

UKIAH WIRELESS [BY WI-FIBER]

311 SOUTH MAIN STREET
UKIAH, CA 95482



Statement #

190120

Service Period

Feb 23 2025 to Mar 22 2025

Statement Date

Feb 23 2025

Due Date

Mar 2 2025**MAVERICK ENTERPRISES**

650 FORD RD
UKIAH, CA 95482

Account Number

20124

Charges	\$65.00
Taxes / Fees	\$0.00
Credits	(\$10.00)
Payments Applied	(\$0.00)
Previous Balance	\$0.00
Total due by Mar 2 2025	\$55.00



Please detach and return this portion with your payment

Pay Online at <https://portal.ukiahwireless.com>

Statement # 190120

Please make checks payable to Wi-Fiber of Northern California LLC

Due Date

Mar 2 2025

Amount Due

\$55.00

Amount Enclosed

Autopay scheduled for Feb 26 2025**UKIAH WIRELESS [BY WI-FIBER]**

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20124

MAVERICK ENTERPRISES

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A late fee of whichever is greater of \$10.00 or 10% of the past due amount will be charged on past due invoices.

Maverick Enterprises (20124) 650 Ford Rd, Ukiah, CA 95482

Charges

Silver (LIC) x 1	\$65.00
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Credits Applied

Autopay Discount	(\$5.00)
ACH//Check/Cash Discount	(\$5.00)