

EMPLOYEE TIMESHEET

Payroll Ending

July 31, 2007

Employee Name C. Raajan Mehta

Employee Number 1002

HOURS:

Job Number	Date:	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	Total	
	Work Description	S	M	T	W	Th	F	S	S	S	M	Th	W	T	Th	F	S	S	S		
10032	DDU Cliffs Tank Report																			10.00	
																					82.00

HOURS:

Job Number	Date:	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	Total
	Work Description	S	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	



Partners for a Better Quality of Life

DDU - ROCK CREEK

INVOICE

Invoice No.: 0607-07032-02-681
CP&Y Project No.: MWB07032
Date: July 10, 2007

Mr. C. Raajan Mehta, PE
Mehta West Brashear Group LLC
4141 Blue Lake Circle
Suite 1333
Dallas, TX 75244

PROJECT: Consulting Services for Availability of Groundwater for Proposed
Double Diamond Rock Creek Development

PERIOD: May 1 through June 30, 2007

Name	Classification	Rate	Hours	Amount
M. Green	Project Manager	\$175.00	6	\$1,050.00
K. Neill	Admin.	\$69.00	2	\$138.00
TOTAL AMOUNT DUE				\$1,188.00

TOTAL DUE THIS INVOICE: \$1,188.00

I certify this invoice is correct.

Respectfully submitted,

Melvin G. Green, RG
Project Manager

MGG/kn

DDU008134

Navigation Vendor #: MEHTGRO

Vendor Name: Mehita West Brashear Group LLC

New Vendor Name:

New address or change:

Phone #:

Fed I.D. # or S.S. #:

Company: DDC-DDU

Department: UTILITIES

Location: ROCK CREEK - THE CLIFFS

HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to:

Date required:

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	GL Account #	GL Acct. Description	Dept.	GA. Comment (20 Characters)	Amount
0096	06/20/07	\$ 13,305.05	5005	00003	DDU	1650-0050	WIP-RC	8090	Pay Request #3 - Preparation for new tank.	\$ 4,011.76
						8250-0000	Professional Fees		Pay Request #3 - Preparation for new tank.	\$ 9,293.29
Total \$ 13,305.05										Total \$ 13,305.05

RECEIVED
 JUN 20 2007
 ACCOUNTS PAYABLE

Check Stub Comment (30 characters) Project #10032

Description (include explanation of any variance to budget)

Prepared by: JENNIFER WILLHOITE

Approved by: ~~Richard Cook~~ Harry Shearouse

Field Batch #

Print Name

Signature

Jennifer Willhoite
 Harry Shearouse
 Mike Williams

Accounting Use Only
 87-10
 11131



Mehta West Brashear Group LLC
Consulting Engineers

MENTGRO

June 20, 2007

Mr. Richard Tuck, AIA
 Double Diamond Utilities
 10100 North Central Expressway, Suite 600
 Dallas, Texas 75231

Handwritten signature
6-22-07
TCEQ UTILITIES

RE: Double Diamond Utilities
 Pay Request No.3
 MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. 3 for engineering services complete between May 16, 2007 and June 15, 2007. Below is a summary of charges for each project site:

<u>Site</u>	<u>Total</u>
Rock Creek Resort	\$4,011.76 - <i>5005/00003</i>
Cliffs Resort	\$9,293.29 - <i>DDU-8090</i>
Invoice Total = \$13,305.05	

(8250-0000)
Prof. Fees

The Cliffs total includes the following sub-consultant services for design of the ground storage tank:

1. Pierce Engineering: structural foundation plans.
2. Half Associates: survey and base map preparation.
3. CMJ Engineering, Inc.: Geotechnical borings and report. A bound copy of this report is enclosed.

The above services are necessary to prepare plans for construction and to prepare submittal documents for the TCEQ Water Supply division for notification of the new tank.

Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copy of sub-contract(s).
3. Copies of timesheets for each employee, showing hours charged to each project site.

Mr. Richard Tuck, AIA
June 20, 2007
Page 2 of 2

4. Copies of expense reports for each employee, showing mileage and expense charges.
5. Copies of all receipts charged to the project.

Please feel free to contact me with any questions or comments regarding the enclosed invoice and supporting information. It has been a pleasure to serve Double Diamond Utilities and we look forward to our continued relationship with you.

Regards,



C. Raajan Mehta, P.E.
Principal - Mehta West Brashear Group LLC

enclosures

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
 10100 North Central
 Suite 600
 Dallas, TX 75231

INVOICE DATE: 20-Jun-2007
 MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0096
 PAY REQUEST NO: 3

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

		For Costs Incurred From:	16-May-2007	Through	15-Jun-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL	
C. Raajan Mehta, P.E.	Principal	\$130.00	9	\$1,170.00	

Total =	\$1,170.00
Plus Mileage Charge (\$0.485/mi) =	\$106.73
Sub-Contract (Pierce Eng.-Structural Des.) =	\$810.69
Sub-Contract (Half Assoc.-survey) =	\$3,500.00
Sub-Contract (CMJ-geotech.) =	\$2,978.00
Plus 10% Sub-Contract Fee =	\$728.87
Plus Expenses =	\$0.00
Amount Due This Period =	\$9,293.29

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 20-Jun-2007
MWB PN: 10032

ATTN: Michael Williams, AIA

INVOICE NO.: 0096
PAY REQUEST NO: 3

RE: Rock Creek

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

		For Costs Incurred From:	16-May-2007	Through	15-Jun-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL	
C. Raajan Mehta, P.E.	Principal	\$130.00	24	\$3,120.00	

Total =	\$3,120.00
Plus Mileage Charge (\$0.485/ml) =	\$0.00
Sub-Contract Total =	\$810.69
Plus 10% Sub-Contract Fee =	\$81.07
Plus Expenses =	\$0.00
Amount Due This Period =	\$4,011.76

DDU008139

THE CLIFFS

CMJ ENGINEERING, INC.

