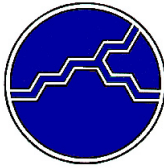


CITY SERVICES BILL



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 5/02/12
 MAIL DATE 5/3/2012
DUE DATE 5/22/12

METER ACTIVITY

SERVICE FROM 3/02/12 TO 5/01/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0111755	60	1523412	1453506	69.91

COMPARE YOUR USAGE FROM MAY 2011 76
 * 70 HCF (Hundred Cubic Feet) = 52,296.18 Gallons

AUTO5-DIGIT 85364 5 PS5 74469RA02-A-1
 1075 1 AV 0.350



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

SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	479.67
		PAYMENT	-479.67
SEWER BASE CHARGE	3/02/12 5/01/12	11.08	
SEWER CONSUMPTION	69.91	170.58	
TOTAL SEWER-METERED			181.66
BASE CHG	3/02/12 5/01/12	41.72	
CONSUMPTION CHARGE	69.91	140.16	
TOTAL WATER			181.88
		TOTAL TAXES	13.98
		TOTAL CURRENT CHARGES	377.52
		TOTAL AMOUNT DUE	377.52

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 3/02/12 To 5/01/12
 MAIL DATE 5/3/2012
DUE DATE May 22, 2012
TOTAL AMOUNT DUE \$377.52

ACCOUNT INFORMATION

BILL TO LONE PALM RV PARK
 ACCOUNT NUMBER 105457-374130
 SERVICE ADDRESS 345 S MAY AVE
 CYCLE-ROUTE 05-08
 BILLING DATE 5/02/12

TOTAL PAYMENT ENCLOSED \$ _____

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



00010545700037413000000037752