



Leslie Villegas <leslie.villegas@co.hidalgo.tx.us>

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## Fwd: TXU Energy Aid Disbursement

2 messages

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**Jaime Longoria** <jaime.longoria@co.hidalgo.tx.us>  
To: Leslie Villegas <leslie.villegas@co.hidalgo.tx.us>

Wed, Apr 15, 2026 at 11:47 AM

----- Forwarded message -----

From: **Jaime Longoria** <jaime.longoria@co.hidalgo.tx.us>  
Date: Wed, Mar 25, 2026 at 11:20 PM  
Subject: Re: TXU Energy Aid Disbursement  
To: Patrick Johnson <patrick.johnson@vistracorp.com>  
Cc: Cecilia Carrillo <cecilia.carrillo@co.hidalgo.tx.us>

Patrick:

Thank you for providing HCCSA with \$5,000 allocation of Energy Aid funds courtesy of Vistra/TXU. Rest assured these funds will be put to good use in assisting families across Hidalgo County.

We will work to provide a timely and accurate accounting of those funds so that we can maximize the program and utilize it to its full potential going forward. I look forward to this new year as we work to serve vulnerable customers.

I will have our accounting staff reach out to you in a separate email with details of how we can utilize the ACH process to streamline the receipt of these funds. This will make it easier for all involved.

Once again, thanks for placing your trust in HCCSA and let me know how I can help be of service in the future.

Jaime R Longoria, MSOL  
Executive Director  
Hidalgo County Community Service Agency

On Mar 25, 2026, at 7:43 AM, Johnson, Patrick <patrick.johnson@vistracorp.com> wrote:

Good morning -

Your TXU Energy Aid disbursement is \$5,000. The check or ACH payment is dated 3/27/25.

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)



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**Jaime R. Longoria, MSOL**

**Executive Director**

Hidalgo County Community Service Agency

2524 N. Closner Ave.

Edinburg, Texas 78541

(956)383-6240



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

1002200064142261010276669

PAGE: 1 of 1

DATE: April 3, 2026  
CHECK NUMBER: 1010276669  
AMOUNT PAID: \$5,000.00

Inquiries To: APAYABL1@VISTRACORP.COM

21958 22775 CKS ZA 26093 - 1010276669 NNNNNNNNNN 0925100008505 XJUIA1 C  
COUNTY OF HIDALGO  
P.O. BOX 204  
EDINBURG TX 78540



09251000115052039000107000020

Date	Invoice Number	Contract PO Number	Description	Gross Amount	Discount	Net Amount
03/20/26	MAR6EA032026		TXU ENERGY AID DISBURSEMENTS	\$5,000.00	\$0.00	\$5,000.00
			<b>TOTALS</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 1010276669

88-88  
1113

April 3, 2026

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

PAY TO THE ORDER OF: COUNTY OF HIDALGO  
P.O. BOX 204  
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

⑈ 1010276669 ⑈ ⑆ 111300880 ⑆ 6300016766 ⑈