7636 Pebble Drive
Fort Worth, Texas 76118
www.cmjengr.com

Invoice To
Mehta West Brashear Group LLC
4141 Blue Lake Circle, Suite 133
Dallas, Texas 75244

Invoice Number
2201

Invoice Date
May 17, 2007

Attn: Mr. C. Raajan Mehta, P.E.

PROJECT: 967-07-03
GROUND STORAGE TANKS
THE CLIFFS AT POSSUM KINGDOM LAKE
POSSUM KINGDOM LAKE, TEXAS

<u>SUBSURFACE EXPLORATION</u>	Quant.	Unit \$	Total \$
Mobilization	1	600.00	600.00
Soil Drilling-Intermittent Sampling (0-25 ft.)	24	11.00	264.00
Rock Drilling (0-25 ft.)	3	20.00	60.00
THD Cone and SPT	2	20.00	40.00
Subtotal Subsurface Services			\$964.00
 <u>LABORATORY SERVICES</u>			
Moisture Content and Soil Identification	9	6.00	54.00
Liquid and Plastic Limits	2	45.00	90.00
Unconfined Compressive Strength-Soil	2	40.00	80.00
Unit Weight	4	10.00	40.00
Free Swell	2	65.00	130.00
Subtotal Laboratory Services			\$394.00
 <u>ENGINEERING SERVICES</u>			
Senior Principal Engineer	2	110.00	220.00
Staff Engineer	14	70.00	980.00
Drafting & Administrative Support	8	40.00	320.00
Misc. Expense (report production, mileage, etc.)	1	100.00	100.00
Subtotal Engineering Services			\$1,620.00
 TOTAL INVOICE			\$2,978.00

Please Remit To: CMJ Engineering, Inc. 7636 Pebble Drive Fort Worth, Texas 76118

All accounts not paid within 30 days of the original invoice date will be charged an annual interest rate of 18%.



INVOICE



THE CLIFFS



Halff Associates

ENGINEERS · ARCHITECTS · SCIENTISTS · PLANNERS · SURVEYORS

REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259

Dallas • Fort Worth • Frisco • Austin • Houston • McAllen • San Antonio • Flower Mound

Mehta West Brashear LLC
4141 Blue Lake Cr., Suite 133
Dallas, TX. 75244

Attention: Mr. Raajan Mehta

Invoice Date : 05/31/2007
Invoice # : F111096
Project : 25131
Invoice Group : **
Client Code : MEHTAW

Project Name : Mehta West / Water Plants Topo

For Professional Services Rendered through: 5/13/2007

Re: Wastewater and Water Plants Topographic Survey
at Possum Kingdom Lake on Highway 16

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
ST01 -- Water Plants Topographic Survey	3,500.00	0.00	100.00	3,500.00	3,500.00
Totals:	3,500.00	0.00	100.00	3,500.00	3,500.00
Total Fee Earned To Date					3,500.00
Less Previous Billings					0.00
Amount Due this Invoice					3,500.00

DDU008141

TERMS: NET 30
REMITTANCE

PIERCE ENGINEERING

200 N. Rufe Snow Dr. Suite 203
Keller, TX 76248

Invoice

Date	Invoice #
5/24/2007	110

Bill To
Mehta West Brashear Group Raj Mehta 4141 Blue Lake Circle Suite 1333 Dallas, TX 75244

Due Date
6/23/2007

Item	Description	Amount
Consulting Expenses	The Cliffs at Possum Kingdom Lake - PE-00180 Dart Couriers Delivery - 1.20 x 17.82 = 21.38	1,600.00 21.38
Thanks for the Business		Total \$1,621.38

Phone #
817-753-6103

E-mail
bpierce@pierceengineering.net

THE CLIFFS - \$810.69
ROCK CREEK - \$810.69

*improvement
Revised 7/5/07*

EMPLOYEE TIMESHEET

Payroll Ending June 30 2007 Employee Name C. Raajan Mehta
Employee Number _____

HOURS:

Job Number	Date	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
10033	DDU Rock Creek Tank Design/CCN Rept.																									11.00	
10033	DDU Cliffs Tank Design/Pilot Study																									4.00	
																										2.00	

HOURS:

Job Number	Date	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total

Revision Vendor #: MEHTGRO

Vendor Name: MEHTA WEST BRASHEAR GROUP LLC

New Vendor Name:

New address or change:

Phone #:

Fed ID. # or S.S. #:

Company: DDC

Department: CONSTRUCTION & UTILITIES

Location: RC, TC, & WB

HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to:

Date required:

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	G/L Account #	G/L Acct. Description	Dept.	G/L Comment (20 Characters)	Amount
0088	05/15/07	\$ 9,816.01	5005	00003		1650-0050	WP-RC		Engineering Svcs-Well report, cost est, lab samples	\$ 2,240.25
					DDU	8250-0000	PROFESSIONAL FEES	8090	Site visits, protocol - wtr plant upgrades	\$ 6,470.76
					DDU	8250-0000	PROFESSIONAL FEES	9090	Engineering Svcs-sewer plant (TCEQ issues)	\$ 1,105.00
Total \$ 9,816.01										Total \$ 9,816.01

