



# Statement of Charges

PO Box 910104  
Dallas TX 75391-0104

**Date:** 1/10/2025  
**Project No:** 20393687  
**Transaction ID:** 21330

Anderson, Cameron  
254-750-5264  
Cameron.Anderson@oncor.com

**Bill To:**

City of Pflugerville

ATTN: City Manager Sereniah Breland  
PO Box 589, Pflugerville, TX 78691

**Project Location**

**Street Address:**

1210 W Pecan St

**City:** Pflugerville

**County:** Williamson

Billing Description	Amount Due
Oncor Relocation overhead to underground for HCA project.	\$498,551.00
Price quoted is valid for thirty (30) days from the date of this document. <b>Total</b>	<b>\$498,551.00</b>

## Remittance Options:

**Check Instructions**

Make all checks payable to Oncor Electric Delivery Company, LLC  
OR

**Electronic Funds Transfer / EFT Instructions**

JP Morgan Chase Bank / Dallas

Account #08806169791

Routing #'s

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 Jennifer.Harris@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: Harris, Jennifer; Anderson, Cameron  
PO Box 910104  
Dallas TX 75391-0104

**Customer Name**

City of Pflugerville
Project Number: 20393687
Transaction ID: 21330
Total Amount Paid:
\$498,551.00