

Account No.	Due Date	Amount Due
20254-002	1/15/2025	737.91

Service Address

1135 S MAIN ST

MANTECA, CA 95337

Mailing Address

Guru Arora Denny's Restaurants P.O. Box 7355 Stockton, CA 95267



Account No.	Service Address
20254-002	1135 S MAIN ST

Service Period	Meter Readings		
11/16/2024 -	Water & Sewer		

11/16/2024 -12/15/2024

Meter No. Read Dates Days Previous Current Usage Unit Of Measure 90508689R 10/24/2024 70,880 70,940 11/26/2024

Previous Balance

845.45

Penalties

0.00

Adjustments

0.00

Payments Received

(845.45)

Balance at Billing

0.00

Current Billing

Charge Code <u>Amount</u> Water Cons 49.65 Water Base Rate Sewer Cons 43.45 4 YD Com 638.63

Current Charges

737.91

Balance Due

737.91

Due Date

1/15/2025

