



Statement of Charges

PO Box 910104
Dallas TX 75391-0104

Date: 7/30/2021
Project No: 3543009
Transaction ID: 14787

Ventura, Clemente
512-969-8792

Bill To:
George Luke, PE
Gupta & Associates, Inc
13717 Neutron Rd
Dallas, Tx 75244

Project Location
Street Address:
17601 Weiss Lane
City: Pflugerville (travis cnty)
County: Travis

Billing Description	Amount Due
City of Pflugerville Water Plant Two Way Feed	\$261,828.85
Price quoted is valid for thirty (30) days from the date of this document. Total	\$261,828.85

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 Vanessa.Hopkins@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: Hopkins, Vanessa; Ventura, Clemente
PO Box 910104
Dallas TX 75391-0104

Customer Name	Gupta & Associates, Inc
Project Number:	3543009
Transaction ID:	14787
Total Amount Paid:	\$261,828.85



Statement of Charges

PO Box 910104
Dallas TX 75391-0104

Date: 7/30/2021
Project No: 3543009
Transaction ID: 14786

Ventura, Clemente
512-969-8792

Bill To:
George Luke, PE
Gupta & Associates, Inc
13717 Neutron Rd
Dallas, Tx 75244

Project Location
Street Address:
17601 Weiss Lane
City: Pflugerville (travis cnty)
County: Travis

Billing Description	Amount Due
City of Pflugerville Water Plant Two Way Feed	\$91,578.01
Price quoted is valid for thirty (30) days from the date of this document. Total	\$91,578.01

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 Vanessa.Hopkins@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: Hopkins, Vanessa; Ventura, Clemente
PO Box 910104
Dallas TX 75391-0104

Customer Name	Gupta & Associates, Inc
Project Number:	N/A
Transaction ID:	14786
Total Amount Paid:	\$91,578.01