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AGREED NOTICE OF VIOLATION AND SETTLEMENT AGREEMENT RELATING TO ONCOR ELECTRIC DELIVERY COMPANY LLC'S VIOLATION OF PURA § 39.151(j), 16 TAC § 25.503(f)(2), AND ERCOT TELEMETRY STANDARDS §§ 3.2.1 AND 4.6.1 BEFORE THE JUN 26 PH 2: 04 PUSLIC UTILITY COMMISSION PUBLIC UTILITY COMMISSION

OF TEXAS

AFFIDAVIT OF J. MICHAEL SHERBURNE

STATE OF TEXAS §
COUNTY OF DALLAS §

BEFORE ME, the undersigned Notary Public, on this day personally appeared J. Michael Sherburne, who first being duly sworn, upon his oath said:

- 1. My name is J. Michael Sherburne. I am over the age of 21, a resident of Texas, of sound mind, and competent to testify as to the matters stated herein.
- 2. I am employed by Oncor Electric Delivery Company LLC as Vice President, Regulatory, and I am authorized to make this Affidavit on behalf of Oncor Electric Delivery Company LLC, and have knowledge of the facts stated herein and they are true and correct.
- 3. On or about June 21, 2019, the Public Utility Commission of Texas ("Commission") received from Oncor Electric Delivery Company LLC a check in the amount of \$75,000.00, as ordered by the Commission in this Docket No. 49454, Agreed Notice of Violation and Settlement Agreement Relating to Oncor Electric Delivery Company LLC's Violation of PURA § 39.151(j), 16 TAC § 25.503(f)(2), and ERCOT Telemetry Standards §§ 3.2.1 and 4.6.1.

Michael Shebme Aichael Sherburne

SUBSCRIBED AND SWORN TO BEFORE ME on this $24t^{h}$ day of June, 2019, to certify which witness my hand and official seal.



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Notary Public in and for the State of Texas