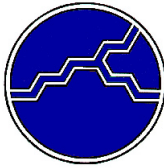


CITY SERVICES BILL



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 110987-684330
 SERVICE ADDRESS 386 S MAY AVE
 CYCLE-ROUTE 05-08
 BILLING DATE 1/04/13
 MAIL DATE 1/8/2013
DUE DATE 1/24/13

METER ACTIVITY

SERVICE FROM 11/02/12 TO 1/03/13

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0120044	62	1540710	1324434	216.28

* 216 HCF (Hundred Cubic Feet) = 161,788.25 Gallons

AUTO5-DIGIT 85364 6 PS5 77083RA07-A-1
 1483 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	1,234.81
		PAYMENT	-1,234.81
SEWER BASE CHARGE	11/02/12 1/03/13	11.08	
SEWER CONSUMPTION	216.28	527.72	
TOTAL SEWER-METERED			538.80
BASE CHG	11/02/12 1/03/13	41.72	
CONSUMPTION CHARGE	216.28	433.61	
TOTAL WATER			475.33
		TOTAL TAXES	36.52
		TOTAL CURRENT CHARGES	1,050.65
		TOTAL AMOUNT DUE	1,050.65

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 110987-684330
 SERVICE ADDRESS 386 S MAY AVE
 CYCLE-ROUTE 05-08
 BILLING DATE 1/04/13

AMOUNT DUE

SERVICE PERIOD 11/02/12 To 1/03/13
 MAIL DATE 1/8/2013
DUE DATE January 24, 2013
TOTAL AMOUNT DUE \$1,050.65

TOTAL PAYMENT ENCLOSED \$ _____

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



00011098700068433000000105065