

## **Evangelina Garcia**

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**From:** Evangelina Garcia [evangelina.garcia@co.hidalgo.tx.us]  
**Sent:** Wednesday, September 30, 2009 1:58 PM  
**To:** 'Ramon'  
**Cc:** 'Martha Salazar'; 'Darlene Betancourt'; 'moises.salazar@co.hidalgo.tx.us'  
**Subject:** FW: Reliant vs. Joe Williamson Construction Co.; Cause #09-2365-B; Contract # c-06-092-07-25  
**Attachments:** 20090930134557.pdf; 20090930134609.pdf  
**Importance:** High

Mr. Vela,

I received this call this morning in connection to the above-referenced contract. I'm to forward this information to you since I believe you are already looking into this.

Thank you.

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**From:** Claudian Joseph [mailto:cjoseph@rlglawpllc.com]  
**Sent:** Wednesday, September 30, 2009 1:47 PM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Cc:** mgrobinson@rlglawpllc.com  
**Subject:** Reliant vs. Joe Williamson Construction Co.; Cause #09-2365-B; Contract # c-06-092-07-25  
**Importance:** High

Ms. Garcia-

As per our conversation today, our office has been retained by Reliant Energy Retail Services, LLC ("Reliant") to collect a debt in the amount of **Sixteen Thousand Three Hundred Seventy-Eight and 37/100 Dollars (\$16,378.37)** for the service address located at 2802 S Closner Blvd., Edinburg, Texas 78539. Copies of the Account invoices are attached hereto as your review as **Exhibit "A"**.

We have been provided a Certificate of Substantial Completion, Contract # c-06-092-07-25 by Joe Williamson Construction Co., which referred to a completion date of June 28, 2007. A copy of the Certificate of Substantial Completion is attached hereto for your review as **Exhibit "B"**. Demand is hereby made for payment of the above-mentioned 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 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, Trust Account" and mail to 4203 Yoakum Blvd, Suite 310, Houston, Texas 77006 and receive on or before Friday, October 2, 2009 no later than 3:00pm.

Your immediate attention to this matter is warranted. If you have any questions regarding this matter, then please contact me at (713) 526-2900.

Thank you.

*Claudian Joseph*

*Sr. Legal Assistant  
Robinson Law Group, PLLC  
4203 Yoakum Blvd., Suite 310  
Houston, Texas 77006  
Tel: 713-526-2900 ext. 302  
Toll Free: 888-535-3332  
Fax: 713-526-2902*

**Please reply to: [cjoseph@rllawpllc.com](mailto:cjoseph@rllawpllc.com)**

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# CERTIFICATE OF SUBSTANTIAL COMPLETION

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

**ARCHITECT:** RIKE OGDEN FIGUEROA ALEX ARCHITECTS INC.

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

**ARCHITECT'S PROJECT NUMBER:** 25004

**CONTRACTOR:** Joe Williamson Construction Co.

**CONTRACT FOR:** General Construction

**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 ALEX 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, if 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

Architect

Contractor



FINAL INVOICE

Reliant Energy Account: 6 225 073 - 3

Billing Date: Aug 6, 2007

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

Account Information

Account #: 6 225 073 - 3
Invoice #: 195000088623

Customer Name: JOE WILLIAMSON CONSTRUCTION
Account Name: JOE WILLIAMSON CONSTRUCTION

Service Address: 2802 S CLOSNER BLVD, EDINBURG TX 78539-6243

ESI ID: 10032789404398205

Table with 2 columns: Date Due (08/22/2007), Amount Due (\$ 22,472.55)

Account Summary

Table with 2 columns: Description (OneRate For Business, Previous Amount Due, Payment, Balance Forward, Late Charge, Total Current Charges, Total Due) and Amount

Questions or Comments

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

1-866-860-4900 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

Electricity Usage Summary

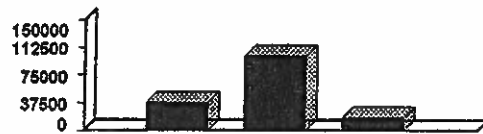


Table with 4 columns: Billing Period, Billing Days, Electricity Used (kWh), Demand (KW), Avg. High Temperature, Avg. Daily Usage (kWh)

\*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.

