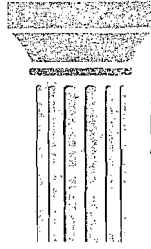


AUG 21 2007

The Strong Firm P.C.  
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 10003 Woodloch Forest Drive - Suite 210  
 The Woodlands, TX 77380  
 (281) 367-1222  
 bstrong@thefirm.com



ACCTG.  
**The Strong Firm**  
 Attorneys P.C.

DATE	INVOICE #
08/20/2007	2390
DUE DATE	
09/07/2007	

**BILL TO**  
 The Woodlands Fire Department (W-288)  
 9951 Grogan's Mill  
 The Woodlands, TX 77380

DATE	ACCOUNT SUMMARY	AMOUNT
07/15/2007	Balance Forward	\$6,849.60
07/25/2007	Payment received	-4,495.00
	New charges (see details below)	3,395.84
	<b>TOTAL AMOUNT DUE</b>	<b>\$5,750.44</b>

Date	Activity	Quantity	Rate	Amount
<b>Matter 3 - Training Academy</b>				
<b>Billable Time</b>				
07/06/2007	Emails and phone calls to coordinate closing on land purchase for next week; coordinate finalization of closing documents. - Bret L. Strong	1:05	200.00	216.67
07/09/2007	Telephone conferences with Don and with special tax-exempt financing counsel; draft and forward resolutions in support of closing and in compliance with financing requirements; receipt and review of closing documents from Title Company; receipt and review of request from Don for phone conference. - Bret L. Strong	3:10	200.00	633.33
07/10/2007	Emails and phone calls coordinating tomorrow's closing on property. - Bret L. Strong	0:50	200.00	166.67
07/11/2007	Attend to final closing matters and attend closing on land purchase; coordinate phone conference with special financing counsel - Bret L. Strong	2:55	200.00	583.33
07/12/2007	Telephone conference with Don, Monique and Steve Gerdes to discuss financing alternatives for fire station 6 and training center. - Bret L. Strong	0:45	200.00	150.00
07/23/2007	Initial receipt and review of Construction Documents for Academy and Station 6; telephone conference with Chief Benson to discuss; provide comments on documents. - Bret L. Strong	2:10	200.00	433.33
<b>SUBTOTAL - Matter 3 - Training Academy = \$2,183.33</b>				
<b>Matter 4 - College Park Station</b>				
<b>Billable Time</b>				
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Date	Activity	Quantity	Rate	Amount
07/03/2007	Continued calls to follow-up with special counsel on debt and with title company to schedule closing; communication with client with regard thereto. - Bret L. Strong	0:40	200.00	133.33
<b>SUBTOTAL - Matter 4 - College Park Station = \$133.33</b>				
<b>Matter 5 - Positron Billable Time</b>				
07/02/2007	E-mail to Dimitra Diplarakos requesting update on status of response to WFD's settlement demand. - Melissa R. Proctor	0:10	175.00	29.17
07/12/2007	E-mail to Dimitra Diplarakos indicating that it has been over 2 months and we still have no answer to settlement offer from project management. - Melissa R. Proctor	0:10	175.00	29.17
07/16/2007	E-mail from Rhonda Seller with Positron indicting that we should hear a response from Positron regarding settlement today; e-mail from Dimitra Diplarakos accepting contingent settlement demand of \$95,000; telephone conference with Jerry Bittner regarding Positron's agreement to settle; e-mail to Dimitra indicating that settlement is contingent upon Board approval and requesting non-disparagement language to include in release; draft Settlement Agreement; e-mail to Dimitra with wiring instructions. - Melissa R. Proctor	4:10	175.00	729.17
07/27/2007	Finalize draft of settlement documents and forward to Dimitra Diplarakos and Jerry Bittner for review; telephone conference with Jerry to discuss Board meeting and settlement process through Board. - Melissa R. Proctor	1:40	175.00	291.67
<b>SUBTOTAL - Matter 5 - Positron = \$1,079.18</b>				

