



City of Ukiah

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

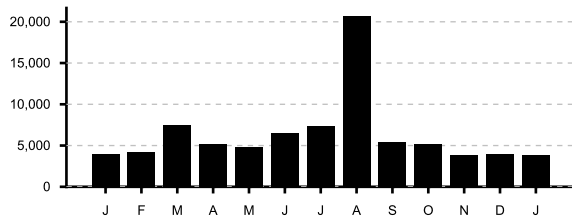
751 E. GOBBI ST.

Autopay

Total Amount Due - Pay This Amount

\$1430.51

Account Number	Sub	Meter Number	Rate	Service Dates From	To	Days	Meter Readings Prev	Pres	Mult	Usage	kW Demand
37445	001	11601389	11	12/23/2024	01/22/2025	30	50300	50347	80.0000	3760	70.40



Electric Usage History

Current Charges & Adjustments

ELECTRIC BASE CHARGE	253.11
ELECTRIC USAGE CHARGE	500.42
ELECTRIC POWER COST SURCHARGE	41.66
STREET LIGHT SERVICE CHARGE	2.00
ELECTRIC DEMAND CHARGE	632.19
CALIFORNIA TAX SURCHARGE	1.13
TOTAL CHARGES	1430.51

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.

00003744500100001430519

BILLING DATE 02/20/2025 LOCATION 2140000
PAYMENT ACCOUNT NUMBER 37445-001

Previous Balance	924.94
Payments Received	-924.94
Adjustments/Penalties	0.00
Balance Due Immediately	0.00
Total Current Charges	1430.51
Due Date	03/17/2025
AMOUNT TO PAY	\$1430.51

Amount Enclosed

\$ Autopay

MAVERICK ENTERPRISES
751 E GOBBI ST
UKIAH CA 95482-6205

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

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