

RESOLUTION NO. 07-235

**A RESOLUTION APPROVING THE MARCH 2007
INVOICES OF THE CITY OF PORT ARTHUR
SECTION 4A ECONOMIC DEVELOPMENT
CORPORATION FOR LEGAL SERVICES RENDERED
BY GERMER GERTZ, LLP.**

WHEREAS, the City Council approved Ordinance No. 04-61, and Resolution No. 05-163 pertaining to the approval and payment process of the City Port Arthur Section 4A Economic Development Corporation; and

WHEREAS, the invoices denoted in Exhibit "A" were approved by the Board of Directors of the City of Port Arthur Section 4A Economic Development Corporation at its May 16, 2007 regular meeting; and

WHEREAS, the invoices for March 2007 are attached as Exhibit "A" in the amount of \$13,266.33.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF PORT ARTHUR:**

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the invoices denoted in Exhibit "A" are hereby approved.

Section 3. That a copy of the caption of the Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED ON THE 22nd **day of** May
A.D. 2007, at a Regular Meeting of the City Council of the City of Port Arthur, Texas by
the following vote:

AYES:

Mayor Ortiz; Mayor Pro Tem Sinesal
City Council Chatman, Jones, Henderson,
Flood, Beard, Williamson & Prince.

NOES: None.

Oscar Ortiz
OSCAR ORTIZ, MAYOR

Attest:

Terri Hanks
EVANGELINE GREEN, CITY SECRETARY
(ON BEHALF OF)

APPROVED:

Floyd Batiste
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:

Val Sogno
MARK T. SOKOLOW, CITY ATTORNEY
(ON BEHALF OF)

EXHIBIT “A”

EXHIBIT “A”

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Germer Gertz, L.L.P.
Invoices by Client

From 04/09/07
Thru 04/09/07

Client Name	Date Invoice	Total	Fees	Cost	Credits	Balance
CITPOR Port Arthur EDC						
56257 Economic Development Corpora	04/09/07 315338	4,025.28	3,960.00	65.28	0.00	4,025.28
	Matter Totals	4,025.28	3,960.00	65.28	0.00	4,025.28
60866 City of Port Arthur and City of P	04/09/07 315339	50.00	50.00	0.00	0.00	50.00
	Matter Totals	50.00	50.00	0.00	0.00	50.00
60867 City of Port Arthur Section 4A	04/09/07 315340	125.00	125.00	0.00	0.00	125.00
	Matter Totals	125.00	125.00	0.00	0.00	125.00
69684 Camellia Plaza, L.P.	04/09/07 315341	50.00	50.00	0.00	0.00	50.00
	Matter Totals	50.00	50.00	0.00	0.00	50.00
69709 Spur 93 Business Park	04/09/07 315342	162.50	162.50	0.00	0.00	162.50
	Matter Totals	162.50	162.50	0.00	0.00	162.50
69877 EcoDiesel Industries, LLC	04/09/07 315343	402.00	400.00	2.00	0.00	402.00
	Matter Totals	402.00	400.00	2.00	0.00	402.00
70435 Pleasure Island Shrimp House, I	04/09/07 315588	7,376.05	5,050.00	2,326.05	0.00	7,376.05
	Matter Totals	7,376.05	5,050.00	2,326.05	0.00	7,376.05
70834 Del Pueblo Foods, USA, Inc. d/	04/09/07 315589	437.50	437.50	0.00	0.00	437.50
	Matter Totals	437.50	437.50	0.00	0.00	437.50
70836 Abraham Mfg. Inc.	04/09/07 315344	237.50	237.50	0.00	0.00	237.50
	Matter Totals	237.50	237.50	0.00	0.00	237.50
71263 Triangle Waste Solutions, Inc.	04/09/07 315345	762.50	762.50	0.00	0.00	762.50
	Matter Totals	762.50	762.50	0.00	0.00	762.50
71273 Bowhead Manufacturing Compa	04/09/07 315346	238.00	237.50	0.50	0.00	238.00
	Matter Totals	238.00	237.50	0.50	0.00	238.00
	Firm Totals	13,866.33	11,472.50	2,393.83	0.00	13,866.33

Flora Batiste
4-20-07

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Germier Gertz, L.L.P.
P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315338

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Economic Development Corporation (CITPOR-56257)

Professional Services Through 3/31/2007	\$3,960.00
As per Time Exhibit Attached.....	65.28
Total Costs (as shown below):	4,025.28
Total Invoice.....	

