



City of Ukiah

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



FORD RD.

Autopay

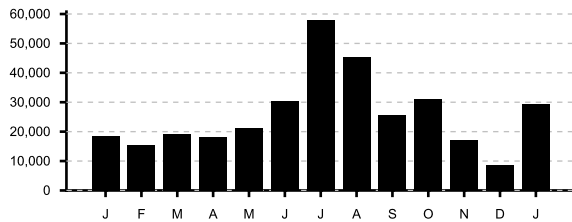
Total Amount Due - Pay This Amount

\$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
TOTAL CHARGES	116.65



Water Usage History

Need help understanding your utility bill? Scan this QR code or go to 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
Total Current Charges	116.65
Due Date	02/28/2025
AMOUNT TO PAY	\$116.65

Amount Enclosed

\$ Autopay

MAVERICK ENTERPRISES
751 EAST GOBBI ST.
UKIAH CA 95482

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



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FORD ROAD

Autopay

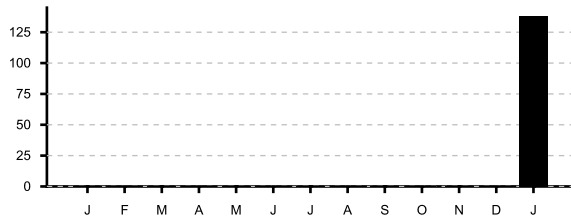
Total Amount Due - Pay This Amount

\$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
TOTAL CHARGES	25.47



Water Usage History

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Current Charges Due Date: 02/28/2025

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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
Total Current Charges	25.47
Due Date	02/28/2025
AMOUNT TO PAY	\$25.47

Amount Enclosed

\$ Autopay

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