

RESOLUTION NO. 07-241

**A RESOLUTION APPROVING THE APRIL 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, Ordinance No. 05-61, 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 of Germer Gertz for the month of April 2007 in the amount of \$9,459.66, attached hereto as Exhibit "A", were approved by the Board of Directors of the Port Arthur Section 4A Economic Development Corporation at its May 16, 2007 regular meeting.

**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** 22<sup>nd</sup> 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  
& Prince.

NOES: None.

Oscar A. 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 Legend  
MARK T. SOKOLOW, CITY ATTORNEY  
(ON BEHALF OF)

# EXHIBIT “A”

RECEIVED MAY 10 2007

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

From 05/07/07  
Thru 05/07/07

Client Name	Date Invoice	Total	Fees	Cost	Credits	Balance
<b>CITPOR Port Arthur EDC</b>						
56257 Economic Development Corpora	05/07/07 317602	2,788.21	2,775.00	13.21	0.00	2,788.21
	<b>Matter Totals</b>	<b>2,788.21</b>	<b>2,775.00</b>	<b>13.21</b>	<b>0.00</b>	<b>2,788.21</b>
69684 Camellia Plaza, L.P.	05/07/07 317603	4.64	0.00	4.64	0.00	4.64
	<b>Matter Totals</b>	<b>4.64</b>	<b>0.00</b>	<b>4.64</b>	<b>0.00</b>	<b>4.64</b>
69698 Redwine Family Partners, Ltd.	05/07/07 317604	100.00	100.00	0.00	0.00	100.00
	<b>Matter Totals</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
69709 Spur 93 Business Park	05/07/07 317605	208.58	200.00	8.58	0.00	208.58
	<b>Matter Totals</b>	<b>208.58</b>	<b>200.00</b>	<b>8.58</b>	<b>0.00</b>	<b>208.58</b>
69805 SETX Clearwater Environmenta	05/07/07 317606	50.00	50.00	0.00	0.00	50.00
	<b>Matter Totals</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>
69877 EcoDiesel Industries, LLC	05/07/07 317607	425.00	425.00	0.00	0.00	425.00
	<b>Matter Totals</b>	<b>425.00</b>	<b>425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>425.00</b>
70435 Pleasure Island Shrimp House, I	05/07/07 317608	576.73	150.00	426.73	0.00	576.73
	<b>Matter Totals</b>	<b>576.73</b>	<b>150.00</b>	<b>426.73</b>	<b>0.00</b>	<b>576.73</b>
70834 Del Pueblo Foods, USA, Inc. d/	05/07/07 317609	350.00	350.00	0.00	0.00	350.00
	<b>Matter Totals</b>	<b>350.00</b>	<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
70836 Abraham Mfg. Inc.	05/07/07 317610	100.00	100.00	0.00	0.00	100.00
	<b>Matter Totals</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
70966 Desselle-Maggard Corporation	05/07/07 317611	409.00	325.00	84.00	0.00	409.00
	<b>Matter Totals</b>	<b>409.00</b>	<b>325.00</b>	<b>84.00</b>	<b>0.00</b>	<b>409.00</b>
71263 Triangle Waste Solutions, Inc.	05/07/07 317612	4,197.50	4,192.50	5.00	0.00	4,197.50
	<b>Matter Totals</b>	<b>4,197.50</b>	<b>4,192.50</b>	<b>5.00</b>	<b>0.00</b>	<b>4,197.50</b>
71264 Reliable Polymer Services, LP	05/07/07 317613	250.00	250.00	0.00	0.00	250.00
	<b>Matter Totals</b>	<b>250.00</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
	<b>Firm Totals</b>	<b>9,459.66</b>	<b>8,917.50</b>	<b>542.16</b>	<b>0.00</b>	<b>9,459.66</b>

RECEIVED MAY 10 2007

Germer Gertz, L.L.P.  
P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

Invoice No.  
317602

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 04/30/07	
As per Time Exhibit Attached.....	\$2,775.00
Total Costs (as shown below): .....	13.21
<b>Total Invoice.....</b>	<b>2,788.21</b>

Prior Amount Due.....	\$4,025.28
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Invoice Date:	Invoice #:	Balance
04/09/07	315338	4,025.28