Prior Amount Due..... \$7,244.80

Invoice Date:	Invoice #:	Balance
8/22/2006	282790	2,637.50
3/7/2007	311966	4,607.30

Total Amount Due..... \$11,270.08

Costs Through 3/31/2007	
3/4/2007 Long Distance Charges for February 2007 - AT&T Long Distance	10.78
3/8/2007 Mileage to/from Port Arthur, TX to attend EDC Board Meeting 3/7/07 - Robin M. Woolridge	19.40
3/13/2007 Travel to/from Port Arthur for drop off 2/26/07 - 7 Donavon W. Salter	19.40
Copying Expense 29 @ 0.25	7.25
Postage Expense	8.45
Total Costs.....	65.28

Time Exhibit
 Re: Economic Development Corporation (CITPOR-56257)
 Invoice for services rendered through 03/31/07

Invoice No.
315338

Date	Initials	Work Description	Hours	Rate	
3/5/2007	GNG	Review documentation on Shrimp House; telephone conference with City Attorney on pending incentive agreements; review and draft provisions for Landscaping Ordinance;	1.70	150.00	255.00
3/5/2007	RMC	Conference with Floyd Batiste, Mark Sokolow, and Guy Goodson regarding Pleasure Island Shrimp House, Bowhead Manufacturing default, and claims of former employee, Jana Barnes	0.50	125.00	62.50
3/5/2007	RMC	Review draft of landscaping ordinance prepared by Floyd Batiste for submission to the City Council to regulate landscaping in the business park	2.40	125.00	300.00
3/5/2007	RCR	Prepare EDC notebook for Robin to attend the meeting on March 7, 2007	0.60	50.00	30.00
3/6/2007	RMC	Review EDC Board agenda and all attachments in preparation for board meeting attendance	2.00	125.00	250.00
3/7/2007	RMC	Travel to and attend EDC General Board Meeting	5.80	125.00	725.00
3/7/2007	RMC	Meet with Guy Goodson regarding EDC Board Meeting Agenda	0.50	125.00	62.50
3/7/2007	RMC	Review past administrative agreements in comparison to current agreement in place for 4.6%	0.70	125.00	87.50
3/7/2007	RMC	Prepare for EDC Board Meeting attendance	1.00	125.00	125.00
3/8/2007	RMC	Correspond with Mark Sokolow and Floyd Batiste regarding EDC Board Meeting 3/7/07	1.00	125.00	125.00
3/12/2007	GNG	Telephone conference with Mark Sokolow;	0.50	150.00	75.00
3/12/2007	RMC	Complete reviewing Resolution 03-307 and attachments, letter from Mark Sokolow dated 2/19/07, and previously prepared flowchart in consideration of the revising of Resolution 03-307; request proposed Resolution from Mark Sokolow	1.40	125.00	175.00
3/13/2007	GNG	Review information request from City Attorney;	0.50	150.00	75.00
3/13/2007	RMC	Receive and review Proposed Resolution 13940 that would replace 03-307 and note changes from current incentive process	1.00	125.00	125.00
3/14/2007	GNG	Telephone conference with counsel for the City of Port Arthur;	0.50	150.00	75.00
3/14/2007	RMC	Conference with Floyd Batiste regarding EDC Board Agenda and Joint Meeting Agenda	0.40	125.00	50.00
3/14/2007	RMC	Receive and review proposed agenda items from City Attorney's office	0.80	125.00	100.00

Time Exhibit
 Re: Economic Development Corporation (CITPOR-56257)
 Invoice for services rendered through 03/31/07

Invoice No.
315338

Date	Initials	Work Description	Hours	Rate	
3/15/2007	RMC	Conference with Mark Sokolow and Floyd Batiste regarding Joint Meeting Agenda and items for discussion	1.00	125.00	125.00
3/15/2007	RMC	Revise Incentive Flowcharts and forward to Floyd Batiste and Mark Sokolow for inclusion as agenda attachment; forward copies of Camellia supplemental letter and PAEDC Generic Contract for inclusion as agenda attachments	0.40	125.00	50.00
3/16/2007	GNG	Preparation of revised forms Incentive Agreement;	1.00	150.00	150.00
3/19/2007	GNG	Prepare revised form Incentive Agreement;	1.50	150.00	225.00
3/20/2007	RMC	Review EDC Special and Joint Meeting Agenda and all attachments and resolutions and prepare for meetings	2.00	125.00	250.00
3/21/2007	RMC	Conference with Floyd Batiste regarding Incentive Recipient quarterly reports and production of W2's for employee residence status and wages earned; discuss PAEDC concerns with Guy Goodson	0.30	125.00	37.50
3/22/2007	GNG	Telephone conference with client on method for verification of wages;	0.50	150.00	75.00
3/26/2007	GNG	Prepare certified payroll form;	0.50	150.00	75.00
3/27/2007	GNG	Telephone conference with with Executive Director on pending incentive agreements;	0.50	150.00	75.00
3/29/2007	RMC	Research US Department of Labor and other sources for certified account form for use by incentive recipients in providing information required in status reports; send copy of form to Floyd Batiste and discuss possible need to modify said form	1.60	125.00	200.00
Total Hours			30.60		

