



# Statement of Charges

PO Box 910104  
Dallas TX 75391-0104

**Date:** 03/19/2026  
**Project No:** 21864289  
**Transaction ID:** 17708

DOMINGUEZ, JAIME A  
254-317-7233  
Jaime.Dominguez@oncor.com

**Bill To:**  
City of Pflugerville  
Matthew A. Rector  
100 Main Street, Suite 100  
Pflugerville, TX 78660

**Project Location**  
**Street Address:**  
17349 Cameron Rd Pflugerville, TX 78660  
**City:** PFLUGERVILLE  
**County:** TRAVIS

Billing Description	Amount Due
CIAC Bill for work order 21864289	\$141,838.48
Price quoted is valid for thirty (30) days from the date of this document.	\$141,838.48

## 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; DOMINGUEZ, JAIME A

PO Box 910104

Dallas TX 75391-0104

Customer Name

City of Pflugerville

Project Number: 21864289

Transaction ID: 17708

Total Amount Paid:

\$141,838.48