RECEIVED
 JUN 0 0 2007
 TARRANT COUNTY CLERK
 COUNTY CLERK'S OFFICE
 1000 GRASSLAND BLVD
 FORT WORTH, TX 76102

Check Stub Comment (30 characters) Pay Request #2, Project #10032

Description (include explanation of any variance to budget)

Prepared by: MELISSA DOUD *Melissa Doud* 06/07/07 Date Prepared

Approved by: RICHARD TUCK *Richard Tuck* Print Name

SEE ATTACHED Field Batch # 10915

Acct. Approval:

AP Batch #



Mehta West Brashear Group LLC
Consulting Engineers

RECEIVED
MAY 22 2007
PAGE..... OF.....
m.d.

MEHTGRO

30 Day Vendor
Payment due by
6/15/06

May 16, 2007

Mr. Richard Tuck, AIA
Double Diamond Utilities
10100 North Central Expressway, Suite 600
Dallas, Texas 75231

RE: Double Diamond Utilities
Pay Request No.2
MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. 2 for engineering services complete between April 14, 2007 and May 15, 2007. Below is a summary of charges for each project site:

Site	Total
Rock Creek Resort	\$2,240.25
Cliffs Resort	\$6,470.76
Bluffs Resort	\$1,105.00
Invoice Total = \$9816.01	

[Handwritten initials/signature]
5/22/07

Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copy of sub-contract(s).
3. Copies of timesheets for each employee, showing hours charged to each project site.
4. Copies of expense reports for each employee, showing mileage and expense charges.
5. Copies of all receipts charged to the project.

Mr. Richard Tuck, AIA
May 16, 2007
Page 2 of 2

Please feel free to contact me with any questions or comments regarding the enclosed invoice and supporting information. It has been a pleasure to serve Double Diamond Utilities and we look forward to our continued relationship with you.

Regards,



C. Raajan Mehta, P.E.
Principal - Mehta West Brashear Group LLC

enclosures

4141 BLUE LAKE CIRCLE, STE. 133 • DALLAS, TX • 75244
PHONE: 214.221.3424 • FAX: 214.550.2536

DDU008147

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 15-May-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0088
PAY REQUEST NO: 2

RE: Rock Creek

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	15	\$1,885.00
Total =				\$1,885.00
Plus Mileage Charge (\$0.485/ml) =				\$0.00
Sub-Contract Total =				\$0.00
Plus 10% Sub-Contract Fee =				\$0.00
Plus Expenses =				\$355.25
Amount Due This Period =				\$2,240.25

Cost Est.
Well Report
TANKS
Metal Analysis
Lab samples

5005
00003

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 15-May-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0088
PAY REQUEST NO: 2

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

	For Costs Incurred From:	15-Apr-2007	Through	15-May-2007	
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD		SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	24		\$3,120.00
Kimberlie W. Brashear, P.E.	Principal	\$130.00	6		\$780.00
				Total =	\$3,900.00
				Plus Mileage Charge (\$0.485/mi) =	\$105.73
				Sub-Contract Total =	\$2,240.94
				Plus 10% Sub-Contract Fee =	\$224.09
				Plus Expenses =	\$0.00
				Amount Due This Period =	\$6,470.76

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 13-Apr-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0088
PAY REQUEST NO: 2

RE: The Bluffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

	For Costs Incurred From:	14-Apr-2007	Through	15-May-2007	
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL	
C. Raajan Mehta, P.E.	Principal	\$130.00	0	\$0.00	
Kimberlie W. Brashear, P.E.	Principal	\$130.00	9	\$1,105.00	
				Total =	\$1,105.00
				Plus Mileage Charge (\$0.485/mi) =	\$0.00
				Sub-Contract Total =	\$0.00
				Plus 10% Sub-Contract Fee =	\$0.00
				Plus Expenses =	\$0.00
				Amount Due This Period =	\$1,105.00

DDU008150



**PERKINS
ENGINEERING
CONSULTANTS, INC.**

6001 Interstate 20 West
Suite 216
Arlington, TX 76017
Office 817-719-0372
Fax 817-719-0122
www.perkinsconsultants.com

CLIFFS

April 30, 2007

Invoice No. 1350
MWB 07-001

Raj Metha
Metha West Brashear Group
4141 Blue Lake Cr., Ste. 133
Dallas, Texas 75244

**Double Diamond Resorts
The Cliffs at Possum Kingdom Lake
PILOT TEST PROTOCOL DEVELOPMENT ASSISTANCE**

INVOICE FOR PROFESSIONAL SERVICES

Statement for Month Ending April 30, 2007

Summary of Services Performed During Billing Period:

Assisted with assembly of Pilot Test Protocol document

Labor Category	Hours	Billing Rate	Extended Amount
Principal / Manager	4.25	\$140	\$595.00
Project Engineer/EIT	16	\$90	\$1,440.00
Designer / Technician		\$60	\$0.00
Administrative Staff / Intern	1.5	\$45	\$67.50
Total Labor			\$2,102.50
Expenses			
	Quantity	Rate	Total
Telecommunications	54.375	\$2.50	\$135.94
Mileage		1.1	\$0.00
In-House Printing & Copies	25	\$0.10	\$2.50
Printing		1.1	\$0.00
Delivery & courier Services		1.1	\$0.00
Outside Printing & Copying		1.1	\$0.00
		1.1	\$0.00
Total Amount Due			\$2,240.94

