



City of Ukiah

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



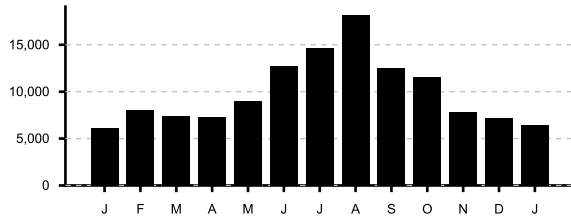
751 E. GOBBI ST.

Autopay

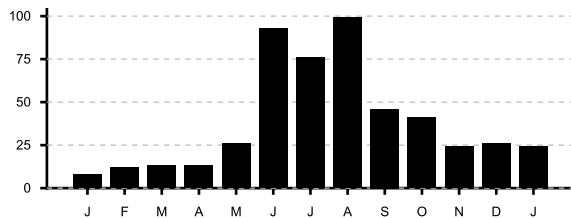
Total Amount Due - Pay This Amount

\$1471.19

Account Number	Sub	Meter Number	Rate	Service Dates From	To	Days	Meter Readings Prev	Pres	Mult	Usage	kW Demand
40327	001	1016281	I1	12/23/2024	01/22/2025	30	23305	23386	80.0000	6480	20.00
		220404823	D1R	12/23/2024	01/22/2025	30	534	558	1.0000	24	



Electric Usage History



Water Usage History

Current Charges & Adjustments

ELECTRIC BASE CHARGE	253.11
ELECTRIC USAGE CHARGE	862.42
ELECTRIC POWER COST SURCHARGE	71.80
STREET LIGHT SERVICE CHARGE	2.00
ELECTRIC DEMAND CHARGE	179.60
3/4" WATER MTR USAGE CHARGE	100.32
CALIFORNIA TAX SURCHARGE	1.94
TOTAL CHARGES	1471.19

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: 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.

00004032700100001471195

BILLING DATE 02/20/2025 LOCATION 2154300
PAYMENT ACCOUNT NUMBER 40327-001

Previous Balance	1632.17
Payments Received	-1632.17
Adjustments/Penalties	0.00
Balance Due Immediately	0.00
Total Current Charges	1471.19
Due Date	03/17/2025
AMOUNT TO PAY	\$1471.19

Amount Enclosed

\$ Autopay

MAVERICK ENTERPRISE
751 E GOBBI ST
UKIAH CA 95482-6205

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