

Account No.	Due Date	Amount Due
21338-004	1/15/2025	460.10

Service Address

161 E YOSEMITE AVE STE B MANTECA, CA 95336

Mailing Address

MEGAWASH GROUP LLC 2218 California St SAN FRANCISCO, CA 94115



Account No.	Service Address
 21338-004	161 E YOSEMITE AVE STE B

Service Period	Meter Readings Water & Sewer							
11/16/2024 - 12/15/2024								
	Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure	
	15142688R	10/23/2024 11/26/2024	34	1,183	1,192	90	Cubic Feet	
D' D.l	16856914	10/22/2024 11/20/2024	29	38,801	39,310	5,090	Cubic Feet	

Previous Balance

478.90

Penalties

0.00

Adjustments

0.00

Payments Received

(478.90)

Balance at Billing

0.00

Current Billing

 Charge Code
 Amount

 Water Cons
 53.36

 Water Base Rate
 66.80

 Sewer Cons
 127.07

 4 YD Com
 212.87

Current Charges

460.10

Balance Due

460.10

Due Date

1/15/2025

