CYCLE BILL



Cycle/Route: 41-11

PLEASE PAY THE AMOUNT PAST DUE IMMEDIATELY TO AVOID PENALTIES AND/OR SERVICE INTERRUPTION

Current Billing Summa	ary	
Previous Balance Payments Adjustments AMOUNT PAST DUE		\$448.09 \$0.00 \$0.00 \$448.09
Total SOLID WASTE Charges 96 gal Cont	25.37	25.37
Total SANITATION Charges Sanitation	6.23	6.23
Total SEWER NON-METERED Charges Pretrtmnt - Residntl Residential Sewer	0.06 25.75	25.81
Total WATER - METERED Charges Wtr Mtr Service Chg Consumption	17.90 73.18	91.08
Current Charges		\$148.49
TOTAL AMOUNT DUE		\$596.58

Account Summary

Bill Date 06/20/23 **Customer Name** ANA ZEPEDA **Account Number** 376521-14746 **Service Address** 392 N CALAVERAS ST **Service Period Thru** 06/15/23 **Account Balance** \$596.58 **Due Date** 07/14/23 **Deposit on File** \$140.90

Important Message

To view bill inserts, click here

Consumption Detail									
Read Date	Service	Meter#	Meter Size	Current Read	Previous Read	Reading Units	Consumption		
6/08	WA	10402831	1"	3280780	3249320	GALS	42.06 HCF		
Last Mo	Last Months Average Household Lise is 11 035 84 gallons — Your use is 31 461 00 gallons								

1 HCF (Hundred Cubic Feet) = 748 GALS (Gallons)



UTILITIES BILLING AND COLLECTION PO BOX 2069 FRESNO, CA 93718-2069

ELECTRONIC SERVICE REQUESTED

ANA ZEPEDA & JESUS COVARRUBIAS 392 N CALAVERAS ST FRESNO CA 93701-1805 Account Number 376521-14746

Past Due Charges Due Immediately \$448.09

Current Charges Due By 07/14/23 \$148.49

Total Amount Due \$596.58

Amount Paid

Make Checks Payable to:

CITY OF FRESNO UTILITIES BILLING & COLLECTION PO BOX 2069 FRESNO, CA 93718-2069

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