<b>TOTAL OF NEW CHARGES</b>	\$3,395.84
<b>TOTAL AMOUNT DUE</b>	<b>\$5,750.44</b>

WFO

6560-110-00 3,273.96

10% Discount per attached schedule < 121.88 >

Req #1218

PO # WFD00236

OK HNSherp

3,273.96

**RECEIVED**

AUG 21 2007

**ACCTG.**

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 10003 Woodloch Forest Drive - Suite 210  
 The Woodlands, TX 77380



The **Strong Firm**  
 Attorneys PC

(281) 367-1222  
 bstrong@thefirm.com

DATE	INVOICE #
07/15/2007	2328
TERMS	DUE DATE
2% off FEES if p:	08/03/2007

BILL TO
The Woodlands Fire Department (W-288) 9951 Grogan's Mill The Woodlands, TX 77380

DATE	ACCOUNT SUMMARY	AMOUNT
06/18/2007	Balance Forward	\$5,455.58
06/25/2007	Payment received	-960.58
	New charges (see details below)	2,425.53
	<b>TOTAL AMOUNT DUE</b>	<b>\$6,920.53</b>

Date	Activity	Quantity	Rate	Amount
	<b>Matter 4 - College Park Station</b>			
	<b>Charges</b>			
06/28/2007	Copy Charges	26	0.10	2.60
	<b>Billable Time</b>			
06/05/2007	Telephone conference with bank representatives and counsel for TCID; draft and forward status report to all interested parties associated with project. - Bret L. Strong	0:50	200.00	166.67
06/11/2007	Telephone conference with Steve Gerdes and Mike Page on open issues for fire department financing; status email to client. - Bret L. Strong	0:35	200.00	116.67
06/12/2007	Telephone conferences and emails with Mike Page, Steve Gerdes and Don and Chief Benson on open issues; coordinate information with fire department to review financing requirements. - Bret L. Strong	1:55	200.00	383.33
06/14/2007	Continued coordination of information exchange related to tax-exempt financing issue. - Bret L. Strong	0:45	200.00	150.00
06/15/2007	Telephone conference with Mike Page and Steve Gerdes to review detailed information associated with non-taxable financing; continue to receive and review information associated with financing; report results to client. - Bret L. Strong	2:25	200.00	483.33
06/18/2007	Coordination of phone conference with all parties of interest to discuss financing issues for fire department. - Bret L. Strong	0:40	200.00	133.33
06/19/2007	Coordination of and participation in conference call with Don, Alan, Monique and special tax counsel on financing. - Bret L. Strong	0:50	200.00	166.67
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Date	Activity	Quantity	Rate	Amount
06/20/2007	Draft and forward resolution for Woodlands Fire Departement board associated with tax exempt financing. - Bret L. Strong	1:35	200.00	316.67
06/21/2007	Phone conference with Chief Benson related to draft resolution; redraft and forward accordingly. - Bret L. Strong	0:35	200.00	116.67
06/27/2007	Preparation for and participation in Board Meeting related to resolution for financing. - Bret L. Strong	0:50	200.00	166.67
06/29/2007	Emails and phone calls to finalize open issues on financing and coordinate closing on land. - Bret L. Strong	0:45	200.00	150.00
<b>SUBTOTAL - Matter 4 - College Park Station = \$2,352.61</b>				
<b>Matter 5 - Positron</b>				
<b>Billable Time</b>				
06/11/2007	E-mail to Dimitra Diplarakos requesting update on status of response to expense rebuttal. - Melissa R. Proctor	0:10	175.00	29.17
06/19/2007	E-mail to Dimitra Diplarakos requesting update on response from Project Management; e-mail from Diplarakos to expect response by end of the week. - Melissa R. Proctor	0:15	175.00	43.75
<b>SUBTOTAL - Matter 5 - Positron = \$72.92</b>				

<b>TOTAL OF NEW CHARGES</b>	\$2,425.53
<b>TOTAL AMOUNT DUE</b>	<b>\$6,920.53</b>

WFO

6560-110-00 2,354.60

10% Discount Per Attached Schedule < 70.93 >

'eq# 1217

PO# WFO00235

OK MM Sharp

2,354.60