



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 07/20/23
Customer Name ANA ZEPEDA
Account Number 376521-14746
Service Address 392 N CALAVERAS ST
Service Period Thru 07/15/23
Account Balance \$706.01
Due Date 08/14/23
Deposit on File \$140.90

Important Message

Current Billing Summary

Previous Balance \$596.58
Payments \$0.00
Adjustments \$0.00
AMOUNT PAST DUE **\$596.58**

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
Prettrmnt - Residntl 0.06
Residential Sewer 25.75

Total WATER - METERED Charges 52.02
Wtr Mtr Service Chg 17.90
Consumption 34.12

Current Charges **\$109.43**

TOTAL AMOUNT DUE **\$706.01**

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

Consumption Detail							
Read Date	Service	Meter #	Meter Size	Current Read	Previous Read	Reading Units	Consumption
7/08	WA	10402831	1"	3295450	3280780	GALS	19.61 HCF

Last Months Average Household Use is 15,809.42 gallons — Your use is 14,668.00 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 \$596.58
Current Charges Due By 08/14/23 \$109.43
Total Amount Due \$706.01

Amount Paid

Make Checks Payable to:

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

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