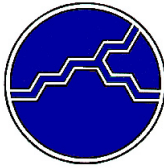


CITY SERVICES BILL



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 105457-374130
SERVICE ADDRESS 345 S MAY AVE
CYCLE-ROUTE 05-08
BILLING DATE 3/04/11
MAIL DATE 3/8/2011
DUE DATE 3/24/11

METER ACTIVITY

SERVICE FROM 1/04/11 TO 3/01/11				
Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0111755	56	1040363	956324	84.04
COMPARE YOUR USAGE FROM MARCH 2010 74				
* 84 HCF (Hundred Cubic Feet) = 62,866.12 Gallons				

AUTO5-DIGIT 85364 9 PS5 66331RA07-A-1
2872 1 AV 0.335



LONE PALM RV PARK
2554 W 16TH ST
PMB 225
YUMA AZ 85364-4229

SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	214.40
		PAYMENT	-214.40
BASE CHG	1/04/11 3/01/11	41.72	
CONSUMPTION CHARGE	84.04	159.25	
TOTAL WATER			200.97
		TOTAL TAXES	15.45
		TOTAL CURRENT CHARGES	216.42
		TOTAL AMOUNT DUE	216.42

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 1/04/11 To 3/01/11
MAIL DATE 3/8/2011
DUE DATE **March 24, 2011**
TOTAL AMOUNT DUE **\$216.42**

ACCOUNT INFORMATION

BILL TO LONE PALM RV PARK
ACCOUNT NUMBER 105457-374130
SERVICE ADDRESS 345 S MAY AVE
CYCLE-ROUTE 05-08
BILLING DATE 3/04/11

TOTAL PAYMENT ENCLOSED \$ _____

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



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