



CONTACT US: URJANET.COM  
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CORRESPONDENCE: 1350 Spring St NW, Atlanta, GA 30309

# INVOICE

Account Number #101101101

**PREPARED FOR**

**Ganza, Bran**

3153 Parkway Drive  
Tucson, AZ 85704

**ISSUED DATE**

7/20/22

**DUE DATE**

8/4/22

<b>Bill Summary</b>
<b>Service Address:</b> 3153 Parkway Drive Tucson, AZ, 85704
<b>Previous Balance:</b> \$57.96 <b>Payments Received:</b> 7/4/22 -\$57.96
<b>Outstanding Balance:</b> \$0 <b>Current Electric Charge:</b> \$94.71 <b>Other Charges &amp; Credits:</b> \$0
<b>Total Amount Due by 8/4/22:</b> \$94.71
Payment received after undefined will incur a late charge. A late payment charge is applied to the unpaid balance of your statement charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

**Electric Details: \$94.71**

**Billing Period:** 6/20/22 - 7/20/22  
**Days Billed:** 30  
**Next Scheduled Reading:** 8/3/22

**Meter #**G739347292 **Read on** 7/20/22  
**Current Reading:** 53824  
**Previous Reading:** -53220  
**kWh used:** 604

**Electric Supply**

**Commodity Charge:**  $604 \times 0.1018954$   
**Total Electric Supply Charge:** \$61.54

**Electric Delivery**

**Customer Charge:** 8  
**Delivery Charge:**  $604 \times 0.0083 = 5.01$   
**Distribution Charge:**  $604 \times 0.0321 = 19.39$   
**Total Delivery Charge:** \$32.4

**Taxes & Fees**

**Universal Service Program:** 0.32  
**Environmental Surcharge:**  $604 \times 0.000129 = 0.08$   
**Franchise Tax:**  $604 \times 0.00062 = 0.37$   
**Total Taxes & Fees:** \$0.77