

**From:** Johnson, Patrick <patrick.johnson@vistraenergy.com>  
**Sent:** Tuesday, April 24, 2018 10:17 AM  
**To:** Gonzales, Anna <Anna.Gonzales@fortbendcountytexas.gov>  
**Subject:** TXU Energy Aid Disbursement

Hi Anna,

Your April Quarterly TXU Energy Aid disbursement is \$5,000.00. Please allow up to 30 days to receive the check or ACH payment from our parent company **Vistra Energy**.

Effective March 2018, TXU Energy Aid funds will be disbursed quarterly. The remaining disbursements for this year are July and October. Be sure to carefully manage the funds you have on-hand to prevent going into a negative balance. Remember the TXU Energy Aid monthly report is a payment report.

As a reminder, TXU Energy Aid funds can be used to assist clients **one-time** per calendar year from your agency. If extenuating circumstances exist, TXU Energy Aid funds can be used one additional time. Please note the extenuating circumstance(s) in the client(s) file. For your reference, attached is a copy of the TXU Energy Aid Fund guidelines.

If you have any questions, please feel free to contact me. Thank you for everything you do to help our customers!

Patrick



**Patrick Johnson**  
Energy Assistance Manager  
TXU Energy Assistance Team  
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800.556.6753 (fax)  
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Vistra Corporate Services Company, as Agent

BANK, N.A.  
DALLAS, TX

88 - 88/1113

CHECK NO

DATE 05/16/2018

VOID AFTER 90 DAYS

FIVE THOUSAND AND 00/100 CENTS

\$ 5,000.00

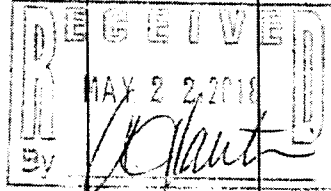
PAY TO THE  
ORDER OFFORT BEND COUNTY SOCIAL SERVICES  
4520 READING ROAD SUITE A  
ROSENBERG, TX 77471

Vistra Corporate Services Company, as Agent

VOID IF OVER \$ 5,000.00

Vistra Corporate Services Company, as Agent

DATE	CHECK NO.
05/16/2018	1010108384

DATE	INVOICE/CREDIT MEMO	DESCRIPTION	GROSS	DISCOUNT	NET
5/16/2018	BECKY SMITH, SIERRA 2N-46A		\$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