

EXHIBIT 11

918-662-1057

PETROCHEMICAL SCHEDULE

SUPPLIER: <i>ECO FUELS</i>	PMT:	CUSTOMER: <i>Phillips</i>	PMT:
PIE #: <i>41436</i>	PRICE: <i>0.7489 / Gal</i>	PIE #: <i>41435</i>	PRICE: <i>0.7588 / Gal</i>
PRODUCT: <i>MTBE</i>		PRODUCT: <i>MTBE</i>	
QUANTITY: <i>50 MB +/- 5%</i>		QUANTITY: <i>50 MB +/- 5%</i>	
TERMS: <i>FOB CIP</i> CFR DLVD DDU DDP DES CIP		TERMS: <i>FOB CIP</i> CFR DLVD DDU DDP DES CIP	
CONTRACT PERIOD: <i>10/29 - 11/2</i>		CONTRACT PERIOD: <i>10/29 - 11/2</i>	
CONTRACT LOC: <i>Guayama P.R.</i>		CONTRACT LOC: <i>Guayama P.R.</i>	
LOAD PORT: <i>3038, Venezuela</i>		DISCH PORT: <i>Phillips, Guayama P.R.</i>	
ETA: <i>10/30/95</i>	COMPLETED: <i>10/30/95</i>	ETA: <i>11/1/95</i>	COMPLETED: <i>11/2/95</i>
LD QUANTITY: <i>52,595.36 BBLs</i>		DISCH QUANTITY: <i>52,595.36 BBLs</i>	
BRC/VSL/BKT/ITT: <i>T. Ven SLENDOR</i>	LAST CARGO: <i>N/A</i>	CARRIER: <i>Pen VLD</i>	
FRT RATE: <i>N/A</i>	LAYTIME:	DEM RATE:	
FRT BROKER:	AGENT: <i>Inchcape Shipping Services (809) 782-2030</i>		
ORIGIN: <i>VENEZUELA</i>			
LD INSP: <i>N/A</i>	DISCH INSP: <i>Brest</i>		
PHONE:	PHONE:		
SUPP CONTACT: <i>MICHELE RIZZO</i>	CUST CONTACT: <i>M. DUGAN</i>		
WK #: <i>(212) 887-0001</i> HM #:	WK #: <i>(918) 661 8682</i> HM #:		
QUALITY:	QUALITY:		
Confirmed: <input checked="" type="checkbox"/> Written <input checked="" type="checkbox"/> Verbal	TOC: <input type="checkbox"/> Importer <input type="checkbox"/> Exporter	Record # <i>19537</i>	
Supplier <input checked="" type="checkbox"/>			
Customer <input checked="" type="checkbox"/>			
Inspector <input checked="" type="checkbox"/>			
Prepared by: <i>R. Wilson</i>	Date: <i>11-7-95</i>		

Form #: <i>SC903</i>	Effective Date: <i>July 21, 1995</i>	Revision #:
Form Name: <i>PETROCHEMICAL SCHEDULE</i>		
Prepared By: <i>K. Wilson</i>	Approved By: <i>DCA</i>	



Inchcape Testing Services
Caleb Brett

INCHCAPE TESTING SERVICES
CALEB BRETT
P.O. BOX 730284
DALLAS, TX 75373-0284

INVOICE: 6322 35PR
Date: 22-Nov-1995

DIRECT ALL INQUIRIES TO:

P.O. BOX 1083 PENUELAS, PUERTO RICO 00624 TEL: (809) 836-0448

TO: TAUBER OIL COMPANY P.O. BOX 4645 HOUSTON, TEXAS 77210	301505	PURCHASE ORDER NO.:	
ATTN: MR. KEVIN WILSON	NET DUE UPON RECEIPT	YOUR REF. NUMBER:	REF: S-41435
		OUR SURVEY NUMBER:	PR/95-4847

PLEASE REFERENCE INVOICE NO. ON ALL REMITTANCES

AMOUNT DUE

Reference: M/T IVER SPLENDOR - DISCHARGED M.T.B.E AT PHILLIPS TERMINAL,
GUAYAMA PUERTO RICO ON NOVEMBER 1-2, 1995

Description	Price	Part	*	Extension
6,110.86 L/TONS AT MINIMUM CHARGE	1,065.00	50.00		532.50
FAX AND COMMUNICATIONS	35.00	100.00		35.00

Recv'd D41436
 Contract No Phi Migs 321103 **RECEIVED**
 Invoice No 54143507
 Due Date: 12-11-95 **NOV 27 1995**
 Billing Moll Ans'd.....
 Sales K. Wil
 Acct. Mgmt. _____

TOTAL AMOUNT DUE \$ 567.50

For CB use only 224I:567.50

ALL SERVICES OR WORK PERFORMED BY INCHCAPE TESTING SERVICES/CALEB BRETT ARE PURSUANT TO THE TERMS AND CONDITIONS SET OUT IN INCHCAPE TESTING SERVICES' CURRENT PRICE SCHEDULE.
(TO REQUEST A CURRENT PRICE SCHEDULE, PLEASE CALL 713/624-7000).