<b>Total Amount Due.....</b>	<b>\$6,813.49</b>
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Costs Through 04/30/07				
Copying Expense	43	@	0.25	10.75
Postage Expense				2.46
Total Costs.....				13.21

**Time Exhibit**Re: Economic Development Corporation (CITPOR-56257)  
Invoice for services rendered through 04/30/07**Invoice No.**  
317602

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/02/07	RMC	Receive and review PAEDC General Board Meeting Agenda and attachments	1.00	125.00	125.00
04/03/07	RMC	Correspond with Floyd Batiste regarding preparation of Resolutions regarding Abraham Manufacturing loan extension and Amending Business Park Covenants & Restrictions to include landscaping and screening provisions; review past resolutions in preparation for resolution drafting	0.70	125.00	87.50
04/03/07	RMC	Begin preparation of resolutions regarding Amending Business Park Covenants and Restrictions to include landscaping and screening provisions and Abraham Manufacturing loan extension	0.60	125.00	75.00
04/03/07	RMC	Review prepared ordinance regarding landscaping and screening requirements to be incorporated into Business Park Covenants and Restrictions	1.00	125.00	125.00
04/04/07	GNG	Review agenda; telephone conference with Executive Director;	0.50	150.00	75.00
04/04/07	RMC	Prepare and revise Resolutions for submission to City Council regarding Amending the Covenants and Restrictions of the Business Park to include landscaping and screening provisions	0.80	125.00	100.00
04/04/07	RMC	Prepare to attend PAEDC General Board Meeting	1.80	125.00	225.00
04/04/07	RMC	Travel to, attend and participate in PAEDC General Board Meeting	5.00	125.00	625.00
04/05/07	RMC	Correspond with Guy Goodson regarding discussions and decisions of the 4/4/07 PAEDC General Board Meeting.	0.50	125.00	62.50
04/09/07	RMC	Revise letter to Mark Sokolow regarding Terry Fontenot bankruptcy litigation	0.30	125.00	37.50
04/11/07	RMC	Correspond with Port Arthur City Attorney's office regarding PAEDC amended 7/22/05 bylaws and revise and resend	0.20	125.00	25.00
04/13/07	RMC	Correspond with City Attorney's office regarding PAEDC bylaws	0.60	125.00	75.00
04/16/07	RMC	Review Deeds of Trust and Correspond with Floyd Batiste regarding Deeds of Trust for Reliable Polymers, DMC and Triangle Waste	1.50	125.00	187.50
04/17/07	RMC	Receive and review PAEDC Board meeting agenda and attachments in preparation for Board Meeting attendance	1.20	125.00	150.00
04/17/07	RMC	Receive and review amended bylaws from City Attorney's office	0.80	125.00	100.00
04/18/07	RMC	Travel to and attend PAEDC Board Meeting	3.70	125.00	462.50

**Time Exhibit**

Re: Economic Development Corporation (CITPOR-56257)  
Invoice for services rendered through 04/30/07

Invoice No.  
317602

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/18/07	RMC	Prepare to attend and participate in PAEDC Board Meeting	1.00	125.00	125.00
04/19/07	RMC	Conference with Guy Goodson and Floyd Batiste regarding simplified Incentive Agreement and correspondence from City Attorney's office	0.50	125.00	62.50
04/19/07	RMC	Conference with Guy Goodson regarding PAEDC Board Meeting	0.40	125.00	50.00
<b>Total Hours</b>			<b>22.10</b>		

**Time Allocation Exhibit**

Re: Economic Development Corporation (CITPOR-56257)  
Invoice for services rendered through 04/30/07

Invoice No.  
317602

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Guy N. Goodson	Partner	0.50	150.00	\$75.00	GNG
Robin M. Cummings	Associate	21.60	125.00	\$2,700.00	RMC
	<b>Totals</b>	<b>22.10</b>		<b>\$2,775.00</b>	



RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317603

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

Attn: Chief Executive Officer

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

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$0.00
Total Costs (as shown below): .....	4.64
<b>Total Invoice.....</b>	<b>4.64</b>

Prior Amount Due.....	\$50.00
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Invoice Date:	Invoice #:	Balance
04/09/07	315341	50.00

<b>Total Amount Due.....</b>	<b>\$54.64</b>
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Costs Through 04/30/07		
Postage Expense	4.64	
Total Costs.....		4.64

