



City of Ukiah

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

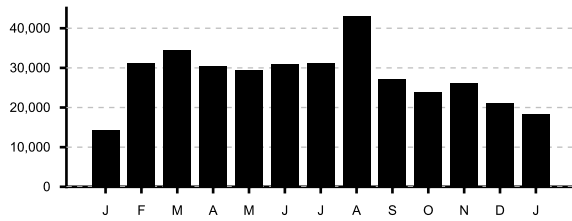
751 E. GOBBI ST.

Autopay

Total Amount Due - Pay This Amount

\$3564.92

Account Number	Sub	Meter Number	Rate	Service Dates From	To	Days	Meter Readings Prev	Pres	Mult	Usage	kW Demand
63673	001	3728760	l1	12/23/2024	01/22/2025	30	22724	22877	120.0000	18360	73.20



Electric Usage History

Current Charges & Adjustments

ELECTRIC BASE CHARGE	253.11
ELECTRIC USAGE CHARGE	2443.53
ELECTRIC POWER COST SURCHARGE	203.43
STREET LIGHT SERVICE CHARGE	2.00
ELECTRIC DEMAND CHARGE	657.34
CALIFORNIA TAX SURCHARGE	5.51
<b>TOTAL CHARGES</b>	<b>3564.92</b>

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: 03/17/2025

▲ 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.

00006367300100003564928

BILLING DATE 02/20/2025 LOCATION 2154305  
PAYMENT ACCOUNT NUMBER 63673-001

Previous Balance	3872.84
Payments Received	-3872.84
Adjustments/Penalties	0.00
Balance Due Immediately	0.00
<b>Total Current Charges</b>	<b>3564.92</b>
Due Date	<b>03/17/2025</b>
<b>AMOUNT TO PAY</b>	<b>\$3564.92</b>

Amount Enclosed

\$ Autopay

MAVERICK ENTERPRISE  
751 E GOBBI ST  
UKIAH CA 95482-6205

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P.O. Box 2860  
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Ukiah, CA 95482

Voluntary Contribution to Ukiah CARES is enclosed, in the amount of \$\_\_\_\_\_ see details in Financial Assistance information on back.