



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 08/17/23
Customer Name ANA ZEPEDA
Account Number 376521-14746
Service Address 392 N CALAVERAS ST
Service Period Thru 08/15/23
Account Balance \$524.98
Due Date 09/14/23
Deposit on File \$160.00

Important Message

Current Billing Summary

Previous Balance \$706.01
Payments \$300.00 -
Adjustments \$0.00
AMOUNT PAST DUE **\$406.01**

Total SOLID WASTE Charges	25.37	25.37
96 gal Cont	25.37	
Total SANITATION Charges	6.23	6.23
Sanitation	6.23	
Total SEWER NON-METERED Charges	25.81	25.81
Prettrmnt - Residntl	0.06	
Residential Sewer	25.75	
Total WATER - METERED Charges	61.56	61.56
Wtr Mtr Service Chg	17.90	
Consumption	43.66	

Current Charges **\$118.97**

TOTAL AMOUNT DUE **\$524.98**

Amount Due After 09/15/23 **\$535.48**

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

Consumption Detail							
Read Date	Service	Meter #	Meter Size	Current Read	Previous Read	Reading Units	Consumption
8/08	WA	10402831	1"	3314220	3295450	GALS	25.09 HCF

Last Months Average Household Use is 17,628.71 gallons — Your use is 18,767.00 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 \$406.01
Current Charges Due By 09/14/23 \$118.97
Total Amount Due \$524.98

Amount Paid

Make Checks Payable to:

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

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