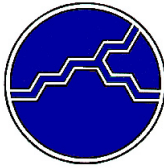


# CITY SERVICES BILL



**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 105457-374130  
SERVICE ADDRESS 345 S MAY AVE  
CYCLE-ROUTE 05-08  
BILLING DATE 9/08/11  
MAIL DATE 9/9/2011  
DUE DATE **9/28/11**

## METER ACTIVITY

SERVICE FROM 7/05/11 TO 9/01/11				
Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0111755	58	1239341	1175391	63.95
COMPARE YOUR USAGE FROM SEPTEMBER 2010 51				
* <b>64 HCF (Hundred Cubic Feet) = 47,837.80 Gallons</b>				

\*\*AUTO\*\*5-DIGIT 85364 5 PS5 70344RA08-A-1  
1098 1 AV 0.340



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

## SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	164.38
		PAYMENT	-164.38
BASE CHG	7/05/11 9/01/11	41.72	
CONSUMPTION CHARGE	63.95	121.18	
<b>TOTAL WATER</b>			<b>162.90</b>
		TOTAL TAXES	12.52
		TOTAL CURRENT CHARGES	175.42
		<b>TOTAL AMOUNT DUE</b>	<b>175.42</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 7/05/11 To 9/01/11  
MAIL DATE 9/9/2011  
DUE DATE **September 28, 2011**  
TOTAL AMOUNT DUE **\$175.42**

## ACCOUNT INFORMATION

BILL TO LONE PALM RV PARK  
ACCOUNT NUMBER 105457-374130  
SERVICE ADDRESS 345 S MAY AVE  
CYCLE-ROUTE 05-08  
BILLING DATE 9/08/11

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

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



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