



City of Ukiah

300 Seminary Avenue  
Ukiah, California 95482  
Phone 707-463-6228



FORD RD.

Autopay

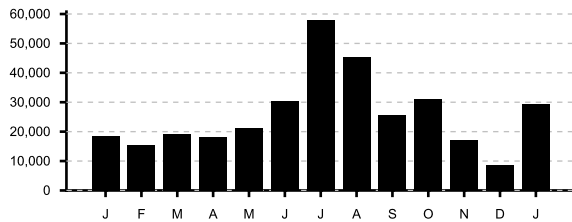
Total Amount Due - Pay This Amount

\$116.65

Account Number	Sub	Meter Number	Rate	Service Dates From	To	Days	Meter Readings Prev	Pres	Mult	Usage
300818	002	12655973	M1	12/23/2024	01/24/2025	32	3831200	3860710	1.0000	29510

Current Charges & Adjustments

WATER USAGE	56.66
CAPITAL CHARGE	44.27
MONTHLY SERVICE CHARGE	15.72
<b>TOTAL CHARGES</b>	<b>116.65</b>



Water Usage History

Need help understanding your utility bill? Scan this QR code or go to [cityofukiah.com/utility](http://cityofukiah.com/utility) services for information about rates, adjustments and more.



Current Charges Due Date: 02/28/2025

▲ KEEP

▼ SEND

Please detach and return this section along with your payment  
Please include account number on your check



300 Seminary Avenue  
P.O. Box 2860, Ukiah, CA 95482-2860

☐ Check here for change of address and indicate change on reverse side.

00030081800200000116653

BILLING DATE 02/07/2025 LOCATION M14854  
PAYMENT ACCOUNT NUMBER 300818-002

Previous Balance	119.67
Payments Received	-119.67
Adjustments/Penalties	0.00
Balance Due Immediately	0.00
<b>Total Current Charges</b>	<b>116.65</b>
Due Date	<b>02/28/2025</b>
<b>AMOUNT TO PAY</b>	<b>\$116.65</b>

Amount Enclosed

\$ Autopay

MAVERICK ENTERPRISES  
751 EAST GOBBI ST.  
UKIAH CA 95482

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P.O. Box 2860  
300 Seminary Avenue  
Ukiah, CA 95482



City of Ukiah

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FORD ROAD

Autopay

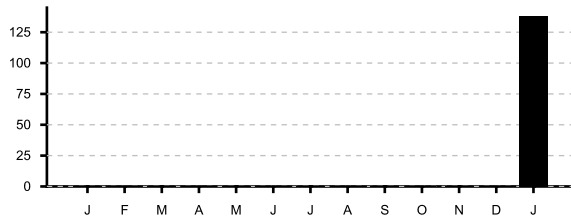
Total Amount Due - Pay This Amount

\$25.47

Account Number	Sub	Meter Number	Rate	Service Dates From	To	Days	Meter Readings Prev	Pres	Mult	Usage
300818	001	45078677	M20	12/23/2024	01/24/2025	32	8	146	1.0000	138

Current Charges & Adjustments

WATER USAGE	0.26
CAPITAL CHARGE	0.21
PRIVATE FIRE BASE CHARGE	25.00
<b>TOTAL CHARGES</b>	<b>25.47</b>



Water Usage History

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Current Charges Due Date: 02/28/2025

▲ KEEP

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00030081800100000025477

BILLING DATE 02/07/2025 LOCATION M14853  
PAYMENT ACCOUNT NUMBER 300818-001

Previous Balance	50.00
Payments Received	-50.00
Adjustments/Penalties	0.00
Balance Due Immediately	0.00
<b>Total Current Charges</b>	<b>25.47</b>
Due Date	<b>02/28/2025</b>
<b>AMOUNT TO PAY</b>	<b>\$25.47</b>

Amount Enclosed

\$ Autopay

MAVERICK ENTERPRISES  
751 EAST GOBBI ST.  
Ukiah CA 95482-5482

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