Authorized Contract Amount	\$2,240.94
Previous Invoices	\$0.00
This Invoice	\$2,240.94
Remaining Authorized Amount	\$0.00

Payment Due

May 30, 2007

DDU008154



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

RUCK CREEK

Printed 04/30/2007 Page 1 of 1

Bill To

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244

Invoice

N184784

Report To BRAS

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244

Invoice Date 04/27/2007

Purchase Order:

Date	Sample	Mail	Project	Description	Fee
04/26/2007	909784		353868	Well No. 1	39.00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total	39.00
Tax	0.00

To ensure proper credit, please include our invoice number with your payment.

Payment Received, Thank You! 39.00



Terms of Payment: Net 30 Days



Total Due \$0.00

Thank you for choosing Ana-Lab!

DDU008156

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

North Texas Region: 1601 E. Lamar Blvd # 116 Arlington TX 76011



ISO-17025 # 0637-01



NELAP-accredited #02008



2006 Seal of Excellence

FedEx US Airbill Express

8604 3291 2149

Sender's Copy

1 From Sender's name and phone no.
Date 4/25/07 ✓ Sender's FedEx Account Number

Ma 086

Sender's Name RANJAN MEHTA Phone 1972-603-6653

Company MWB GROUP LLL

Address 4141 BLUE LAKE CR. STE 133

City DALLAS State TX ZIP 75244

2 Your Internal Billing Reference DDU-ROK @P2007K

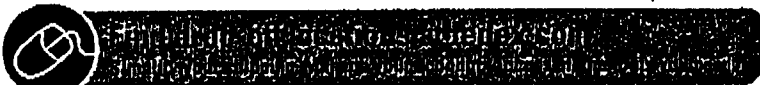
3 To Recipient's Name ROSA REZEVONG Phone 903-984-0551

Company ANA-LAB

Recipient's Address 2600 DUDLEY ROAD

Address KILGORE

City KILGORE State TX ZIP 75663



4a Express Package Service Packages up to 150 lbs.

FedEx Priority Overnight FedEx Standard Overnight
Next business day* Monday through Saturday. Delivery by 10:00 AM. Secondary Delivery NOT available.

FedEx 2Day FedEx Express Saver
Second business day* Monday through Saturday. Delivery by 12:00 PM. Secondary Delivery NOT available.

4b Express Freight Service Packages over 150 lbs.

FedEx 1Day Freight* FedEx 2Day Freight
Next business day* Monday through Saturday. Delivery by 10:00 AM. Secondary Delivery NOT available.

FedEx 3Day Freight*
Third business day* Monday through Saturday. Delivery by 10:00 AM. Secondary Delivery NOT available.

5 Packaging

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling (Indicate FedEx address in Section 3.)

SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx 2Day, FedEx Priority Overnight, FedEx 1Day Freight, FedEx 2Day Freight, and FedEx 3Day Freight.

HOLD Weekday at FedEx Location NOT Available for FedEx Priority Overnight and FedEx 1Day Freight.

HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 1Day Freight.

Does this shipment contain dangerous goods?
 No Yes (See manual for additional Shipper Declaration) Yes (Shipper's Declaration not required) Dry Ice (Dry Ice, & ICA 180) Cargo Aircraft Only

Payment Attn: Base FedEx Acct. No. or Credit Card No. (Indicate)

Sender Recipient Third Party Credit Card Cash/Check

FedEx Acct. No. 5430690242903513 Exp. 06/07

Total Packages 100 Total Weight 100 Total Declared Value 00

Your liability is limited to \$200 unless you declare a higher value. See back for details. By using this form you agree to the service specifications on the back of this Airbill and to the standard FedEx Service Rules, including those that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options If you require a signature, check (check or indicate)

No Signature Required Direct Signature Indirect Signature

No Signature Required: Packages may be left without obtaining a signature for delivery.

Direct Signature: Access to recipient's address may sign for delivery. For supplies.

Indirect Signature: If no one is available at recipient's address, anyone at the same address may sign for delivery for recipient.

520

Rev. Date 8/27/06 FedEx Form 5000-10/06-2006 FedEx Form 5000-10/06-2006 (U.S.A.) 001

ROK CREEK



Underwriters Laboratories Inc.®

Phone: 574.233.4777 • Fax: 574.233.8207

Please remit payments to:
 Underwriters Laboratories Inc.
 3396 Paysphere Circle
 Chicago, IL 60674
 ABA# 071-000505
 Acct # 5800399205

INVOICE 102147

Billed to

Mehta West Brashear Group LLC
Kim Brashear
4141 Blue Lake Circle
Suite 133
Dallas, TX 75244

VOICE DATE	DUE DATE	REPORT NO.	CLIENT NO.	TERMS	YOUR NO.	OUR NO.
04/24/07	05/24/07	179576	12969	Net.30-Days	verbal	137960

Description/Matrix/Sample Type	Unit Price	Qty	\$ Disc	% Disc	Net
Gross Alpha & Beta/GW/FS	\$65.00	1	\$0.00	0.00%	\$65.00
CP-MS Metals Scan/GW/FS	\$12.00	1	\$0.00	0.00%	\$12.00
Radium-226/GW/FS	\$92.50	1	\$0.00	0.00%	\$92.50
Radium-228/GW/FS	\$92.50	1	\$0.00	0.00%	\$92.50
Shipping					\$19.86
Sample Kit, Bottles, Preservatives	No Charge				
Collection Instructions	No Charge				
State Approved Report, if req'd	No Charge				
Standard Outgoing Shipping	No Charge				
Site Description:	Total Tests	4	Total(\$ US)		\$281.86

See Enclosed report for details.

