



Utilities Billing & Collection Division
2600 Fresno St. ♦ Fresno, CA 93721-3609
(559) 621-6888 ♦ www.fresno.gov/utilitybill

CYCLE BILL

Cycle/Route:

41-11

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

Account Summary

Bill Date 05/17/23
Customer Name ANA ZEPEDA
Account Number 376521-14746
Service Address 392 N CALAVERAS ST
Service Period Thru 05/15/23
Account Balance \$448.09
Due Date 06/14/23
Deposit on File \$140.90

Important Message

Three Day Outdoor Watering schedule start April 1

Odd numbered addresses may water on Tuesdays, Thursdays
and/or Saturdays

Even numbered addresses may water on Wednesdays, Fridays
and/or Sundays

No watering is allowed on Mondays or between 10AM and 6PM

The City of Fresno will soon be starting to add late charges on
unpaid past due bills. If you have unpaid COVID-19 period utility
bills, contact the City to avoid late charges on those bills. Request a
COVID-19 payment plan at 559-621-5888 for assistance.

Current Billing Summary

Previous Balance \$801.81
Payments \$500.00 -
Adjustments \$0.00
AMOUNT PAST DUE **\$301.81**

Total SOLID WASTE Charges 25.37
96 gal Cont 25.37

Total SANITATION Charges 6.23
Sanitation 6.23

Total SEWER NON-METERED Charges 25.81
Prettrmt - Residntl 0.06
Residential Sewer 25.75

Total WATER - METERED Charges 88.87
Wtr Mtr Service Chg 17.90
Consumption 70.97

Current Charges **\$146.28**

TOTAL AMOUNT DUE **\$448.09**

To view bill inserts, [click here](#)

Consumption Detail							
Read Date	Service	Meter #	Meter Size	Current Read	Previous Read	Reading Units	Consumption
5/08	WA	10402831	1"	3249320	3218810	GALS	40.79 HCF

Last Months Average Household Use is 6,615.92 gallons — Your use is 30,511.00 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 \$301.81
Current Charges Due By 06/14/23 \$146.28
Total Amount Due \$448.09

Amount Paid

Make Checks Payable to:

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

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