUE DATE 3/26/12**

## METER ACTIVITY

SERVICE FROM 1/25/12 TO 3/02/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0120044	37	118460	0	118.46

\* 118 HCF (Hundred Cubic Feet) = 88,614.00 Gallons

\*\*AUTO\*\*5-DIGIT 85364 6 PS5 72984RA06-A-1  
 1495 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	0.00
		PAYMENT	0.00
BASE CHG	1/25/12 3/02/12	25.73	
CONSUMPTION CHARGE	118.46	237.50	
<b>TOTAL WATER</b>			<b>263.23</b>
		TOTAL TAXES	20.22
		TOTAL CURRENT CHARGES	283.45
		<b>TOTAL AMOUNT DUE</b>	<b>283.45</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 1/25/12 To 3/02/12  
 MAIL DATE 3/7/2012  
**DUE DATE March 26, 2012**  
**TOTAL AMOUNT DUE \$283.45**

## 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 3/06/12

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

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



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