Finance Charge of 1.5% per month may be added to past-due accounts.

Thank you for selecting Underwriters Laboratories Inc. for your analytical services.

Simplify your life. With one call, UL can pre-schedule all your bottle shipments so that your bottles arrive just in time for monitoring. Provide your monthly, quarterly, or annual requirements to your project manager and we'll ship out your bottles when needed for the entire year.

ROCK CREEK

DDU008158

Navigation Vendor #: MEHT GRO
 Vendor Name: Mehita West Brashear Group LLC
 New address or change: 4141 Blue Lake Circle, Suite 133
 Phone #: Dallas, Texas 75244 (214) 221-3424
 Fed I.D. # or s.s. #: FIN # 20-0539622

Company: DDC
 Department: CONSTRUCTION & UTILITIES
 Location: ROCK CREEK, THE CLIFFS, WHITE BLUFF
 HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to:
 Date required:

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	GIL Account #	GIL Acct. Description	Dept.	GIL Comment (20 Characters)	Amount
0086	04/13/07	\$ 26,688.69	5005	00003		1650-0050	WP-RC		Engineering Svcs-groundwater, well samples, lab analysis	\$ 14,282.47
					DDU	8250-0000	PROFESSIONAL FEES	8090	Engineering Svcs-water plant upgrades	\$ 6,591.16
					DDU	8250-0000	PROFESSIONAL FEES	9090	Engineering Svcs-sewer plant (TCEQ issues)	\$ 5,815.00
Total \$ 26,688.69										

Paid
42,643.44 \$
and costing for
8,375.00

Accd. Approval: [Signature]
 AP Batch #: 16798

Check Stub Comment (30 characters): Pay Request #1, Proj
 Description (include explanation of any variance to budget)

Prepared by: MELISSA DOUD Melissad
 Approved by: RICHARD TUCK (TC & WB) - 5/8/07
MIKE WILLIAMS (RC) [Signature]



Mehta West Brashear Group LLC
Consulting Engineers

Tax# 20-0539622

April 18, 2007

RECEIVED
MAY 09 2007
PAGE..... OF.....
M. And

Mr. Richard Tuck, AIA
Double Diamond Utilities
10100 North Central Expressway, Suite 600
Dallas, Texas 75231

RE: Double Diamond Utilities
Pay Request No.1
MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. 1 for engineering services complete between March 1, 2007 and April 13, 2007. Below is a summary of charges for each project site:

Site	Total	Notes
Rock Creek Resort	\$14,282.47	- WATER PLANT
Cliffs Resort	\$6,591.16	- WATER PLANT UPGRADE
Bluffs Resort	\$5,815.06	- WATER PLANT (TCEQ ISSUES)
Invoice Total = \$26,688.69		

Job# 5005
Phase# 00003
DDU (8250-0000) 8090
DDU (8250-0000) 9090

Enclosed with the invoice are the following items:

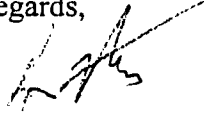
1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses
2. Copy of sub-contract(s).
3. Copies of timesheets for each employee, showing hours charged to each project site.
4. Copies of expense reports for each employee, showing mileage and expense charges.
5. Copies of all receipts charged to the project.

[Signature]
5/8/07

Please feel free to contact me with any questions or comments regarding the enclosed invoice and supporting information. It has been a pleasure to serve Double Diamond Utilities and we look forward to our continued relationship with you.

Mr. Richard Tuck, AIA
March 20, 2007
Page 2 of 2

Regards,



C. Raajan Mehta, P.E.
Principal - Mehta West Brashear Group LLC

enclosures

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 13-Apr-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0086
PAY REQUEST NO: 1

RE: Rock Creek

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

For Costs Incurred From:		1-Mar-2007	Through	13-Apr-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	39	\$5,070.00
C. Raajan Mehta, P.E.	Engineer	\$100.00	6	\$600.00
Kimberlie W. Brashear, P.E.	Principal	\$130.00	36	\$4,680.00
John J. Hoffmann	Technician	\$55.00	16.5	\$907.50
Total =				\$11,257.50
Plus Mileage Charge (\$0.486/mi) =				\$470.96
Sub-Contract Total =				\$1,538.00
Plus 10% Sub-Contract Fee =				\$163.80
Plus Expenses =				\$862.22
Amount Due This Period =				\$14,282.47

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 13-Apr-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0086
PAY REQUEST NO: 1

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

		For Costs Incurred From:	1-Mar-2007	Through	13-Apr-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL	
C. Raajan Mehta, P.E.	Principal	\$130.00	27	\$3,510.00	
Kimberlie W. Brashear, P.E.	Principal	\$130.00	22	\$2,860.00	
				Total =	\$6,370.00
				Plus Mileage Charge (\$0.485/mi) =	\$221.16
				Sub-Contract Total =	\$0.00
				Plus 10% Sub-Contract Fee =	\$0.00
				Plus Expenses =	\$0.00
				Amount Due This Period =	\$6,591.16

