



Utilities Billing & Collection Division  
2600 Fresno St. ♦ Fresno, CA 93721-3609  
(559) 621-6888 ♦ [www.fresno.gov/utilitybill](http://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** 03/17/23  
**Customer Name** ANA ZEPEDA  
**Account Number** 376521-14746  
**Service Address** 392 N CALAVERAS ST  
**Service Period Thru** 03/15/23  
**Account Balance** \$687.47  
**Due Date** 04/14/23

### Important Message

ONE DAY OUTDOOR WATERING SCHEDULE as of November 1st

Odd Numbered Addresses (ending in 1,3,5,7,9) can water on  
Saturdays only

Even Numbered Addresses (ending in 0,2,4,6,8) can water on  
Sundays only

No watering is allowed between 10AM and 6PM

Effective June 28, 2021 City Hall will be open to the public to  
conduct business. For updated information call 559-621-2489

### Current Billing Summary

**Previous Balance** \$567.79  
**Payments** \$0.00  
**Adjustments** \$0.00  
**AMOUNT PAST DUE** **\$567.79**

**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** 62.27  
Wtr Mtr Service Chg 17.90  
Consumption 44.37

**Current Charges** **\$119.68**

**TOTAL AMOUNT DUE** **\$687.47**

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

Consumption Detail							
Read Date	Service	Meter #	Meter Size	Current Read	Previous Read	Reading Units	Consumption
3/09	WA	10402831	1"	3202030	3182960	GALS	25.50 HCF

Last Months Average Household Use is 6,645.28 gallons — Your use is 19,074.00 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** \$567.79  
**Current Charges Due By 04/14/23** \$119.68  
**Total Amount Due** \$687.47

**Amount Paid**

Make Checks Payable to:

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

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