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P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317604

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

Attn: Floyd Batiste

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**Re: Redwine Family Partners, Ltd. (CITPOR-69698)**

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$100.00
Total Costs (as shown below): .....	0.00
<b>Total Invoice.....</b>	<b>100.00</b>

<b>Total Amount Due.....</b>	<b>\$100.00</b>
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Costs Through 04/30/07	
Total Costs.....	0.00

**Time Exhibit**

Re: Redwine Family Partners, Ltd. (CITPOR-69698)  
Invoice for services rendered through 04/30/07

Invoice No.  
317604

Date	Initials	Work Description	Hours	Rate	
04/23/07	RMC	Review Redwine Incentive Agreement for any inconsistencies and correspond with EDC staff, Brenda Vaughn, regarding inconsistencies and milestone schedule and correspond with Guy Goodson regarding EDC staff concerns	0.80	125.00	100.00
<b>Total Hours</b>			<b>0.80</b>		

**Time Allocation Exhibit**

Re: Redwine Family Partners, Ltd. (CITPOR-69698)  
Invoice for services rendered through 04/30/07

Invoice No.  
317604

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	0.80	125.00	\$100.00	RMC
	<b>Totals</b>	<b>0.80</b>		<b>\$100.00</b>	

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**Germer Gertz, L.L.P.**

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409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317605

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 04/30/07	\$200.00
As per Time Exhibit Attached.....	8.58
Total Costs (as shown below): .....	<b>208.58</b>
<b>Total Invoice.....</b>	

Prior Amount Due.....	\$162.50
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Invoice Date:	Invoice #:	Balance
04/09/07	315342	162.50

<b>Total Amount Due.....</b>	<b>\$371.08</b>
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Costs Through 04/30/07			
04/17/07 Blue prints - C & S Copy Service Inc.			7.70
Copying Expense	1	@ 0.25	0.25
Postage Expense			0.63
Total Costs.....			<b>8.58</b>

**Time Exhibit**

Re: Spur 93 Business Park (CITPOR-69709)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317605

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/16/07	RMC	Review file for evidence of dedicate of Right of Way for Jade Avenue Extension and review with Guy Goodson; prepare letter sending dedicated right of way to Mark Sokolow	1.60	125.00	200.00
<b>Total Hours</b>			<b>1.60</b>		

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**Germer Gertz, L.L.P.**  
P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317606

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

Attn: Chief Executive Officer

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**Re: SETX Clearwater Environmental, L.L.C. (CITPOR-69805)**

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$50.00
Total Costs (as shown below): .....	0.00
<b>Total Invoice.....</b>	<b>50.00</b>

Costs Through 04/30/07	
Total Costs.....	0.00

**Time Exhibit**

Re: SETX Clearwater Environmental, L.L.C. (CITPOR-69805)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317606

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/02/07	RMC	Follow-up with Beaumont Title - Joe Deshotel regarding signatures on Deed of Trust	0.40	125.00	50.00
<b>Total Hours</b>			<b>0.40</b>		



**Time Allocation Exhibit**

Re: SETX Clearwater Environmental, L.L.C. (CITPOR-69805)  
Invoice for services rendered through 04/30/07

Invoice No.  
317606

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

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**Germer Gertz, L.L.P.**

P.O. Box 4915  
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409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317607

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

Attn: Chief Executive Officer

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**Re: EcoDiesel Industries, LLC (CITPOR-69877)**

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$425.00
Total Costs (as shown below): .....	0.00
<b>Total Invoice.....</b>	<b>425.00</b>

Costs Through 04/30/07	
Total Costs.....	0.00

**Time Exhibit**

Re: EcoDiesel Industries, LLC (CITPOR-69877)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317607

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/02/07	RMC	Conference with Floyd Batiste regarding status of EcoDiesel incentive agreement and requests for Mike Laws	0.30	125.00	37.50
04/27/07	RMC	Begin reviewing Application and supporting documents.	0.70	125.00	87.50
04/30/07	RMC	Continue and complete reviewing application and supporting documents in preparation for letter to PAEDC staff regarding missing documents.	2.00	125.00	250.00
04/30/07	RMC	Prepare and revise letter to Floyd Batiste with recommendation that missing documents be provided before PAEDC continue incentive process.	0.40	125.00	50.00
<b>Total Hours</b>			<b>3.40</b>		

