



Robinson Law Group, PLLC

2207

— Attorneys at Law —

March 10, 2009

Joe Williamson Construction Company
Attn: Joseph Dean Williamson, Registered Agent
Po Box 4352
McAllen Texas 78502

RECEIVED
MAR 13 2009
Williamson Construction, Inc.

RE: Creditor: Reliant Energy Retail Services, LLC
Debtor : Joe Williamson Construction Company
Account Number: 6 225 073-3 (Amount Due: \$16,611.44)
Our File Number: 100116

Dear Mr. Gardner:

This office has been retained by the above named creditor to collect a debt in the amount of **SIXTEEN THOUSAND SIX HUNDRED ELEVEN/100 DOLLARS (\$16,611.44)**. Demand is hereby made for payment of this debt.

We have been instructed to make one demand for payment and one demand only, and if no payment is forthcoming, or no arrangements are made for satisfaction of this debt, then we have been instructed to proceed with immediate suit against you to collect this debt by all lawful means and through all remedies available at law.

It is imperative that you deal with this situation now. Please make your check payable to Robinson Law Group, PLLC and mail to 4203 Yoakum Blvd., Suite 310 Houston, Texas 77006.

If I do not hear from you within seven (7) days from the date of this letter, we will initiate litigation proceedings and seek attorney's fees, court costs and any other charges allowed by law, in addition to the current amount due.

In the event you have any questions relative to any of the foregoing, please contact me at (713) 526-2900.

Sincerely yours,


Marchris G. Robinson
Attorney At Law

MGR/sh

227-5736



Reliant Energy Account: 6 225 073 - 3

Billing Date: Jul 25, 2007

Current due date does not extend date due for previous amount due.

Account Information

Account #: 6 225 073 - 3
Invoice #: 132001635970

Customer Name: JOE WILLIAMSON
CONSTRUCTION

Account Name: JOE WILLIAMSON
CONSTRUCTION

Service Address
2802 S CLOSNER BLVD
EDINBURG TX 78539-6243

ESI ID: 10032789404398205

Questions or Comments

Customer Service
reliant.com/business
Email us at: service@reliant.com

1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Business Services
Certificate: 10007

Reliant Energy
P.O. Box 3765
HOUSTON TX 77253-3765

Payment Address
RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475

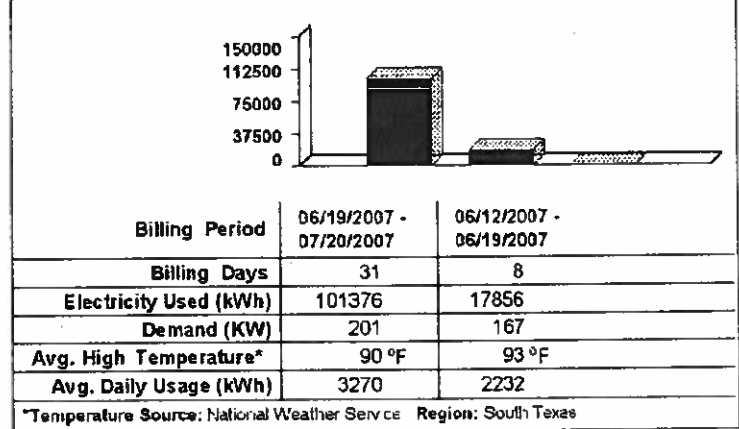
Date Due 08/10/2007	Amount Due \$ 19,497.29	After Due Date \$ 20,313.44
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Account Summary

OneRate For Business
 Previous Amount Due Payment \$3,174.32
 Balance Forward 0.00
 Total Current Charges 16,322.97
 Total Due \$19,497.29

we pay belongs to own

Electricity Usage Summary



certificate of complet was sign on 6/28/07

Thank you for being a valued Reliant Energy customer. Please note that a billing adjustment has been made on your account this month.

all bills were to City of

Javier Carrer This bill be to you

this shd be un certifi name

Please mail this portion with your payment. Make check payable to: Reliant Energy Account: 6 225 073 - 3

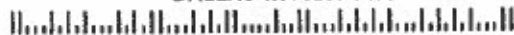


C.A.R.E. Donation* \$1, \$5, \$10
Amount Enclosed \$

Date Due	08/10/2007
Amount Due	\$ 19,497.29
After Due Date	\$ 20,313.44

JOE WILLIAMSON CONSTRUCTION COMPANY
PO BOX 4352
MCALLEN TX 78502-4352

Mail payment to:
RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475



0630048988582

012100000622507338000019497290000203134450

9x 526.52

County changed to their name



~~107766~~ FINAL INVOICE 101766

713 341 12
4738.09
11584.89
Billing Date:
Aug 6, 2007

Reliant Energy Account: 6 225 073 - 3

Current due date does not extend date due for previous amount due.

