

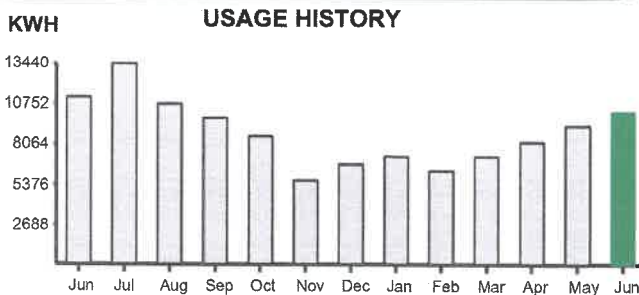
*Sign up now for your chance to win a stainless steel refrigerator!!*

**BEAT THE PEAK**  
JUNE-SEPTEMBER

**ANNUAL MEETING NOTICE**

**Date:** October 11, 2025  
**Location:** Holy Family Catholic Church Activity Center (Entrance D)  
704 Mallette Drive, Victoria  
**Registration: 1pm Meeting: 2pm**

Working to **SAVE** You Money on Your Electricity



**powerMINDER**  
To be Paid By Draft

**BILLING DATE:** 7/24/2025  
**CURRENT CHARGES / ADJUSTMENTS**  
Payments Received 7/12/2025 **-\$1,196.69**

Monthly Member Charge	\$84.50
VEC Distribution Charge (\$0.022301/KWH)	\$228.36
Wholesale Power Supply (\$0.038945/KWH)	\$398.80
Demand Charge	\$444.96
Power Cost Recovery	\$25.60
State Tax	\$73.89
County Tax	\$5.91

**Current Balance Due 8/15/2025 \$1,262.02**  
Amount if paid after 8/15/2025 **\$1,262.02**

**BILLING OVERVIEW**

<b>ACCOUNT NUMBER</b> 986351-001	<b>METER NUMBER</b> 56689156
<b>SERVICE ADDRESS</b> BOB WHITE RD 808	<b>CLASS</b> 05
	<b>RATE</b> 40
	<b>MULT</b> 0320

**BILLING PERIOD**  
FROM: 6/16/2025  
TO: 7/17/2025

**METER READINGS**  
PREVIOUS 4180  
PRESENT 4212  
KWH USAGE 10240

**BILLED DEMAND**  
36.000

Go to [www.victoriaelectric.coop](http://www.victoriaelectric.coop) and click on **powerMINDER** to access usage history, billing information and much more.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT  
Make payments payable to:



Victoria Electric Cooperative, Inc.  
P.O. BOX 2178  
VICTORIA, TX 77902-2178

☐ Check Box to indicate Address Change and/or Comments on Back.

339712 BATCH2  
1771



ATLAS OIL COMPANY  
C/O ACCOUNTS PAYABLE  
335 E MAPLE RD STE 400  
BIRMINGHAM MI 48009-6305



Account Number	Amount Due by 8/15/2025	Amount Enclosed
986351-001	\$1,262.02	To be Paid By Draft

<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMEX
Cardholder Name (as it appears on the card)			
Card Number #			Exp. Date (MM/YY)
Signature			Amount Paid

☐ Check here if CC billing address is the same as the one printed on this coupon

Victoria Electric Cooperative, Inc.  
PO Box 208811  
Dallas, TX 75320-8811



000986351001 3 000126202 1



Victoria Electric Cooperative, Inc.  
5502 US HWY 59 North  
P.O. BOX 2178  
VICTORIA, TEXAS 77902-2178

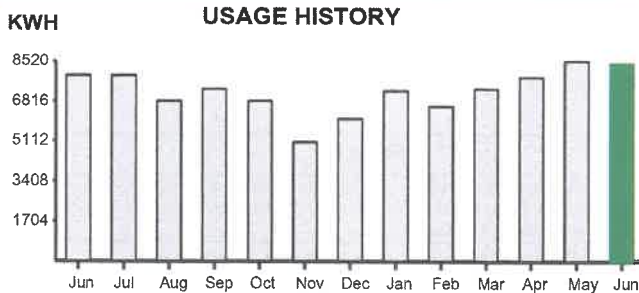
TEL: (361) 573-2428  
FAX: (361) 573-5753  
Outage Hotline: (361) 582-5555  
www.victoriaelectric.coop