**Time Allocation Exhibit**

Re: EcoDiesel Industries, LLC (CITPOR-69877)  
Invoice for services rendered through 04/30/07

Invoice No.  
317607

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	3.40	125.00	\$425.00	RMC
	<b>Totals</b>	<b>3.40</b>		<b>\$425.00</b>	

RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317608

Port Arthur EDC  
P.O. Box 3934  
4173 39th Street  
Port Arthur, TX 77642  
  
Attn: Floyd Batiste

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

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$150.00
Total Costs (as shown below): .....	426.73
<b>Total Invoice.....</b>	<b>576.73</b>

Prior Amount Due..... \$7,376.05

Invoice Date:	Invoice #:	Balance
04/09/07	315588	7,376.05

**Total Amount Due..... \$7,952.78**

Costs Through 04/30/07	
04/04/07 Long distance charges for March 2007 - AT&T Long Distance	2.17
04/11/07 Services provided March 26-28, 2007 - Advanced Document & Handwriting	404.51
04/11/07 Federal Express to Linda James on 3/22/07	16.29
04/30/07 Public Access to Court Electronic Records - Pacer Service Center	3.76
<b>Total Costs.....</b>	<b>426.73</b>

**Time Exhibit**

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)  
Invoice for services rendered through 04/30/07

Invoice No.  
317608

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/02/07	RMC	Begin researching issue of alter-ego regarding Titan Seafood in preparation for litigation	1.20	125.00	150.00
		<b>Total Hours</b>	<b>1.20</b>		

**Time Allocation Exhibit**

Re: Pleasure Island Shrimp House, Inc. (CITPOR-70435)  
Invoice for services rendered through 04/30/07

Invoice No.  
317608

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	1.20	125.00	\$150.00	RMC
	<b>Totals</b>	<b>1.20</b>		<b>\$150.00</b>	

RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317609

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

Attn: Chief Executive Officer

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

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$350.00
Total Costs (as shown below): .....	0.00
<b>Total Invoice.....</b>	<b>350.00</b>

Costs Through 04/30/07	
Total Costs.....	0.00



**Time Exhibit**

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)  
Invoice for services rendered through 04/30/07

Invoice No.  
317609

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/03/07	RMC	Receive and review bankruptcy documents regarding application to employ counsel and Motion to Defer Filing Fee as to Adversary Filing Fees	0.60	125.00	75.00
04/10/07	RMC	Receive and review Del Pueblo documents and orders	0.20	125.00	25.00
04/16/07	RMC	Receive and review bankruptcy documents	1.00	125.00	125.00
04/20/07	RMC	Receive and review Del Pueblo documents	0.70	125.00	87.50
04/27/07	RMC	Receive and review correspondence regarding Bankruptcy litigation.	0.30	125.00	37.50
<b>Total Hours</b>			<b>2.80</b>		

**Time Allocation Exhibit**

Re: Del Pueblo Foods, USA, Inc. d/b/a Tex-Mix (CITPOR-70834)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317609

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	2.80	125.00	\$350.00	RMC
	<b>Totals</b>	<b>2.80</b>		<b>\$350.00</b>	

RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317610

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

Attn: Chief Executive Officer

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

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$100.00
Total Costs (as shown below): .....	0.00
<b>Total Invoice.....</b>	<b>100.00</b>

Costs Through 04/30/07	
Total Costs.....	0.00

**Time Exhibit**

Re: Abraham Mfg. Inc. (CITPOR-70836)  
Invoice for services rendered through 04/30/07

Invoice No.  
317610

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/04/07	RMC	Prepare and revise Resolutions for submissions to the City Council with 1st Amended Inactive Agreement, Amended Commercial Promissory Note, and Renewal, Extension and Modification Agreement as attachments for approval	0.80	125.00	100.00
<b>Total Hours</b>			<b>0.80</b>		

**Time Allocation Exhibit**

Re: Abraham Mfg. Inc. (CITPOR-70836)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317610

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	0.80	125.00	\$100.00	RMC
	<b>Totals</b>	<b>0.80</b>		<b>\$100.00</b>	

RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317611

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

Attn: Chief Executive Officer

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**Re: Desselle-Maggard Corporation (CITPOR-70966)**