Account Information

Account #: 6 225 073 - 3
Invoice #: 195000088623
Customer: JOE WILLIAMSON
Name: CONSTRUCTION
Account: JOE WILLIAMSON
Name: CONSTRUCTION
Service Address
2802 S CLOSNER BLVD
EDINBURG TX 78539-6243

Date Due	Amount Due
08/22/2007	\$ 22,472.55

Account Summary

OneRate For Business
 Previous Amount Due \$19,497.29
 Payment 08/03/2007 -3,333.04
 Balance Forward 16,164.25
 Late Charge 157.31
 Total Current Charges 6,150.99
 Total Due Williamson Construction, Inc. \$22,472.55

EFFECTIVE DATE AUG - 2007 past due

ESI ID: 10032789404398205

Questions or Comments

Customer Service
reliant.com/business
Email us at: service@reliant.com

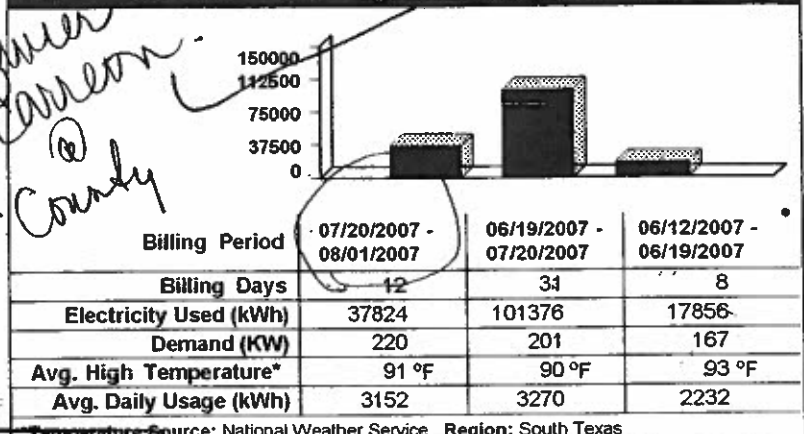
1-866-660-4900 Mon-Fri 8am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Business Services
Certificate: 10007

Reliant Energy
P.O. Box 3765
HOUSTON TX 77058-0765

Payment Address
RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475

Electricity Usage Summary



Temperature Source: National Weather Service Region: South Texas

Thank you for being a valued Reliant Energy customer. Please note that a billing adjustment has been made on your account this month.

Important Message: Your Terms of Service have been updated so that you have the option to enroll in new products and services that Reliant Energy will soon be offering to their customers. These changes will be reflected in any future Agreement Terms document that you may receive and will not affect your current pricing plan.

Please mail this portion with your payment. Make check payable to: Reliant Energy Account: 6 225 073 - 3



C.A.R.E. Donation* \$ Amount Enclosed \$

Date Due	08/22/2007
Amount Due	\$ 22,472.55

>00031 4954856 001 8164 0-508

JOE WILLIAMSON CONSTRUCTION COMPANY
PO BOX 4352
MCALLEN TX 78502-4352

Mail payment to:
RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475



Renewed bills to County - looking for answer

James Carson @ County

RECEIVED AUG 10 2007

G/LAC # 532001
LEVEL # 011000
CATEGORY # 6
WILLIAMSON CONSTRUCTION, INC.

Reliant Energy Account: 6 225 073 - 3

Customer Name: JOE WILLIAMSON CONSTRUCTION COMPANY INC
Account Name: JOE WILLIAMSON CONSTRUCTION COMPANY
Invoice Number: 132001635970

Service Address	Current Electricity Charges Detail
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2902 S CLOSNER BLVD
 EDINBURG TX 78539
 For outages or emergencies
 1-866-223-8508.

ESI ID:
 10032789404398205

Electric Usage Detail

Meter Number: 428330549
 Current Read 07/20/2007 621
 Previous Read 06/19/2007 93
 kWh Multiplier 192
 kWh Usage 101,376
 Demand 201.41000-KW

31 Day Billing Period From 06/19/2007 To 07/20/2007

OneRate For Business		
All kWh	101,376 kWh @ \$0.149000/kWh	15,105.02
Misc Discretionary - Other		-26.06
City Sales Tax 2.00%		301.58
State Sales Tax 6.25%		942.43
Total Current Charges		\$16,322.97
The average price you paid for electric service this month (per kWh)		\$0.149

Notice to Customers – The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant Energy at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

Reminder Notice -- This invoice indicates that you have an unpaid balance on your account. If payment has been made, please disregard; otherwise, we appreciate your prompt payment. Thank you.

Multiple Bills Notice-- You are receiving more than one invoice in a 30-day period for operational reasons. Please remit the total amount shown by the due date indicated on this invoice. If you require additional time to pay, please contact one of our customer care representatives at 1-866-660-4900. We apologize for any inconvenience this may have caused you.

0630048988582

012100000622507338000019497290000203134450

* C.A.R.E. - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted. All C.A.R.E. donations are tax deductible.

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: Hidalgo County Offices At The Property
(name, address) Formerly Known as the K-MART Building.
Edinburg, Texas

ARCHITECT:
RIKE OGDEN FIGUEROA Allex ARCHITECTS INC

TO (Owner) : COUNTY OF HIDALGO
100 E. Cano St. 4th Floor
Edinburg, Texas 78539

ARCHITECT'S PROJECT NUMBER: 25004

CONTRACTOR: Joe Williamson Construction Co

CONTRACT FOR: General Constructor

CONTRACT # C-06-092-07-25

DATE OF ISSUANCE: June 28, 2007

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: ENTIRE BUILDING

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The Date of Substantial Completion Project or portion thereof designated above is hereby established as 6/28/07 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

**RIKE-OGDEN-FIGUEROA ALLEX ARCHITECTS
INC.**

ARCHITECT

[Signature]
BY

7.18.07
DATE

The Contractor will complete or correct the Work on the list of items attached hereto within _____ days from the above Date of Substantial Completion.

Joe Williamson Construction Company

CONTRACTOR

[Signature]
BY

7-6-07
DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at _____ (date).
(time) on _____

HIDALGO COUNTY

OWNER

[Signature]
BY

7/2/07
DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note-Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage; Contractor shall secure consent of surety company, any.)

Owner assumes all responsibilities for utilities as of June 28, 2007
Owner's insurance takes effect: June 28, 2007
End of One Year Warranty Period: June 28, 2008

Distribution to: Owner X

Architect X

Contractor X