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 13-Apr-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0086
PAY REQUEST NO: 1

RE: The Bluffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

	For Costs Incurred From:	1-Mar-2007	Through	13-Apr-2007	
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD		SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	12		\$1,560.00
Kimberlie W. Brashear, P.E.	Principal	\$130.00	32		\$4,160.00
				Total =	\$5,720.00
				Plus Mileage Charge (\$0.486/mi) =	\$95.06
				Sub-Contract Total =	\$0.00
				Plus 10% Sub-Contract Fee =	\$0.00
				Plus Expenses =	\$0.00
				Amount Due This Period =	\$5,815.06



Partners for a Better Quality of Life

FOR ROCK CREEK - DAU

Invoice No.: 0307-07032-01-289
CP&Y Project No.: MWB07032
Date: April 9, 2007

INVOICE

Mr. C. Raajan Mehta, PE
Mehta West Brashear Group LLC
4141 Blue Lake Circle
Suite 1333
Dallas, TX 75244

PROJECT: Consulting Services for Availability of Groundwater for Proposed
Double Diamond Rock Creek Development

PERIOD: March 1 through March 31, 2007

Name	Classification	Rate	Hours	Amount
M. Green	Project Manager	\$175.00	8	\$1,400.00
K. Neill	Clerical	\$69.00	2	\$138.00
TOTAL AMOUNT DUE				\$1,538.00

TOTAL DUE THIS INVOICE: \$1,538.00

I certify this invoice is correct.

Respectfully submitted,

Melvin G. Green, RG
Project Manager

MGG/kn

DDU008165



EMPLOYEE TIMESHEET

Employee Name: Kimberlie W. Brashear
 Employee Number: _____

Payroll Ending: _____

March 31, 2007

Job Number	Work Description	Date:							Total		
		3/1	3/2	3/3	3/4	3/5	3/6	3/7			
10032 DDU	Trip to Bluffs	8.00								8.00	
10032 DDU	Bluffs WWTP issues		2.00							6.00	
10032 DDU	Research Rock Creek Well Information						2.00			2.00	
10032 DDU	Cliffs site visit and preparation						3.00		2.00	1.00	14.00
Total									68.00		

Job Number	Work Description	Date:							Total		
		3/18	3/19	3/20	3/21	3/22	3/23	3/24			
10032 DDU	Bluffs WWTP				2.00	2.00				5.00	
10032 DDU	Rock Creek issues									3.00	
10032 DDU	All Projects, Meeting and followup								2.00	1.00	8.00
Total									75.50		

EMPLOYEE TIMESHEET

Payroll Ending **April 30, 2007**

Employee Name **Kimberlie W. Brashear**
Employee Number

HOURS:

Job Number	Date:														Total
	41	42	43	44	45	46	47	48	49	50	51	52	53	54	
	S	M	T	W	Th	F	S	M	T	W	Th	F	S	S	
10032 DDU Bluffs		3.00		4.00	3.00					2.00			1.00		
10032 DDU Rock Creek Issues			4.00	3.50	2.00	8.00			2.00	3.50	8.00				
Total		3.00	4.00	7.50	5.00	8.00		6.50	3.50	7.00	8.00	1.00			53.50

HOURS:

Job Number	Date:														Total
	416	417	418	419	420	421	422	423	424	425	426	427	428	429	
	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	
Total															

EMPLOYEE TIMESHEET

Payroll Ending **March 31, 2007** Employee Name **C. Raajan Mehta**
 Employee Number **002**

HOURS:		Date:	31	32	33	34	35	36	37	38	39	310	311	312	313	314	315	Total
Job Number	Work Description		Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	
10032	Double Diamond - Cliffs						2.00		7.00					2.00				11.00
10032	Double Diamond - Bluffs		8.00						1.00									9.00
10032	Double Diamond - Rock Creek														2.00			2.00
			8.00	8.00			9.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	89.00

HOURS:		Date:	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	Total
Job Number	Work Description		F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	
10032	Double Diamond - Cliffs					2.00							2.00	4.00	2.00				10.00
10032	Double Diamond - Bluffs												3.00						3.00
10032	Double Diamond - Rock Creek							2.00	2.00						1.00	6.00			13.00
			8.00	4.00		10.00	8.00	8.00	8.00	8.00	6.00		14.00	8.00	9.00	8.00	8.00		107.00

EMPLOYEE TIMESHEET

Payroll Ending **April 30, 2006**

Employee Name **C. Raajan Mehta**

Employee Number **002**

HOURS:		Date:	41	42	43	44	45	46	47	48	49	450	411	412	413	414	415	Total
Job Number	Work Description		S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	
10032	Double Diamond - Cliffs				2.00	1.00									1.00	2.00		6.00
10032	Double Diamond - Bluffs				4.00	4.00	8.00	6.00	8.00									30.00
10032	Double Diamond - Rock Creek																	
					8.00	8.00	8.00	6.00	8.00			8.00	8.00	8.00	8.00	8.00		78.00

HOURS:		Date:	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	Total
Job Number	Work Description		S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

Printed 03/30/2007 Page 1 of 1

Bill To

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244

Invoice

N182765

Report To BRAS

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244

Invoice Date 03/30/2007

Purchase Order:

Date	Sample	Mail	Project	Description	Fee
03/30/2007	903228		350797	Well Water	246.00

Please remit payment to: **Ana-Lab Corp.**
 To ensure proper credit, please include **P.O. Box 9000**
 our invoice number with your payment. **Kilgore, TX 75663-9000**

Sub Total	246.00
Tax	0.00
<i>Payment Received, Thank You!</i>	246.00



Terms of Payment: Net 30 Days



Total Due \$0.00

Thank you for choosing Ana-Lab!

