



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 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
0105950	62	4462061	4430513	31.55
COMPARE YOUR USAGE FROM JANUARY 2012 227				
* 32 HCF (Hundred Cubic Feet) = 23,600.98 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	130.81
		PAYMENT	-130.81
BASE CHG	11/02/12 1/03/13	41.72	
CONSUMPTION CHARGE	31.55	61.40	
TOTAL WATER			103.12
		TOTAL TAXES	7.93
		TOTAL CURRENT CHARGES	111.05
		TOTAL AMOUNT DUE	111.05

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 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 \$111.05

TOTAL PAYMENT ENCLOSED \$ _____

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



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