

Statement

City of Arlington C/O Oncor Cities Steering
 Committee
 Attn: Brandi Stigler
 PO Box 90231
 Arlington, TX 76004

Date
1/15/2025

To:
City of Everman

		Amount Due	Amount Enc.
		\$ 1,338.54	
Date	Transaction	Amount	Balance
1/8/2024	Invoice #24-48	\$ 637.40	\$ 637.40
12/30/2024	Invoice #25-48	\$ 701.14	\$ 1,338.54
			Amount Due
			\$ 1,338.54