

Good morning -

Sorry for the delay email!

Your TXU Energy Aid disbursement is \$5,000. The check or ACH payment is dated 12/09/25.

As a reminder, you will receive the check or ACH payment from Vistra Corp, parent company for TXU Energy. If your agency is currently receiving a check by mail and would like to set up ACH payment, please let me know. ACH funds are safer and deposited on the day of the payment.

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 your on-going partnership to help our customers and communities.

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

Thanks,  
Patrick

**Patrick Johnson**  
Energy Assistance Manager  
Vistra Corp  
972-507-9205 | [patrick.johnson@vistracorp.com](mailto:patrick.johnson@vistracorp.com)



PLEASE DETACH BEFORE DEPOSITING CHECK

Vistra Operations Company LLC  
Attention A/P Department Business Center  
6555 Sierra Drive  
Irving, TX 75039

CHECK NUMBER 1010272326

88-88  
1113


December 5, 2025

\*\*\* VOID AFTER 90 DAYS \*\*\*

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

CHECK AMOUNT  
**\$5,000.00**

EXACTLY \*\*\*\*\*5,000 DOLLARS AND 00 CENTS

 Security features  
Included.  
Details on back.

JPMorgan Chase Bank, N.A.  
Dallas, TX



Authorized Signature

⑈ 1010272326⑈ ⑆ 111300880⑆ ⑆ 300016766⑈

Vistra Operations Company LLC  
Attention A/P Department Business Center  
6555 Sierra Drive  
Irving, TX 75039

02200011754720251010272326

PAGE: 1 of 1

DATE: December 5, 2025  
CHECK NUMBER: 1010272326  
AMOUNT PAID: \$5,000.00

Inquiries To: APAYABL1@VISTRACORP.COM

38706 47217 CKS ZA 25339 - 1010272326 NNNNNNNNNNN 3365100010506 XJU1A1 C  
COUNTY OF HIDALGO  
P.O. BOX 204  
EDINBURG TX 78540

Date	Invoice Number	Contract PO Number	Description	Gross Amount	Discount
12/02/25	NOV25EA112025			\$5,000.00	\$0.00
			<b>TOTALS</b>	<b>\$5,000.00</b>	<b>\$0.00</b>



Nora Vasquez <nora.vasquez@co.hidalgo.tx.us>

## Check TXU

message

**Nora Vasquez** <nora.vasquez@co.hidalgo.tx.us>  
o: "garza, alberico" <alberico.garza@co.hidalgo.tx.us>  
c: "carrillo, cecilia" <cecilia.carrillo@co.hidalgo.tx.us>

Fri, Dec 19, 2025 at 12:04 PM

Hi Alberico,

See attached for a copy of a check TXU -Energy Aid Disbursement

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*Thank you*

*Ms. Nora Vasquez -Finance Clerk  
County of Hidalgo CSA  
P.O. Box 204  
Edinburg, TX 78540  
(956) 383-6240 Ext # 3902*



 **Check TXU \$5,000.00 12-19-2025.pdf**  
1253K