

00.23.1013



Cecilia Carrillo <cecilia.carrillo@co.hidalgo.tx.us>

TXU Energy Aid Disbursement

Smith, Becky <becky.smith@vistracorp.com>

Thu, Dec 5, 2024 at 4:07 PM

To: Cecilia Carrillo <cecilia.carrillo@co.hidalgo.tx.us>, Jaime Longoria <jaime.longoria@co.hidalgo.tx.us>, Sylvia Zapata <sylvia.zapata@co.hidalgo.tx.us>

Good Afternoon ~

Your TXU Energy Aid disbursement is \$5,000.00. The check or ACH payment is dated 12-10-2024. This is the last disbursement for 2024.

As a reminder, you will receive the check or ACH payment from Vistra Corp, parent company for TXU Energy.

Here are a few reminders about the TXU Energy Aid funding:

1. Manage the funds your agency has on-hand to prevent going into a negative balance.
2. The TXU Energy Aid monthly report is a payment report & due on the 10th of each month.
3. If you are experiencing an increase in your spending, please let me know so we can plan accordingly.
4. Energy Aid funds can only be used to assist clients one-time per calendar year from your agency.

We appreciate all of the help and assistance you have provided to our customers.

If you have any questions, please feel free to contact me.

~ Becky

Becky Smith

817-504-2503 / Cell

becky.smith@vistracorp.com

VISTRA

Vistra Corporate Services Company, as Agent

JPMORGAN CHASE BANK, N.A.
270 Park Avenue
NEW YORK, NY 88 - 88/1113

CHECK NO. 1010256510

DATE 12/10/2024

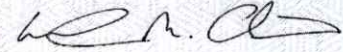
VOID AFTER 90 DAYS

FIVE THOUSAND AND 00/100 CENTS

\$ 5,000.00

PAY TO THE ORDER OF COUNTY OF HIDALGO
P.O. BOX 204
EDINBURG, TX 78540

Vistra Corporate Services Company, as Agent



VOID IF OVER \$ 5,000.00

⑈ 1010256510⑈ ⑆ 111300880⑆ 6300016766⑈

Vistra Corporate Services Company, as Agent

DATE	CHECK NO.
12/10/2024	1010256510

DATE	INVOICE/CREDIT MEMO	DESCRIPTION	GROSS	DISCOUNT	NET
12/10/2024	NOVEA112624 ENERGY AID DISBURSEMENTS		\$5,000.00	\$0.00	\$5,000.00
THIS ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE			TOTAL	\$5,000.00	\$0.00
				\$5,000.00	