



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 3/07/13
 MAIL DATE 3/8/2013
DUE DATE 3/27/13

METER ACTIVITY

SERVICE FROM 1/03/13 TO 3/05/13

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	61	4496607	4462061	34.55

COMPARE YOUR USAGE FROM MARCH 2012 120
 * 35 HCF (Hundred Cubic Feet) = 25,845.13 Gallons

AUTO5-DIGIT 85364 6 PS5 77571RA07-A-1
 1528 1 AV 0.360



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	111.05
		PAYMENT	-111.05
BASE CHG	1/03/13 3/05/13	41.72	
CONSUMPTION CHARGE	34.55	67.51	
TOTAL WATER			109.23
		TOTAL TAXES	8.40
		TOTAL CURRENT CHARGES	117.63
		TOTAL AMOUNT DUE	117.63

SPECIAL MESSAGE

Effective May 13, 2013, the City of Yuma will switch to a different utility billing system. Your bill will look the same; however, your account number will change. Please be sure your account number matches the account number on file with any automated payment system you may use. The City's online and automated phone payment system will go offline 5pm May 7 and remain off until approx. 10am May 14. During this time payments may be mailed to the address listed on this bill or brought to City Hall. Note that Friday, May10, City Hall is closed due to its rotating Friday schedule.

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 3/07/13

AMOUNT DUE

SERVICE PERIOD 1/03/13 To 3/05/13
 MAIL DATE 3/8/2013
DUE DATE March 27, 2013
TOTAL AMOUNT DUE \$117.63

TOTAL PAYMENT ENCLOSED \$ _____

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



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