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$325.00
Total Costs (as shown below): .....	84.00
<b>Total Invoice.....</b>	<b>409.00</b>

Costs Through 04/30/07	
04/25/07 Recording of a Deed of Trust - Jefferson County Clerk	48.00
04/25/07 Recording of a Special Warranty Deed - Jefferson County Clerk	36.00
Total Costs.....	84.00

**Time Exhibit**

Re: Desselle-Maggard Corporation (CITPOR-70966)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317611

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/11/07	RMC	Correspond with Floyd Batiste and Guy Goodson regarding the filing and recording of the Deed of Trust and Special Warranty Deed	0.50	125.00	62.50
04/13/07	RMC	Receive and review signed Incentive Agreement and review unsigned Deed of Trust for completion	0.80	125.00	100.00
04/16/07	RMC	Correspond with DMC attorney, Charles Schutt, regarding Deed of Trust	0.50	125.00	62.50
04/20/07	RMC	Receive and review Deed of Trust and prepare filing and recording letter	0.40	125.00	50.00
04/24/07	RMC	Revise DMC documents and prepare for filing and recording	0.40	125.00	50.00
<b>Total Hours</b>			<b>2.60</b>		

**Time Allocation Exhibit**

Re: Desselle-Maggard Corporation (CITPOR-70966)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317611

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	2.60	125.00	\$325.00	RMC
	<b>Totals</b>	<b>2.60</b>		<b>\$325.00</b>	



RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317612

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

Attn: Chief Executive Officer

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

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$4,192.50
Total Costs (as shown below): .....	5.00
<b>Total Invoice.....</b>	<b>4,197.50</b>

Costs Through 04/30/07	
03/31/07 Record search/filings 3/14/07 - Secretary Of State	5.00
Total Costs.....	5.00

**Time Exhibit**

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)  
Invoice for services rendered through 04/30/07

Invoice No.  
317612

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/05/07	GNG	Analysis of business plan;	1.00	150.00	150.00
04/05/07	RMC	Begin preparation of Incentive Agreement with Triangle Waste Solutions.	3.00	125.00	375.00
04/09/07	RMC	Continue preparing Incentive Agreement with Triangle Waste Solutions; prepare letter to Floyd Batiste regarding securitizing the Second Incentive Agreement with Triangle Waste; discuss with Floyd Batiste and Guy Goodson collateral release, amending the current milestone schedule with Triangle Waste Solutions, and methods of securitizing the Second Incentive Agreement	3.50	125.00	437.50
04/11/07	GNG	Revisions to Triangle Incentive Agreement;	0.70	150.00	105.00
04/12/07	RMC	Attend telephone conference with Floyd Batiste, Jack Fields, and Joe Swinbank regarding Milestone of Triangle Waste Solutions First Incentive Agreement and method securing Second Incentive Agreement	0.60	125.00	75.00
04/12/07	RMC	Prepare and revise Triangle Waste Solutions Second Incentive Agreement regarding scrap metal facility and all exhibits	4.40	125.00	550.00
04/13/07	RMC	Complete Triangle Waste Incentive Agreement to include credit information, additional covenants and restrictions, and employee requirements	2.30	125.00	287.50
04/13/07	RMC	Conference with Floyd Batiste and Guy Goodson regarding credit information, additional covenants and restrictions and employee requirements in preparation for sending Triangle Waste Incentive Agreement to attorney, Jack Fields and regarding revising First Incentive Agreement milestone scheduling construction date and method of collateralizing	1.10	125.00	137.50
04/16/07	RMC	Correspond with Floyd Batiste regarding Amended Triangle Waste Milestones and Annual Payroll	0.50	125.00	62.50
04/16/07	RMC	Receive Incentive Agreement from Jack Fields, attorney for Triangle Waste, and begin reviewing his comments and corrections	1.20	125.00	150.00
04/16/07	GNG	Prepare correspondence on Triangle Waste Project; Telephone conference with Executive Director and City Attorney;	1.00	150.00	150.00
04/17/07	RMC	Conference with Guy Goodson and Floyd Batiste regarding notes and changes requested by Triangle Waste Solutions and prepare for conference call with attorney, Jack Fields	1.00	125.00	125.00

**Time Exhibit**

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)  
Invoice for services rendered through 04/30/07