Time Allocation Exhibit
Re: Economic Development Corporation (CITPOR-56257)
Invoice for services rendered through 03/31/07

Invoice No.
315338

Timekeeper Name		Hours	Rate	Fee	ID
Guy N. Goodson	Partner	7.20	150.00	\$1,080.00	GNG
Rence C. Roberts	Paralegal	0.60	50.00	\$30.00	RCR
Robin M. Cummings	Associate	22.80	125.00	\$2,850.00	RMC
Totals		30.60		\$3,960.00	

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Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315339

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: EDC Executive Director

Re: City of Port Arthur and City of Port Arthur Section 4A EDC v (CITPOR-60866)
Bill Diamond

Professional Services Through 03/31/07	\$50.00
As per Time Exhibit Attached.....	0.00
Total Costs (as shown below):	50.00
Total Invoice.....	

Costs Through 03/31/07	
Total Costs.....	0.00

Time Exhibit

Re: City of Port Arthur and City of Port Arthur Section 4A EDC v (CITPOR-60866)
Invoice for services rendered through 03/31/07

Invoice No.
315339

Date	Initials	Work Description	Hours	Rate	
03/29/07	RMC	Receive and review motion by Carl Parker responding to Plaintiff's Motion to Disqualify	0.40	125.00	50.00
Total Hours			0.40		

Time Allocation Exhibit

Re: City of Port Arthur and City of Port Arthur Section 4A EDC v (CITPOR-60866)
Invoice for services rendered through 03/31/07

Invoice No.
315339

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	0.40	125.00	\$50.00	RMC
	Totals	0.40		\$50.00	

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Germer Gertz, L.L.P.
P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315340

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: EDC Executive Director

Re: City of Port Arthur Section 4A EDC v. Terry Fontenot, (CITPOR-60867)
Individually and d/b/a Marvin & Company

Professional Services Through 03/31/07	\$125.00
As per Time Exhibit Attached.....	0.00
Total Costs (as shown below):	125.00
Total Invoice.....	

Costs Through 03/31/07	
Total Costs.....	0.00

Time Exhibit

Re: City of Port Arthur Section 4A EDC v. Terry Fontenot, (CITPOR-60867)
Invoice for services rendered through 03/31/07

Invoice No.
315340

Date	Initials	Work Description	Hours	Rate	
03/19/07	RMC	Prepare letter to Terry Fontenot and include past correspondence regarding City Council inquiry of loan repayment and bankruptcy status	0.70	125.00	87.50
03/20/07	RMC	Revise letter to Mark Sokolow regarding City Council inquiry of loan repayment and bankruptcy status	0.30	125.00	37.50
Total Hours			1.00		

Time Allocation Exhibit

Re: City of Port Arthur Section 4A EDC v. Terry Fontenot, (CITPOR-60867)
Invoice for services rendered through 03/31/07

Invoice No.
315340

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.00	125.00	\$125.00	RMC
	Totals	1.00		\$125.00	

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Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315341

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Camellia Plaza, L.P. (CITPOR-69684)

Professional Services Through 3/31/2007	
As per Time Exhibit Attached.....	\$50.00
Total Costs (as shown below):	0.00
Total Invoice	50.00

Prior Amount Due..... \$637.50

Invoice Date:	Invoice #:	Balance
3/7/2007	311889	637.50

Total Amount Due..... \$687.50

Costs Through 3/31/2007

Total Costs..... 0.00

Time Exhibit

Re: Camellia Plaza, L.P. (CITPOR-69684)
Invoice for services rendered through 03/31/07

Invoice No.
315341

Date	Initials	Work Description	Hours	Rate	
3/2/2007	RMC	Conference with Floyd Batiste and Carina Figueroa regarding supplemental letter and agenda placement	0.20	125.00	25.00
3/21/2007	RMC	Receive and review approved resolution and attachments from Mark Sokolow approved at City Council meeting 3/20/07	0.20	125.00	25.00
Total Hours			0.40		