REMITTANCE BY WIRE TO:
FIRST NATIONAL BANK OF CHICAGO - CHICAGO, IL
ABA NO. 07100013

FOR FURTHER CREDIT TO: INCHCAPE TESTING SERVICES/CALEB BRETT
ACCT NO: 52-85666

ORIGINAL

TAUBER002096



Inchcape Testing Services

Caleb Brett

REPORT OF ANALYSIS

Vessel : M/T IVER SPLENDOR
Port/Terminal : PHILLIPS-GUAYAMA, PR
Client Ref :
Our Ref : PR/95-4847
Date Sample Taken : 11/01/95
Date Submitted : 11/01/95
Date Tested : 11/01/95
Sample Designated As: M.T.B.E
Drawn By : INCHCAPE TESTING SERVICES/CALEB BRETT PERSONNEL
Representing : M/T IVER SPLENDOR

Lab Reference :

TEST	METHOD	RESULT	UNITS
COLOR PT-CO		< 20	
API GRAVITY		59.0	
CORROSION		1A	
DISTILLATION			C
IBP		52	
50%		55	
END POINT		73	
TOT. REC.		98	

THE ABOVE ANALYSIS RESULTS WERE PERFORMED BY PHILLIPS LABORATORY.
INCHCAPE TESTING/CALEB BRETT CANNOT ACCEPT LIABILITY FOR THE
ACCURACY OF ANY RESULTS NOT PERFORMED BY ITS OWN LABORATORIES.

INCHCAPE TESTING SERVICES/

TAUBER002104

Rec 11/10/95 Am



Inchcape Testing Services Venezuela, C.A.

Capital Bs. 1.000.000
R.I.F. Nº J-070176903

FECHA Maracaibo, October 31st 1995
Date

FACTURA 3281
Invoice

Messrs
TAUBER OIL COMPANY
55 Waugh Drive,
Suite 700
Houston, Texas 77007
Attn: Ms. Pat Bock

REF. 9551124PL

P.L.C.

For Services Rendered :

Inspection of 6,205.726 M/T of M.T.B.E.,
consigned to Tauber Oil Co., and loaded
on board the vessel M.V. "IVER SPLENDOR",
at Jose, Venezuela, October 26th-30th,
1995.-

6,205.726 M/T @ the rate of \$ 0.085/M.T.=
Min. Charge = US\$ 795.00 (divided between
TAUBER OIL CO. and ECOFUEL S.p.A.) - 50%=

US\$ 397.50

Travel Expenses - 50%

US\$ 45.00

Communications - 50%

US\$ 60.00

Total :

US\$ 502.50
=====

(FIVE HUNDRED AND TWO U.S. DOLLARS AND
50 CENTS)

/as

Wire Transfer Payments:

MARINE MIDLAND BANK N.A.
ATTN: GLOBAL PRODUCTS GROUP, 140 BROADWAY - 11TH FLOOR
NEW YORK - NY 10005 USA, CHIPS ABA 0108.
ACCOUNT NAME: ANSBACHER (CAYMAN) LTD
ACCOUNT No. 00004882-8
REF. - F5603

Checks to:

I.T.S. (LATIN AMERICA) LTD. - P.O. BOX 887 - GRAND CAYMAN ISLAND, B.W.I.
OR: I.T.S. (LATIN AMERICA) LTD. - P.O. BOX 12973 - HOUSTON, TX 77217

PA14361 / SA1435
SA1435024
11-21-95
moel

Inchcape Testing Services Venezuela, C.A.

Torre Socuy, entre Avda. Bella Vista y Avda. 8, Piso 4º, Teléfonos: (58) (61) 911243 - 911306 - 911280 - Faxes: (58) (61) 911378 - 922848
Telex: 62286 (Brett Vc) - Maracaibo - Estado Zulia

PLEASE STATE INVOICE NUMBER AND REMIT TO THE ABOVE ADDRESS.

TAUBER002106