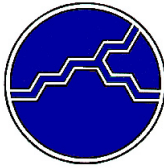


CITY SERVICES BILL



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 11/06/12
 MAIL DATE 11/7/2012
DUE DATE 11/26/12

METER ACTIVITY

SERVICE FROM 9/05/12 TO 11/02/12				
Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0111755	58	1733870	1723478	10.39
COMPARE YOUR USAGE FROM NOVEMBER 2011 47				
* 10 HCF (Hundred Cubic Feet) = 7,772.24 Gallons				

AUTO5-DIGIT 85364 5 PS5 76295RA06-A-1
 1042 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	498.75
		PAYMENT	-498.75
		ADJUSTMENTS	-39.84
SEWER BASE CHARGE	9/05/12 11/02/12	11.08	
SEWER CONSUMPTION	10.39	25.35	
TOTAL SEWER-METERED			36.43
BASE CHG	9/05/12 11/02/12	41.72	
CONSUMPTION CHARGE	10.39	19.69	
TOTAL WATER			61.41
		TOTAL TAXES	4.72
		TOTAL CURRENT CHARGES	102.56
		TOTAL AMOUNT DUE	62.72

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 LONE PALM RV PARK
 ACCOUNT NUMBER 105457-374130
 SERVICE ADDRESS 345 S MAY AVE
 CYCLE-ROUTE 05-08
 BILLING DATE 11/06/12

AMOUNT DUE

SERVICE PERIOD 9/05/12 To 11/02/12
 MAIL DATE 11/7/2012
DUE DATE November 26, 2012
TOTAL AMOUNT DUE \$62.72

TOTAL PAYMENT ENCLOSED \$ _____

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



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