



Statement of Charges

PO Box 910104
Dallas TX 75391-0104

Date: 01/09/2026
Project No: 30831150
Transaction ID: 16073

HEANEY, TYLER C
214-422-6547
Tyler.Heaney@oncor.com

Bill To:
Town of Prosper
Carrie Jones
601 W Fifth St
Prosper, TX 75078

Project Location
Street Address:
450 Cook Ln
City: PROSPER
County: COLLIN

Billing Description	Amount Due
CIAC Bill for work order 30831150	\$78,253.41
Price quoted is valid for thirty (30) days from the date of this document.	\$78,253.41

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 Dina.Taylor@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: TAYLOR, DINA; HEANEY, TYLER C
PO Box 910104
Dallas TX 75391-0104

Customer Name
Town of Prosper
Project Number: 30831150
Transaction ID: 16073
Total Amount Paid:
\$78,253.41