Invoice No.  
317612

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/17/07	RMC	Complete review of Triangle Waste Incentive Agreement with changes requested by Incentive Recipient; prepare bank acknowledgement statement and UCC1 Financing Statements for certificates of deposit	1.60	125.00	200.00
04/17/07	RMC	Attend and participate in conference call to discuss requested changes with Jack Fields and Joe Swinbank	0.80	125.00	100.00
04/19/07	RMC	Revise Triangle Waste Properties Incentive Agreement according to specifications of PAEDC Board and accepted changes of Triangle Waste, including exhibits and property description	3.00	125.00	375.00
04/20/07	RMC	Correspond with Jack Fields, attorney for Triangle Waste, regarding revisions and approval/submission letter and revise Agreement	1.10	125.00	137.50
04/20/07	RMC	Correspond with City Attorney's office and Floyd Batiste regarding Triangle Waste Solutions Incentive Agreement	0.50	125.00	62.50
04/23/07	GNG	Telephone conference with Floyd Batiste and City Attorney on matters relative Incentive Agreement; prepare contract revisions;	1.00	150.00	150.00
04/23/07	RMC	Prepare and revise 1st Amendedment to Triangle Waste Incentive Agreement and Milestone Schedule to include release of collateral	2.60	125.00	325.00
04/24/07	RMC	Revise and complete 1st Amendment to Original Triangle Waste Incentive Agreement and Milestone Schedule	0.60	125.00	75.00
04/27/07	RMC	Correspond with Floyd Batiste , Guy Goodson and Jack Fields regarding Amending Second Incentive Agreement to include Second Deed of Trust on Property and PAEDC agenda	1.30	125.00	162.50
<b>Total Hours</b>			<b>32.80</b>		

**Time Allocation Exhibit**

Re: Triangle Waste Solutions, Inc. (CITPOR-71263)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317612

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Guy N. Goodson	Partner	3.70	150.00	\$555.00	GNG
Robin M. Cummings	Associate	29.10	125.00	\$3,637.50	RMC
	<b>Totals</b>	<b>32.80</b>		<b>\$4,192.50</b>	

RECEIVED MAY 10 2007

**Germer Gertz, L.L.P.**

P.O. Box 4915  
Beaumont, Texas 77704  
409-654-6700  
Tax ID # 76-0445148  
May 7, 2007

**Invoice No.**  
317613

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

Attn: Chief Executive Officer

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**Re: Reliable Polymer Services, LP (CITPOR-71264)**

Professional Services Through 04/30/07	
As per Time Exhibit Attached.....	\$250.00
Total Costs (as shown below): .....	0.00
<b>Total Invoice.....</b>	<b>250.00</b>

Costs Through 04/30/07	
Total Costs.....	0.00

**Time Exhibit**

Re: Reliable Polymer Services, LP (CITPOR-71264)  
Invoice for services rendered through 04/30/07

**Invoice No.**  
317613

<b>Date</b>	<b>Initials</b>	<b>Work Description</b>	<b>Hours</b>	<b>Rate</b>	
04/26/07	RMC	Correspond with Johnnie May and Floyd Batiste regarding additional purchase of 16 acres of land in the Business Park under the name of Black Forest Partners, LLC to warehouse rubber	0.50	125.00	62.50
04/30/07	RMC	Receive and review correspondence from Mark Sokolow regarding Triangle Waste Solutions, review Triangle Waste Solutions Deed of Trust and Note and conference with Guy Goodson.	0.80	125.00	100.00
04/30/07	RMC	Review file for Deed of Trust including Senior Lien of Wachovia Bank.	0.40	125.00	50.00
04/30/07	RMC	Correspond with Johnny May regarding the need for an application and supporting documents from Black Forest Partners to begin incentive consideration process.	0.30	125.00	37.50
<b>Total Hours</b>			<b>2.00</b>		

**Time Allocation Exhibit**

Re: Reliable Polymer Services, LP (CITPOR-71264)  
Invoice for services rendered through 04/30/07

Invoice No.  
317613

<b>Timekeeper Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Fee</b>	<b>ID</b>
Robin M. Cummings	Associate	2.00	125.00	\$250.00	RMC
	<b>Totals</b>	<b>2.00</b>		<b>\$250.00</b>	

