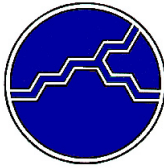


# CITY SERVICES BILL



**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 1/10/12  
 MAIL DATE 1/11/2012  
**DUE DATE 1/30/12**

## METER ACTIVITY

SERVICE FROM 11/02/11 TO 1/03/12				
Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0111755	62	1361262	1286419	74.84
COMPARE YOUR USAGE FROM JANUARY 2011 83				
* 75 HCF (Hundred Cubic Feet) = 55,984.06 Gallons				

\*\*AUTO\*\*5-DIGIT 85364 5 PS5 71950RB10-A-1  
 1089 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	141.00
		PAYMENT	-141.00
BASE CHG	11/02/11 1/03/12	41.72	
CONSUMPTION CHARGE	74.84	141.81	
<b>TOTAL WATER</b>			<b>183.53</b>
		TOTAL TAXES	14.10
		TOTAL CURRENT CHARGES	197.63
		<b>TOTAL AMOUNT DUE</b>	<b>197.63</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 11/02/11 To 1/03/12  
 MAIL DATE 1/11/2012  
**DUE DATE January 30, 2012**  
**TOTAL AMOUNT DUE \$197.63**

## ACCOUNT INFORMATION

BILL TO LONE PALM RV PARK  
 ACCOUNT NUMBER 105457-374130  
 SERVICE ADDRESS 345 S MAY AVE  
 CYCLE-ROUTE 05-08  
 BILLING DATE 1/10/12

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

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



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