Time Allocation Exhibit

Re: Camellia Plaza, L.P. (CITPOR-69684)
Invoice for services rendered through 03/31/07

Invoice No.
315341

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	0.40	125.00	\$50.00	RMC
	Totals	0.40		\$50.00	

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Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315342

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Spur 93 Business Park (CITPOR-69709)

Professional Services Through 3/31/2007	
As per Time Exhibit Attached.....	\$162.50
Total Costs (as shown below):	0.00
Total Invoice.....	162.50

Total Amount Due..... \$162.50

Costs Through 3/31/2007

Total Costs..... 0.00

Time Exhibit

Re: Spur 93 Business Park (CITPOR-69709)
Invoice for services rendered through 03/31/07

Invoice No.
315342

Date	Initials	Work Description	Hours	Rate	
3/7/2007	RMC	Correspond with Arceneaux & Gates regarding construction documents pertaining to Jade Avenue extension and receive and review documents	1.30	125.00	162.50
Total Hours			1.30		

Time Allocation Exhibit
Re: Spur 93 Business Park (CITPOR-69709)
Invoice for services rendered through 03/31/07

Invoice No.
315342

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.30	125.00	\$162.50	RMC
	Totals	1.30		\$162.50	

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Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315343

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: EcoDiesel Industries, LLC (CITPOR-69877)

Professional Services Through 03/31/07	
As per Time Exhibit Attached.....	\$400.00
Total Costs (as shown below):	2.00
Total Invoice.....	402.00

Costs Through 03/31/07	
02/26/07 Record search/filings 2/26/07 - Secretary Of State	2.00
Total Costs.....	2.00

Time Exhibit

Re: EcoDiesel Industries, LLC (CITPOR-69877)
Invoice for services rendered through 03/31/07

Invoice No.
315343

Date	Initials	Work Description	Hours	Rate	
03/06/07	RMC	Review revised EcoDiesel Incentive Agreement	1.00	125.00	125.00
03/12/07	RMC	Correspond with Floyd Batiste regarding milestone and contract dates and send draft of Incentive Agreement to Michael Laws for his review and suggestions	0.50	125.00	62.50
03/15/07	RMC	Conference with Floyd Batiste regarding Michael Laws review of the draft Incentive Agreement and item placement on meeting agenda	0.20	125.00	25.00
03/21/07	RMC	Meet with Michael Laws of EcoWater/EcoDiesel and review contract and discuss incentive project	1.50	125.00	187.50
Total Hours			3.20		

Time Allocation Exhibit

Re: EcoDiesel Industries, LLC (CITPOR-69877)
Invoice for services rendered through 03/31/07

Invoice No.
315343

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	3.20	125.00	\$400.00	RMC
	Totals	3.20		\$400.00	

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Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315588

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Floyd Batiste

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)

Professional Services Through 03/31/07	
As per Time Exhibit Attached.....	\$5,050.00
Total Costs (as shown below):	2,326.05
Total Invoice.....	7,376.05

Prior Amount Due..... \$337.50

Invoice Date:	Invoice #:	Balance
03/07/07	311971	337.50

Total Amount Due..... **\$7,713.55**

Costs Through 03/31/07

03/21/07 Expert witness fees in preparation of hearing 3/27 - Advanced Document and Handwriting	2,000.00
03/29/07 Hotel for Handwriting Expert Linda James - Robin M. Woolridge	255.69
03/29/07 Public Access to Court Electronic Records 3/19/07	1.36
Copying Expense 276 @ 0.25 69.00	
Total Costs.....	2,326.05

Time Exhibit

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)
Invoice for services rendered through 03/31/07