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VICTORIA, TX 77902-2178

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ATLAS OIL COMPANY  
C/O ACCOUNTS PAYABLE  
335 E MAPLE RD STE 400  
BIRMINGHAM MI 48009-6305

**BILLING DATE:** 7/24/2025  
**CURRENT CHARGES / ADJUSTMENTS**  
Payments Received 7/12/2025 -\$1,022.52

Monthly Member Charge	\$47.00
VEC Distribution Charge (\$0.028465/KWH)	\$241.38
Wholesale Power Supply (\$0.075943/KWH)	\$644.00
Power Cost Recovery	\$21.20
State Tax	\$59.60
County Tax	\$4.77

**Current Balance Due 8/15/2025 \$1,017.95**  
Amount if paid after 8/15/2025 \$1,017.95

**BILLING OVERVIEW**

<b>ACCOUNT NUMBER</b> 986351-002	<b>METER NUMBER</b> 60005246		
<b>SERVICE ADDRESS</b> INDUSTRIAL DR	<b>CLASS</b> 04	<b>RATE</b> 30	<b>MULT</b> 0040
<b>BILLING PERIOD</b> FROM: 6/17/2025 TO: 7/17/2025	<b>METER READINGS</b> PREVIOUS 25325 PRESENT 25537 KWH USAGE 8480		
<b>ACTUAL DEMAND</b> 12.400			

Go to [www.victoriaelectric.coop](http://www.victoriaelectric.coop) and click on **powerMINDER** to access usage history, billing information and much more.

Account Number	Amount Due by 8/15/2025	Amount Enclosed
986351-002	\$1,017.95	To be Paid By Draft

<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> American Express	
Cardholder Name (as it appears on the card)	
Card Number #	Exp. Date (MM/YY)
Signature	Amount Paid

☐ Check here if CC billing address is the same as the one printed on this coupon

**Victoria Electric Cooperative, Inc.**  
PO Box 208811  
Dallas, TX 75320-8811



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**QUAIL CREEK MUD**

515 CHUKAR DR  
VICTORIA, TX 77905  
WWW.QCMUD.COM  
361-572-0810

**Due Date: 08/15/202****Service Address:** 808 BOBWHITE ROAD

Account No	From	To	Days Used
1504	06/26/2025	07/29/2025	33

\*\*\*\*\*MIXED AADC 773 582 1 MB 0.672 Seq 582 T 4



ATLAS OIL  
335 E MAPLE RD STE 400  
BIRMINGHAM MI 48009-6305

Current Reading: 1285300  
Prior Reading: 1252200  
Consumption: 33100

Water Charge 197.36  
Sewer Charge 109.27

Reg. Assess 0.99

Out of District Fee 142.03  
Adjustments 0.00

Current Charges 449.65

Previous Balance 392.76  
Payments -392.76

**Account Balance 449.65**

**QCMUD REGULAR BOARD MTG. AUGUST 12,  
2025 @ 6:00 PM**

Payment Due after 08/15/2025 517.10

**Payment with late fee due by 25th; disconnects  
will be on 26th or next business day.**

RETURN THIS PORTION WITH PAYMENT

ATLAS OIL  
335 E MAPLE ROAD, SUITE 400  
BIRMINGHAM, MI 48009-

**Account Number 1504**  
**Due Date: 08/15/2025**

**Account Balance 449.65**  
Amount Due after : 08/15/202 517.10

Amount of this Payment \_\_\_\_\_

We now offer E-Bills!  
Please print your email address here : \_\_\_\_\_

*Send Payments To:*

**QUAIL CREEK MUD**  
515 CHUKAR DR  
VICTORIA TX 77905





**Thank you for your payment of \$463.14!**

Payment Date: **08/14/2025 2:52 pm**

Account Number: **1504**

Payment to Utility: **\$449.65**

Processing Fee: **\$13.49**

*This will appear on your statement as "QUAIL CREEK PAYMENTS"*

Reference Number: **ch\_3Rw7CDCxFvUQhInV1Xpi9y0T**

Invoice Number: **18448499275367703261**