



UTILITIES BILLING & COLLECTION DIVISION  
2600 FRESNO ST. FRESNO CA 93721

ACCOUNT NUMBER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

NAME OF CALLER: Mary E. Correa

DATE NOTICE RECEIVED: Tuesday, June 07, 2016

TOTAL AMOUNT DUE: \$1,597.77

RECEIVED  
2016 JUN 16 PM 3:45  
CITY CLERK, FRESNO CA

ARRANGEMENTS:

DATE	AMOUNT	PAID	DATE	AMOUNT	PAID
6/28/16	50.00		4/28/17	50.00	
7/28/16	50.00		5/28/17	50.00	
8/28/16	50.00		6/28/17	50.00	
9/28/16	50.00		7/28/17	50.00	
10/28/16	50.00		8/28/17	50.00	
11/28/16	50.00		9/28/17	50.00	
12/28/16	50.00		10/28/17	74.09	
1/28/17	50.00		Reverse Amount	456.66	
2/28/17	50.00		Reverse Amount	267.02	
3/28/17	50.00			1597.77	

Please  
reverse  
these charges  
Now!

723.68

If your payment is mailed rather than brought into the office and it doesn't reach the office by the agreement due date, you run the risk of your water being turned off.

NOTES:

Black mailing M.E. I pd add 200.00 & signed the  
Outrageous contract. Brian Reams is screaming M.E.  
I'm calling for an audit for BR. ASAP.  
M.E.C.  
Current Monthly Charges must be paid with Payment Plan Amount on or before each due date to keep plan active and in place.  
Customer must pay the current charges of each months cycle bill by the due date of each month for payment plan to remain in effect.  
Failure to maintain payments by due date voids the plan and will require payment in full for water restoration.  
If Payment Plan is completed on time according to that attached schedule after the final payment of \$74.09 due on October 28, 2017, customer may petition for amounts listed as Reverse Amounts to be removed from account balance. offer.  
Failure to keep plan voids reversal offer.

Customer Signature

Mary Esther Correa  
Cust Phone

Date 6-9-2016

Staff Signature

Brian Reams

Brian Reams

559-621-6828 or 559-621-6830

YOUR CURRENT BILL MUST BE PAID ON TIME IN ADDITION TO THIS ARRANGEMENT