DDU008173

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

North Texas Region: 1601 E. Lamar Blvd # 116 Arlington TX 76011



O-17025 # 0637-01



NELAP-accredited #02008



2005 Seal of Excellence



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

Printed 04/11/2007 Page 1 of 1

Statement

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244

BRAS

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244

Invoice	Date	PO Number	Current	Over30	Over60	Over90	Over120
182988	4/3/07		21.00				
182989	4/3/07		21.00				
Totals			\$42.00	\$0.00	\$0.00	\$0.00	\$0.00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000



DDU008174

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Utilities Division: P.O. Box 9000 Kilgore TX 75663-9000



17025 # 0637-01



NELAP-accredited #02008



2005 Seal of Excellence



North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N182988

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

04/03/2007

Page 1 of 1

Order Number:

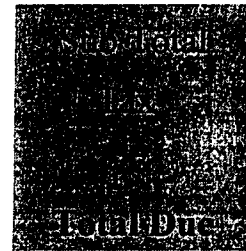
Date	Sample	LAB	Amount
04/02/2007	903557	350955 TC	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



21.00

0.00

21.00

Thank you for choosing Ana-Lab!

DDU008175

Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>

Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N182988

Bill To

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To**BRAS**

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

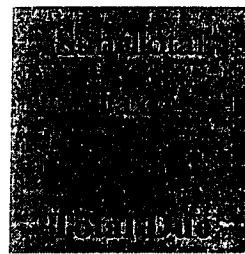
04/03/2007

Page 1 of 1

Order Number:

Date	Sample	Method	Project	Description	Amount
04/02/2007	903557		350955	TC	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



21.00

0.00

21.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008176

Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>

Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N182989

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

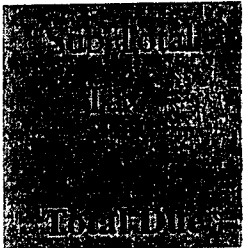
04/03/2007

Page 1 of 1

Order Number:

Date	Sample No.	Project No.	Description	Amount
04/02/2007	903558	350956	TC	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



21.00

0.00

21.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008177



Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>
Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N182989

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.,
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

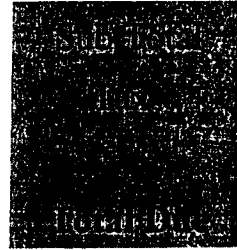
4/03/2007

Page 1 of 1

Order Number:

Date	Sample	Amount	TC	Amount
04/02/2007	903558	350956	TC	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



21.00

0.00

21.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008178

Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>

Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

ANA-LAB Accredited #00000





P. O. BOX 9000 - KILGORE, TEXAS 75663-9000 - 903/984-0551 - FAX 903/984-5914
 SHIPPING ADDRESS: 2600 DUDLEY ROAD - KILGORE, TEXAS 75662

CLIENT INFORMATION SHEET

Please supply the following information which will enable us to serve you. *(Please print or type.)*

Company Name _____

Phone _____

Fax _____

Address _____

Type of Business _____

Corporation Partnership Individual

Are you listed in Dun & Bradstreet? Yes _____ No _____ If yes, indicate the name of company and address as listed in D&B, if different from above.

Has this company, officers, or partners ever filed bankruptcy? Yes _____ No _____. If yes, when _____

Company _____

Address _____

City _____

State _____

Name of officers or partners if not included in Company name:

Title _____

Title _____

Title _____

Number of years in business _____

Years at above Location _____

Credit References - Trade

(Name, address, phone numbers fax numbers)

1. _____

2. _____

3. _____

4. _____

Bank: _____

Ana-Lab's payment terms are net 30 days. Delinquent accounts will be charged interest beginning 60 days after invoice date at a rate of 1.25% per month (15% per annum). This form must be signed and dated before account information will be considered.

DDU008179

Signature _____

Name Typed _____

Date _____

From Please print and press hard Sender's FedEx Account Number
 Date 3/31/07
 Sender's Name P. MEHTA Phone 972 1603-6653
 Company MWB GROUP
 Address 4141 BLUE LAKE SIDE 133
 City DALLAS State TX ZIP 75244

4a Express Package Service Packages up to 150 lbs.

FedEx Priority Overnight
Next business morning. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon. * Saturday Delivery NOT available.

FedEx First Overnight
Earliest next business morning delivery to select locations. * Saturday Delivery NOT available.

FedEx 2Day
Second business day. ** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver
Third business day. * Saturday Delivery NOT available.

FedEx Envelope rate not available. Minimum charge: One-pound rate. * To most locations.

4b Express Freight Service Packages over 150 lbs.

FedEx 1Day Freight
Next business day. ** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight
Second business day. ** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight
Third business day. ** Saturday Delivery NOT available.

* Call for Confirmation. ** To most locations.

5 Packaging

FedEx Envelope* FedEx PakSM Includes FedEx Small Pak. FedEx Box FedEx Tube Other 1 value limit 2000.