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



Table with 2 columns: Date Due (08/22/2007), Amount Due (\$ 22,472.55)

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

Mail payment to:

RELIANT ENERGY, PO BOX 650475, DALLAS TX 75265-0475



0970003525593

012100000622507336000022472550000224725570

Exhibit "A"

Reliant Energy Account: 6 225 073 - 3

Customer Name: JOE WILLIAMSON CONSTRUCTION COMPANY INC  
 Account Name: JOE WILLIAMSON CONSTRUCTION COMPANY  
 Invoice Number: 195000088623

**Service Address**

2802 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 08/01/2007 818

Previous Read 07/20/2007 621

kWh Multiplier 192

kWh Usage 37,824

Demand 220.03000 KW

**Current Electricity Charges Detail**

12 Day Billing Period From 07/20/2007 To 08/01/2007

**OneRate For Business**

All kWh	37,824 kWh @ \$0.149000/kWh	5,635.78
Competition Transition Charge (CTC)		-218.92
Competition Transition Charge		3.62
Transition Charge		76.42
Transition Charge		206.90
City Sales Tax 2.00%		108.41
State Sales Tax 6.25%		338.78
<b>Total Current Charges</b>		<b>\$6,150.99</b>
The average price you paid for electric service this month (per kWh)		\$0.145

**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.

**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.

**Account information** - Please remember that your account number must be included with your payment. You can either send the attached bill stub with your payment or write your account number on your check. Please refer to the top of your invoice for your account number.

0970003525593

012100000622507336000022472550000224725570

\* 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.



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
1-888-467-9542

Reliant Energy Business Services
Certificate: 10007

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

Payment Address

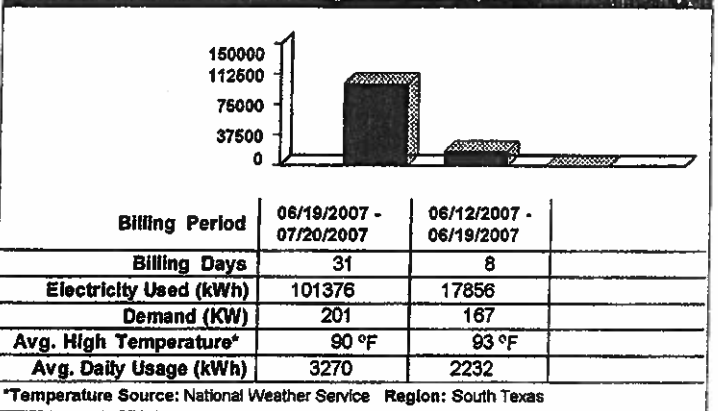
RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475

Table with 3 columns: Date Due, Amount Due, After Due Date

Account Summary

Table with 2 columns: Description, Amount

Electricity Usage Summary



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

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 grid

Amount Enclosed

Amount Enclosed grid

Table with 2 columns: Description, Amount

Mail payment to:

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

RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475



0630048988582

012100000622507338000019497290000203134450

106607 / 17724

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**

2802 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

**Current Electricity Charges Detail**

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

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**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

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Reliant Energy Account: 6 225 073 - 3

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

**Governor's Division of Emergency Management: Hurricane Preparedness Guidelines**

**Preparing for Hurricane Season: June 1 - Nov. 30**

**Evacuation Planning:** Residents of Texas Gulf Coast EVACUATION ZONES should BEGIN NOW by making an evacuation plan, preparing an emergency kit and learning evacuation routes well in advance.

**Special Transportation Registry**

If you have special transportation needs, register by dialing 2-1-1: Gulf Coast residents with special transportation needs (including those who are disabled or medically fragile) who live in evacuation zones and do not have friends or family to help in an evacuation should register for a ride in advance by dialing 2-1-1. The 2-1-1 Special Transportation Registry must be dialed IN ADVANCE. Do not wait until a storm is in the Gulf to register for assistance.

If you need transportation to evacuate for any reason, register with 2-1-1: If you do not have a car or other vehicle, and you cannot get a ride with friends, neighbors or family, register IN ADVANCE for a ride by dialing 2-1-1.

**Evacuation zone information:** If you have a disability or special transportation need and no one to help you evacuate, or if you have no transportation, you can check whether your residence is located in an evacuation zone by dialing 2-1-1.

**Hurricane Preparedness tips on the web:** Governor's Division of Emergency Management Web Site: [www.txdps.state.tx.us/dem](http://www.txdps.state.tx.us/dem) , FEMA Web Site: [www.Ready.gov](http://www.Ready.gov) , Red Cross Web Site: [www.redcross.org](http://www.redcross.org)

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**Account Information:** - Please remember that your account number must be included with your payment. You can either send the attached bill stub with your payment or write your account number on your check. Please refer to the top of your invoice for your account number.

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