Invoice No.
315588

Date	Initials	Work Description	Hours	Rate	
03/01/07	RMC	Receive and review letter from Mark Sokolow regarding Pleasure Island Shrimp House	0.30	125.00	37.50
03/02/07	RMC	Conference with Tom Perich, attorney for MetroBank, regarding the pending foreclosure and litigation with Pleasure Island Shrimp House and Victor Tran	0.30	125.00	37.50
03/02/07	RMC	Receive and review Chapter 24 of the Business and Commerce Code in preparation for response to letter from Mark Sokolow regarding Titan Seafood and Pleasure Island Shrimp House	1.20	125.00	150.00
03/05/07	RMC	Correspond with Carl Parker and Floyd Batiste regarding pending litigation and status of the Pleasure Island Shrimp House	1.20	125.00	150.00
03/05/07	RMC	Review incentive agreement regarding \$250,000 loan for loan terms and obligations for default determination and in preparation for litigation	0.80	125.00	100.00
03/05/07	RMC	Prepare and revise letter to Mark Sokolow regarding Pleasure Island Shrimp House pending litigation with MetroBank and foreclosure and status of Shrimp House business conduct; gather necessary documents for attachment	1.30	125.00	162.50
03/13/07	RMC	Correspond with Linda James, handwriting expert, regarding the upcoming hearing regarding the signature of Tuan Tran	0.60	125.00	75.00
03/19/07	RMC	Begin preparing Original Petition regarding \$750,000 loan to PAEDC and review research Rules regarding including Titan Seafood as plaintiff	1.50	125.00	187.50
03/20/07	RMC	Review expert report and correspond with Tran bankruptcy attorney, Frank Maida, and hand writing expert, Linda James, regarding upcoming hearing in bankruptcy court	1.20	125.00	150.00
03/21/07	RMC	Prepare letter to Linda James forwarding witness fee check and begin preparing for hearing and line of questioning to witnesses	1.50	125.00	187.50
03/22/07	RMC	Begin preparation for hearing regarding Tuan Tran's objections to PAEDC bankruptcy claim, including drafting witness questions, preparing and reviewing exhibits, reviewing Debtor's Witness and Exhibit List, and correspond with Linda James and make accommodations	4.20	125.00	525.00
03/23/07	RMC	Continue bankruptcy hearing preparation by reviewing Federal and local Bankruptcy rules, preparing questions for Floyd Batiste, Linda James, Carl Rose and Tuan Tran and prepare exhibits for hearing use	5.40	125.00	675.00

Time Exhibit

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)
Invoice for services rendered through 03/31/07

Invoice No.
315588

Date	Initials	Work Description	Hours	Rate	
03/26/07	RMC	Continue hearing preparation by drafting and revising questions for witnesses, meet Floyd Batiste and Linda James to discuss hearing and witness preparation, and reviewing rules, contact and procedures and correspond with Carl Rose regarding hearing attendance	6.70	125.00	837.50
03/27/07	CSM	Attend hearing on Objection to Claim.	0.75	150.00	112.50
03/27/07	RMC	Prepare and attend Pleasure Island Shrimp House hearing regarding Tuan Tran objections to Claim of PAEDC	8.50	125.00	1,062.50
03/27/07	GWC	Prepared for and attended hearing.	4.00	150.00	600.00
Total Hours			39.45		

Time Allocation Exhibit

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)
Invoice for services rendered through 03/31/07

Invoice No.
315588

Timekeeper Name		Hours	Rate	Fee	ID
C Scott Mann	Partner	0.75	150.00	\$112.50	CSM
Gary W. Coker	Partner	4.00	150.00	\$600.00	GWC
Robin M. Cummings	Associate	34.70	125.00	\$4,337.50	RMC
	Totals	39.45		\$5,050.00	

RECEIVED APR 10 2007

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315344

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Abraham Mfg. Inc. (CITPOR-70836)

Professional Services Through 03/31/07	
As per Time Exhibit Attached.....	\$237.50
Total Costs (as shown below):	0.00
Total Invoice.....	237.50

Costs Through 03/31/07	
Total Costs.....	0.00

Time Exhibit

Re: Abraham Mfg. Inc. (CITPOR-70836)
Invoice for services rendered through 03/31/07

Invoice No.
315344

Date	Initials	Work Description	Hours	Rate	
03/09/07	RMC	Prepare and revise 1st Amended Incentive Agreement and Commercial Promissory Note to provide for 3 months interest only payments extending loan term to 87 months instead of 84 months	1.90	125.00	237.50
Total Hours			1.90		

Time Allocation Exhibit

Re: Abraham Mfg. Inc. (CITPOR-70836)
Invoice for services rendered through 03/31/07

Invoice No.
315344

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.90	125.00	\$237.50	RMC
	Totals	1.90		\$237.50	

RECEIVED APR 19 2007

Germer Gertz, L.L.P.
P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315589

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)

Professional Services Through 03/31/07	
As per Time Exhibit Attached.....	\$437.50
Total Costs (as shown below):	0.00
Total Invoice.....	437.50

Costs Through 03/31/07	
Total Costs.....	0.00

Time Exhibit

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)
Invoice for services rendered through 03/31/07