FedEx Kinko's
Office and Print Center

715 CENTRAL EXPY S.
ALLEN, TX 75013

Location: DNEKK
 Device ID: DNEKK-POST
 Employee: 541676
 Transaction: 410083795020

PRIORITY OVERNIGHT
 860419097889 11.05 lb (S) \$34.39

Shipment subtotal: \$34.39
 Total Due: \$34.39
 (A) CreditCard: \$34.39
 *****23002

M = Weight entered manually
 S = Weight read from scale
 T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
 Or call 1.800.GoFedEx
 1.800.463.3339

March 31, 2007 1:39:18 PM

day carton ONLY for weight and select locations.

Only _____

Cash/Check 9/10

Ex Use Only _____

1 Direct or Indirect

20

FedEx Kinko's

Office and Print Center

715 CENTRAL EXPY S.
ALLEN, TX 75013

ation: DNEKK
vice ID: DNEKK-POS1
mployee: 541676
ansaction: 250061196858

RIORITY OVERNIGHT 28.10 lb (S) \$51.97

Shipment subtotal: \$51.97
Total Due: \$51.97
(A) CreditCard: \$51.97
*****23002

M = Weight entered manually
S = Weight read from scale
I = taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

March 29, 2007 2:28:31 PM

04 1909 7926

ne 19721603-6653

33

ZIP 760475244

AI

9031984-0551

P 7566Z

Sender's Copy

4a Express Package Service

FedEx Priority Overnight
Next business morning. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon. * Saturday Delivery NOT available.

FedEx 2Day
Second business day. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx Envelope rate not available. Minimum charge: One-pound rate.

FedEx Standard Overnight
Next business afternoon. * Saturday Delivery NOT available.

FedEx Express Saver
Third business day. * Saturday Delivery NOT available.

FedEx First Overnight
Earliest next business morning delivery to select locations. * Saturday Delivery NOT available.

* To meet locations.

4b Express Freight Service

FedEx 1Day Freight
Next business day. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight
Second business day. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight
Third business day. * Saturday Delivery NOT available.

** To meet locations.

5 Packaging

FedEx Envelope * **FedEx Pak** * Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak. **FedEx Box** **FedEx Tube** **Other**

* Declared value limit \$500.

6 Special Handling

SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 2Day Freight.

HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.

HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
One box must be checked.

No **Yes** As per attached Shipper's Declaration. **Yes** Shipper's Declaration not required. **Dry Ice** Dry Ice, 9, UN1845 **Cargo Aircraft Only**

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment BIN is: Enter FedEx Acct. No. or Credit Card No. below.

Sender Acct. No. in Section 1 will be billed. **Recipient** **Third Party** **Credit Card** **Cash/Check**

FedEx Acct. No. _____ Exp. Date _____
Credit Card No. _____

Total Packages	Total Weight	Total Declared Value*
		\$.00

*Our liability is limited to \$500 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

No Signature Required Package may be left without obtaining a signature for delivery.

Direct Signature Anyone at recipient's address may sign for delivery. Fee applies.

Indirect Signature If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. Fee applies.

520

Rev. Date 8/05-Part #156281-01/04-2005 FedEx-PRINTED IN U.S.A. SRY

FedEx Kinko's

Office and Print Center

715 CENTRAL EXPY S.
ALLEN, TX 75013

Location: DNEKK
Device ID: DNEKK-POS1
Employee: 541676
Transaction: 250061196490

PRIORITY OVERNIGHT
86041909/7937 15.15 lb (S) \$88.97

Shipment subtotal: \$88.97

Total Due: \$88.97

(A) CreditCard: \$88.97
*****23002

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

March 29, 2007 2:26:01 PM

1 1909 7937

972 603-6653

STE 133

IP 75244

001332-4345

46617

Sender's Copy

4a Express Package Service

- FedEx Priority Overnight**
Next business morning. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight**
Next business afternoon. * Saturday Delivery NOT available.
- FedEx 2Day**
Second business day. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx Envelope rate not available. Minimum charge: One-pound rate.
- FedEx Express Saver**
Third business day. * Saturday Delivery NOT available.
- Packages up to 150 lbs.**
 FedEx First Overnight
Earliest next business morning delivery to select locations. * Saturday Delivery NOT available.

4b Express Freight Service

- FedEx 1Day Freight**
Next business day. ** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx 2Day Freight**
Second business day. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx 3Day Freight**
Third business day. ** Saturday Delivery NOT available.
- Packages over 150 lbs.**

* Call for Confirmation

5 Packaging

- FedEx Envelope** * **FedEx Pak** *
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
- FedEx Box** **FedEx Tube** **Other**
- Declared value limit \$500.**

6 Special Handling

- SATURDAY Delivery**
NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.
- HOLD Weekday at FedEx Location**
NOT Available for FedEx First Overnight.
- HOLD Saturday at FedEx Location**
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
One box must be checked.

- No** **Yes** (As per attached Shipper's Declaration)
 Yes (Shipper's Declaration not required)
- Dry Ice** (Dry Ice, E, UN 1845) **Cargo Aircraft Only**
- Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment BAW to:

- Sender** (Acct. No. in Section 1 will be billed) **Recipient** **Third Party** **Credit Card** **Cash/Check**

FedEx Acct. No. _____ Exp. Date _____
Credit Card No. _____

Total Packages	Total Weight	Total Declared Value*
		\$.00

*Our liability is limited to \$500 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options

If you require a signature, check Direct or Indirect.

- No Signature Required**
Packages may be left without obtaining a signature for delivery.
- Direct Signature**
Anyone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature**
If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. Fee applies.

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