

DANNENBAUM ENVIRONMENTAL CORPORATION

3100 WEST ALABAMA HOUSTON, TEXAS 77098 P.O. BOX 22292 HOUSTON, TEXAS 77227 (713) 620-9670

April 30, 2008

Mr. Joe M. Flores, Commissioner
Hidalgo County Precinct 3
724 North Breyfogle
Mission, Texas 78574

RE: *Hidalgo County Landfill Project: Work Authorization No. 1 to the Main Contract for the Continuation of the Hidalgo County Landfill Project – Assistance to the Legal Team to Obtain Approval of Eyhorn Subdivisions No. 1 and No. 2 from the Texas Railroad Commission – SA#1, SA#2 and SA #3 to WA#1*

Dear Mr. Flores,

Enclosed is Dannenbaum Environmental Corporation's Invoice 425551/08/XV for Professional Services related to the Countywide Landfill Project within Precinct 3, Hidalgo County, Texas.

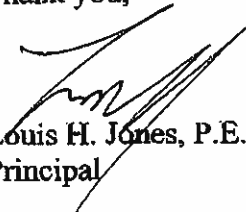
This invoice pertains to our continued engineering consulting services under Supplemental Agreement No. 3 to Work Authorization No. 1 to the Main Contract for the Continuation of the Hidalgo County Landfill Project – Assistance to the Legal Team to for the Final Approval of Eyhorn Subdivisions No. 1 and No. 2 from the Texas Railroad Commission. This includes additional services provided by Dannenbaum in the preparation exhibits and responses to questions for the Legal Team for the Railroad Commission Hearings.

As you know the Railroad Commission granted final approval of the Eyhorn subdivision applications at the April 8, 2008 meeting in Austin, Texas. Hence, our services are 100% complete thru Supplemental Agreement No. 3 under Work Authorization No. 1.

The billing cycle is through April 30, 2008. Total due this invoice is \$10,000.00.

If you have any questions or comments, please call our office.

Thank you,


Louis H. Jones, P.E.
Principal

Attachments

HIDALGO COUNTY
MONTHLY PROGRESS PAYMENT INVOICE
FOR CONSULTING ENGINEER'S SERVICES

CONTINUATION OF THE COUNTYWIDE LANDFILL PROJECT - WORK AUTHORIZATION NO. 1 (PH 2F)
PHASE 2F: ASSISTANCE TO THE LEGAL TEAM TO OBTAIN APPROVAL OF EYHOHN SUBDIVISIONS NO. 1 AND NO. 2
FROM THE TEXAS RAILROAD COMMISSION
CONTRACT NO. C-06-215-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION
DATE: APRIL 30, 2008
DEC PROJ. NO.: 425551
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/09/XV
INVOICE PERIOD THRU APRIL 30, 2008

[Handwritten Signature]
132867
603 709

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
WORK AUTHORIZATION NO. 1							
100	Preparation of Response to Interrogatives	SPECIAL	\$8,648.84	100.00%	\$8,648.84	\$8,648.84	\$0.00
200	Research and Copies - Motion for Discovery	SPECIAL	\$6,295.36	100.00%	\$6,295.36	\$6,295.36	\$0.00
300	Testimonials at Hearings	SPECIAL	\$9,440.00	100.00%	\$9,440.00	\$9,440.00	\$0.00
400	Staff Depositors	SPECIAL	\$4,550.00	100.00%	\$4,550.00	\$4,550.00	\$0.00
500	Other Direct Costs	SPECIAL	\$4,477.50	100.00%	\$4,477.50	\$4,477.50	\$0.00
600	Supplemental Agreement No. 1 - Additional Services pertaining to Legal Assistance - Railroad Commission Hearing, Austin, TX	SPECIAL	\$16,473.26	100.00%	\$16,473.26	\$16,473.26	\$0.00
700	Hollis Rutledge & Associates, Inc. - Supp. Agmt No. 1	SPECIAL	\$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00
700	Supplemental Agreement No. 2 - Additional Services pertaining to Legal Assistance - Obtain approval from the Railroad Comm.	SPECIAL	\$10,000.00	100.00%	\$10,000.00	\$10,000.00	\$0.00
800	Supplemental Agreement No. 3 - Additional Services pertaining to Legal Assistance - Obtain FINAL APPROVAL from the Railroad Comm.	SPECIAL	\$10,000.00	100.00%	\$10,000.00	\$0.00	\$10,000.00
SUBTOTALS			\$74,884.96	100.00%	\$74,884.96	\$64,884.96	\$10,000.00
TOTAL FEE							\$10,000.00

INVOICE RECEIVED BY: NBC ON 5/5/08

GOODS/SERVICES RECEIVED BY: Carrie Miles ON 4/26/08

8-1334-492-00-123-022-0-334