

**Oncor Electric Delivery Company LLC,**  
a Delaware limited liability company

Dulaney, Chris;#1621  
972-569-1294

[chris.dulaney@oncor.com](mailto:chris.dulaney@oncor.com)

**Statement of Charges**

Date: 8/15/2019

WR #: 3448078

Transaction ID: 20654

Collin County  
Jeff Durham  
4690 Community Ave, Ste. 200  
McKinney, Texas 75071

**Services provided at:**

CCOL & CR 1117  
Celina  
Collin

DESCRIPTION	AMOUNT
Relocate Facilities for Road Widening	\$174,722.00
<b>Total Amount Due Upon Receipt</b>	<b>\$174,722.00</b>

\* Price quoted is valid for sixty (60) days from the date of this document.

\* Remit payment per instructions below.

\* Project will be scheduled upon Project Manager's receipt of Executed Agreement(s).

\* Payment is expected within 30 days from completion date of project.

\* Please contact your Project Manager if you have any questions.

EFT / Electronic Funds Transfer

**JP Morgan Chase Bank**

ABA No. (Wire) 021000021

ABA No. (ACH) 111000614

For Credit To:

Oncor Electric Delivery

Acct #: 08806169791

Please make all check(s) payable to

**Oncor Electric Delivery**

Remit to:

CJ Jenkins

PO Box 910104

Dallas TX 75391-0104

*Once EFT has been initiated please forward  
confirmation number and transfer date to:*

Cynthia.Jenkins@oncor.com

*Please Include the WR # and Transaction ID (as listed above) on all  
correspondence including your Check or EFT.*

*Failure to do so will cause unnecessary delays with your project.*

