

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

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Statement of Charges

Date: 3/23/2017

WR #: 3327289

Transaction ID: 4856

American Constructors
Dustin Wiegars
11900 West Parmer Ln Suite 200
Cedar Park, TX 78613

Services provided at:
Chandler Rd
Hutto
Williamson

DESCRIPTION	AMOUNT
Cost to serve WILCO Sheriff's training facility by building new overhead line extension and underground extension to pad mount transformer.	\$8,807.11
Total Amount Due Upon Receipt	\$8,807.11

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

* Remit payment per instructions below.

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

Project will be scheduled upon:

- 1) CIAC Coordinator's receipt of payment
- 2) Project Manager's receipt of Executed Agreement(s)

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:

Lynne Gadd

317 N 2nd St

Killeen TX 76541

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

Deborah.Gadd2@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.

