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

CITY SERVICES BILL

ACCOUNT INFORMATION

ACCOUNT NUMBER	110987-374240
SERVICE ADDRESS	386 S MAY AVE
CYCLE-ROUTE	05-08
BILLING DATE	11/04/11
MAIL DATE	11/8/2011
DUE DATE	**11/25/11**

AUTO5-DIGIT 85364 5 PS5 71342RA07-A-1
1149 1 AV 0.340

DESERT BREEZE RV PARK, LLC
2554 W 16TH ST
PMB 225
YUMA AZ 85364-4229

METER ACTIVITY

SERVICE FROM 9/01/11 TO 11/02/11

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0105950	62	3920889	3651335	269.55

COMPARE YOUR USAGE FROM NOVEMBER 2010 196

* **270 HCF (Hundred Cubic Feet) = 201,636.88 Gallons**

SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION		CHARGE	TOTAL
			PREVIOUS BALANCE	745.32
			PAYMENT	-745.32
BASE CHG	9/01/11	11/02/11	41.72	
CONSUMPTION CHARGE		269.55	510.76	
TOTAL WATER				**552.48**
			TOTAL TAXES	42.44
			TOTAL CURRENT CHARGES	594.92
			TOTAL AMOUNT DUE	**594.92**

SPECIAL MESSAGE

THIS IS A CORRECTED BILL. Please disregard your prior November 2011 statement. It did not include the Trash Collection Fee. You only need to pay from this corrected statement.

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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	9/01/11 To 11/02/11
MAIL DATE	11/8/2011
DUE DATE	**November 25, 2011**
TOTAL AMOUNT DUE	**$594.92**

ACCOUNT INFORMATION

BILL TO	DESERT BREEZE RV PARK, LLC
ACCOUNT NUMBER	110987-374240
SERVICE ADDRESS	386 S MAY AVE
CYCLE-ROUTE	05-08
BILLING DATE	11/04/11

TOTAL PAYMENT ENCLOSED $ ______________

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

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