



751 E. GOBBI ST.				Autopay	Total Amount Due - Pay This Amount					\$234.74	
Account Meter		Meter		Service Dates			Meter Readings				
Number	Sub	Number	Rate	From	То	Days	Prev	Pres	Mult	Usage	
54865	001	57955289	W17	12/23/2024	01/22/2025	30	2	2	1.0000	0	
					Curi	ent Char	ges & Adju	stments			
					6" F	6" FIRE BASE CHARGE					234.74
				TOTAL CHARGES							234.74

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





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.

00005486500100000234749

MAVERICK ENTERPRISES 751 E GOBBI ST UKIAH CA 95482-6205

## Current Charges Due Date: 03/17/2025

BILLING DATE 02/20/2025 LOCATION 2140000D PAYMENT ACCOUNT NUMBER 54865-001

Previous Balance		234.74
Payments Received		-234.74
Adjustments/Penalties		0.00
Balance Due Immediately		0.00
Total Current Charges		234.74
Due Date	03/17/2025	
AMOUNT TO PAY		\$234.74

**Amount Enclosed** 

\$ Autopay

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