**GERMER (**  
 (LEGAL  
 Oct 1

INVOICE DATE	PORT ARTHUR EDC	CITY OF PORT ARTHUR SECTION AA	CAMELLIA PLAZA, L.P.	WEST SIDE DEVELOPMENT	REWINNE FAMILY PARTNERS, LTD.	SPUR 93 BUSINESS PARK	ECO DIESEL INDUSTRIES, LLC CONE
10/13/2006	15,122.91	664.51	237.50	1,275.00	1,130.50	2,265.16	771.40
11/14/2006	4,613.80	733.00	137.50	1,414.16	1,600.30	905.00	937.00
12/20/2006	4,634.36	200.00	0.00	437.50	501.33	112.50	78.00
1/11/2007	4,555.48	372.36	187.50	0.00	0.00	482.50	812.50
2/19/2007	3,746.97	0.00	287.20	4.33	87.50	725.00	1,237.50
3/7/2007	4,607.30	164.13	637.50	0.00	0.00	0.00	1,875.00
4/9/2007	4,025.28	175.00	50.00	0.00	0.00	162.50	402.00
5/7/2007	2,798.21	0.00	4.64	0.00	100.00	208.58	425.00
<b>TOTAL</b>	<b>44,094.31</b>	<b>2,309.00</b>	<b>1,541.84</b>	<b>3,130.99</b>	<b>3,419.63</b>	<b>4,841.24</b>	<b>6,538.40</b>

GUY GOODSON (PARTNER)	8,355.00	0.00	0.00	1,762.50	457.50	975.00	600.00
C SCOTT MANN (PARTNER)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARY W. COKER (PARTNER)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROBIN CUMMINGS(ASSOCIATE)	24,050.00	2,062.50	1,237.50	1,262.50	2,912.50	2,912.50	5,175.00
KATE MCGLYNN (ASSOCIATE)	8,687.50	175.00	187.50	50.00	0.00	762.50	737.50
WILLIAM HARRIS (ASSOCIATE)	1,412.50	0.00	75.00	0.00	0.00	0.00	0.00
STEVE BAE (ASSOCIATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RENEE ROBERTS (PARALEGAL)	145.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COST (COPIES, TRAVEL)	1,444.31	71.50	41.84	55.99	49.63	191.24	25.90
<b>TOTAL</b>	<b>44,094.31</b>	<b>2,309.00</b>	<b>1,541.84</b>	<b>3,130.99</b>	<b>3,419.63</b>	<b>4,841.24</b>	<b>6,538.40</b>

BALANCE/CHECK 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

**PROJECTION: THE PROJECTED TOTAL FOR FY07 GERMER GERT,**



LAMAR STATE COLLEGE-PA	DESSELLE-MAGGARD CORPORATION	DEL PUEBLO FOODS (TEX-MIX)	ABRAHAM MFG., INC.	TRIANGLE WASTE	RELIABLE POLYMER	BOWHEAD	INVOICE TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,029.73
0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,227.60
212.50	0.00	0.00	0.00	0.00	0.00	0.00	10,915.17
425.00	725.00	100.00	0.00	0.00	0.00	0.00	9,598.27
875.00	4,070.06	412.66	0.00	0.00	0.00	0.00	12,099.15
0.00	1,146.50	669.66	87.50	62.50	137.50	125.00	9,850.09
0.00	0.00	437.50	237.50	762.50	0.00	238.00	13,866.33
0.00	409.00	350.00	100.00	4,197.50	250.00	0.00	9,459.66
<b>1,512.50</b>	<b>6,350.56</b>	<b>1,969.82</b>	<b>425.00</b>	<b>5,022.50</b>	<b>387.50</b>	<b>363.00</b>	<b>109,646.00</b>

150.00	525.00	0.00	0.00	555.00	0.00	0.00	15,795.00	14%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50	0%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	1%
1,362.50	5,425.00	1,962.50	425.00	4,462.50	387.50	362.50	69,702.50	64%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,850.00	13%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	2%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.50	0%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0%
0.00	400.56	7.32	0.00	5.00	0.00	0.50	6,828.50	6%
<b>1,512.50</b>	<b>6,350.56</b>	<b>1,969.82</b>	<b>425.00</b>	<b>5,022.50</b>	<b>387.50</b>	<b>363.00</b>	<b>109,646.00</b>	<b>100.00%</b>

0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00