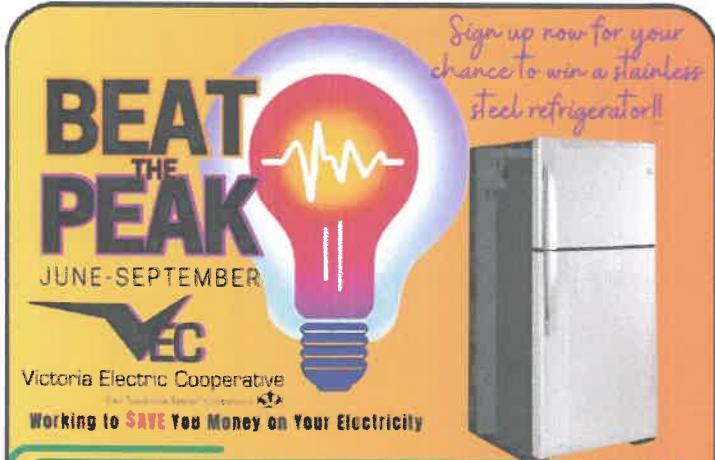


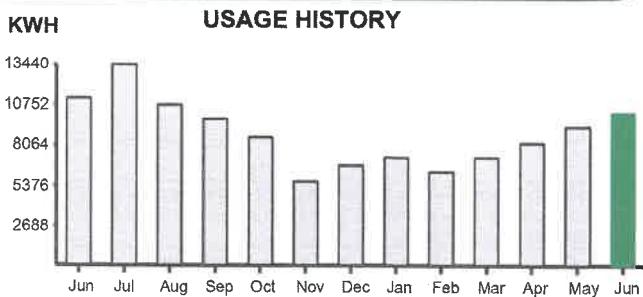


Victoria Electric Cooperative, Inc.  
5502 US HWY 59 North  
P.O. BOX 2178  
VICTORIA, TEXAS 77902-2178

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



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



**powerMINDER**  
To be Paid By Draft

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



**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**

ACCOUNT NUMBER	METER NUMBER
986351-001	56689156

SERVICE ADDRESS	CLASS	RATE	MULT
BOB WHITE RD 808	05	40	0320

**BILLING PERIOD**

FROM: 6/16/2025	PREVIOUS	4180
TO: 7/17/2025	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.

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



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

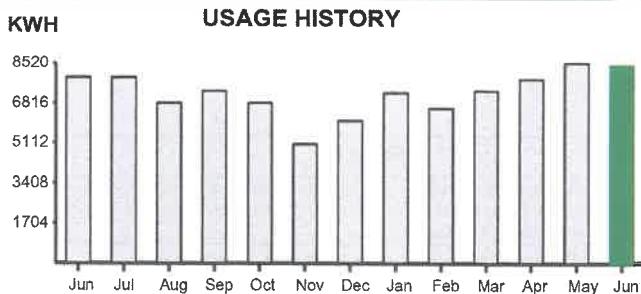


Victoria Electric Cooperative, Inc.  
5502 US HWY 59 North  
P.O. BOX 2178  
VICTORIA, TEXAS 77902-2178

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



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



**powerMINDER**  
To be Paid By Draft

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.

**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**

ACCOUNT NUMBER	METER NUMBER
986351-002	60005246

SERVICE ADDRESS	CLASS	RATE	MULT
INDUSTRIAL DR	04	30	0040

BILLING PERIOD	METER READINGS
FROM: 6/17/2025	PREVIOUS 25325
TO: 7/17/2025	PRESENT 25537
	KWH USAGE 8480

**ACTUAL DEMAND**  
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



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



000986351002 1 000101795 3

**QUAIL CREEK MUD**  
 515 CHUKAR DR  
 VICTORIA, TX 77905  
 WWW.QCMUD.COM  
 361-572-0810

**Due Date: 08/15/2022**

**Service Address: 808 BOBWHITE ROAD**

\*\*\*\*\*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 : 08/15/2022 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\_3Rw7CDCxFvUQhlnV1Xpi9y0T**

Invoice Number: **18448499275367703261**