

Account No.	Due Date	Amount Due
1852-001	1/15/2025	783.66

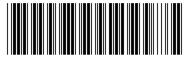
**Service Address** 

780 N MAIN ST

MANTECA, CA 95336

## **Mailing Address**

DRIBBLES CAR WASH INC 780 N Main St Manteca, CA 95336



Comica Daried	Motor Doodings	
1852-001	780 N MAIN ST	
Account No.	Service Address	

11/26/2024

Service Period		wieter Readings						
11/16/2024 -	Water & Sewer						_	
12/15/2024	Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure	
	92570774R	10/23/2024	34	55,650	57,940	22,900	Cubic Feet	

**Previous Balance** 

963.83

Penalties

0.00

**Adjustments** 

0.00

**Payments Received** 

(963.83)

Balance at Billing

0.00

**Current Billing** 

 Charge Code
 Amount

 Water Cons
 280.35

 Water Base Rate
 77.55

 4 YD Com
 425.76

**Current Charges** 

783.66

**Balance Due** 

783.66

**Due Date** 

1/15/2025

