



Statement of Charges

PO Box 910104
Dallas TX 75391-0104

Date: 11/06/2025
Project No: 28724948
Transaction ID: 14457

MENDEZ RAMIRES, CRISTINA
903-907-5118
Cristina.MendezRamires@oncor.com

Bill To:
City of Pflugerville
Isaac Espinoza
PO BOX 589
Pflugerville, TX 78691

Project Location
Street Address: 16430 Cameron Rd
City: PFLUGERVILLE
County: TRAVIS

| Billing Description | Amount Due |
|--|--------------|
| CIAC Bill for work order 28724948 | \$105,743.07 |
| Price quoted is valid for thirty (30) days from the date of this document. | \$105,743.07 |

Remittance Options:

Check Instructions

Make all checks payable to Oncor Electric Delivery Company, LLC
Please put the Transaction ID & Project No. in the Check Memo

Electronic Funds Transfer / EFT Instructions

JP Morgan Chase Bank / Dallas
Account Number 08806169791

Routing Numbers

ABA: 021-000-021 (Wire Transfer)
ABA: 111-000-614 (ACH payments)
Federal Tax ID: 75-2967830

If an EFT is made please have your financial institution include the tracking number
Also, email Confirmation number and transfer date to Deborah.Gadd@oncor.com

THANK YOU FOR YOUR BUSINESS!

REMITTANCE SLIP

Detach this portion of the invoice to accompany payment and mail it with your check

Checks are to be made payable to **Oncor Electric Delivery Company, LLC**

Please retain the above statement for your records

Remit To
 Oncor Electric Delivery Company, LLC
 Attn: GADD, DEBORAH L; MENDEZ RAMIRES,
 CRISTINA
 PO Box 910104
 Dallas TX 75391-0104

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|--------------------------|
| Customer Name |
| City of Pflugerville |
| Project Number: 28724948 |
| Transaction ID: 14457 |
| Total Amount Paid: |
| \$105,743.07 |