Invoice No.
315589

Date	Initials	Work Description	Hours	Rate	
03/20/07	RMC	Receive and review bankruptcy documents pertaining to Motion to Obtain Post Petition Financing and Hearing	1.30	125.00	162.50
03/21/07	RMC	Receive and review bankruptcy documents	0.50	125.00	62.50
03/26/07	RMC	Receive and review bankruptcy documents regarding hearing on 3/2/07 regarding Post Petition Financing Request	1.70	125.00	212.50
Total Hours			3.50		

Time Allocation Exhibit

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)
Invoice for services rendered through 03/31/07

Invoice No.
315589

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	3.50	125.00	\$437.50	RMC
	Totals	3.50		\$437.50	

RECEIVED APR 19 2007

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315345

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)

Professional Services Through 03/31/07	
As per Time Exhibit Attached.....	\$762.50
Total Costs (as shown below):	0.00
Total Invoice.....	762.50

Costs Through 03/31/07

Total Costs..... 0.00

Time Exhibit

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)
Invoice for services rendered through 03/31/07

Invoice No.
315345

Date	Initials	Work Description	Hours	Rate	
03/05/07	RMC	Review EDC NCIS codes for code specific to use of land by Triangle Waste and documents regarding 2nd incentive agreement and land use in preparation for incentive agreement drafting	1.50	125.00	187.50
03/06/07	RMC	Receive and review application of Triangle Waste for 2nd Incentive Agreement and review NCIS for proper codes based on application	1.00	125.00	125.00
03/14/07	RMC	Complete review of incentive application and all documents attached as to completeness and prepare letter to Floyd Batiste regarding issues requiring clarification	2.60	125.00	325.00
03/15/07	RMC	Receive and review additional documents pertaining to the business identity legal name of Triangle Waste Solutions, conference with Floyd Batiste regarding the documents presented, and prepare letter to Floyd Batiste for file documentation.	1.00	125.00	125.00
Total Hours			6.10		

Time Allocation Exhibit

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)
Invoice for services rendered through 03/31/07

Invoice No.
315345

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	6.10	125.00	\$762.50	RMC
	Totals	6.10		\$762.50	

RECEIVED APR 19 2007

Germer Gertz, L.L.P.

P.O. Box 4915
Beaumont, Texas 77704
409-654-6700
Tax ID # 76-0445148
April 9, 2007

Invoice No.
315346

Port Arthur EDC
P.O. Box 3934
4173 39th Street
Port Arthur, TX 77642

Attn: Chief Executive Officer

Re: Bowhead Manufacturing Company, LLC (CITPOR-71273)

Professional Services Through 03/31/07	
As per Time Exhibit Attached.....	\$237.50
Total Costs (as shown below):	0.50
Total Invoice.....	238.00

Costs Through 03/31/07

Copying Expense	2	@	0.25	0.50	
Total Costs.....					0.50

Time Exhibit

Re: Bowhead Manufacturing Company, LLC (CITPOR-71273)
Invoice for services rendered through 03/31/07

Invoice No.
315346

Date	Initials	Work Description	Hours	Rate	
03/02/07	RMC	Conference with Floyd Batiste regarding Bowhead compliance and revise Default/Demand Letter	0.30	125.00	37.50
03/05/07	RMC	Complete Commercial Promissory Note and prepare letter and documents to be sent to Bowhead management and EDC office	0.70	125.00	87.50
03/12/07	RMC	Conference with Floyd Batiste regarding Bowhead compliance with incentive agreement; review incentive agreement and return telephone call of Ken Broussard and leave message	0.30	125.00	37.50
03/13/07	RMC	Call and leave message with Ken Broussard returning his call again from 3/12/07 regarding default/demand letter sent	0.10	125.00	12.50
03/14/07	RMC	Conference with Ken Broussard and Floyd Batiste regarding Bowhead Manufacturing default/demand	0.30	125.00	37.50
03/15/07	RMC	Conference with Floyd Batiste regarding discussion with Ken Broussard of Bowhead	0.20	125.00	25.00
Total Hours			1.90		

Time Allocation Exhibit

Re: Bowhead Manufacturing Company, LLC (CITPOR-71273)
Invoice for services rendered through 03/31/07

Invoice No.
315346

Timekeeper Name		Hours	Rate	Fee	ID
Robin M. Cummings	Associate	1.90	125.00	\$237.50	RMC
	Totals	1.90		\$237.50	