

Double Diamond Properties

Vendor No: SMITPUM

Check No : 13715

01/10/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 151672	12/05/05	6,898.77	PO#13629	6,898.77

<b>Totals :</b>			<b>6,898.77</b>	<b>6,898.77</b>
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Double Diamond Properties Construction  
 10100 N Central Expressway, Suite 400  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* SIX THOUSAND EIGHT HUNDRED NINETY EIGHT AND 77/100 DOLLARS

Check Amt	\$ 6,898.77
Check Date	01/10/06
Check No	13715

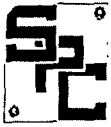
Pay

To the order of :

Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 151672  
Invoice Date 12/05/2005

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO Sales Order 140234 Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	3	3	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/Ns: G03786, 03799, 03800	1766.0000 EA	5298.00
	5	5	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP 1003259	40.0000 EA	200.00
	1	1	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G03788	875.0000 EA	875.00

Shipped Via	CUSTOMER	Date Shipped	12/01/2005	Subtotal	6373.00
FOB	SPCO-WACO	Sales Tax			525.77
Memo		Shipping			0.00
Tracking No		Invoice Total			6898.77

Received At  
DEC 13 2005  
White Bluff

*Handwritten signatures and amounts:*  
5572.00 5935.05  
2165.00 1143.00  
9/30/11

**BRANCH OFFICES**  
 Ft. Worth, Texas (817) 589-2060 FAX (817) 595-4900  
 Austin, Texas (512) 310-1480 FAX (512) 310-1417  
 San Antonio, Texas (210) 656-0530 FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS. RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS. Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. An Equal Employment Opportunity employer.

2006  
Smith Pump

Double Diamond Properties

Vendor No SMIT, UM

Check No : 13942

03/01/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 152000	12/30/05	216.50 ✓	Smith Pump Company Inc	216.50 WP
Invoice 151956	12/30/05	2,067.58 ✓	PO#13676	2,067.58 WP
Invoice 152142	01/12/06	15,293.56 ✓	PO#13715	15,293.56

<b>Totals :</b>	<b>17,577.64</b>	<b>17,577.64</b>
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Double Diamond Properties Construction  
 13100 N Central Expressway, Suite 400  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115-1110

Check Amt \$ 17,577.64  
 Check Date 03.01.06  
 Check No 13942

\*\*\*\* SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY SEVEN AND 64/100 DOLLARS

Pay  
 To the order of:  
 Smith Pump Company, Inc.  
 301 M & B Industrial  
 Waco, TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

Invoice No 152000  
Invoice Date 12/30/2005

PO 13677 Rep TSS  
Sales Order 140555 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Open Ord	Invcd	Dif	Description/Item No	Price	Total
5	5	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000 EA	200.00
	1003259				

Shipped Via	CUSTOMER	Date Shipped	12/28/2005	Subtotal	200.00
FOB	WACO	Sales Tax			16.50
Memo		Shipping			0.00
Tracking No		Invoice Total			216.50

8465-0000 9091

BRANCH OFFICES

Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS. RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS. Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.  
An Equal Employment Opportunity Employer



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 151966  
Invoice Date 12/30/2005

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 13676  
Sales Order 140533  
Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G03794 & 03798	875.0000 EA	1750.00
8	8	0 EA	FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8")	0.0000 EA	0.00
4	4	0 EA	SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP 1003259	40.0000 EA	160.00

Shipped Via CUSTOMER		Date Shipped 12/22/2005	Subtotal	1910.00
FOB WACO			Sales Tax	157.58
Memo			Shipping	0.00
Tracking No			Invoice Total	2067.58

8465-0000 9/001

**BRANCH OFFICES**

Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS. RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS. Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. An Equal Employment Opportunity employer.

Double Diamond Properties C

Vendor No. SMITPUM

Check No : 14114

03/22/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 152667	02/16/06	15,276.24	PO#13754	15,276.24
Invoice 152796	02/24/06	3,838.55	Smith Pump Company, Inc	3,838.55

<b>Totals :</b>		<b>19,114.79</b>		<b>19,114.79</b>
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<p>Double Diamond Properties Construction  10100 N Central Expressway, Suite 400  Dallas, TX 75231</p> <p>Pay  To the order of :  Smith Pump Company, Inc  301 M &amp; B Industrial  Waco, TX 76712</p>	<p>JPMorgan Chase Bank  Dallas, Texas  32-115/1110</p> <p>**** NINETEEN THOUSAND ONE HUNDRED FOURTEEN AND 79/100 DOLLARS</p>	<p>Check Amt \$ 19,114.79  Check Date 03/22/06  Check No 14114</p> <p>*** COPY ***  Your Signature Here</p>
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**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 152667  
Invoice Date 02/16/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 13754 Rep TSS  
Sales Order 140858 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Ord	Invcd	Dif	Description/Item No	Price	Total
7	7	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G06143, 06153, 06162, 06165, 06182, 06186, & 06187	1766.0000 EA	12362.00
2	2	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G06189 & 06190	875.0000 EA	1750.00
8	8	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") (INCLUDED IN PUMP PRICE)	0.0000 EA	0.00

Shipped Via	CUSTOMER	Date Shipped	01/23/2006	Subtotal	14112.00
FOB	SPCO-WACO			Sales Tax	1164.24
Memo				Shipping	0.00
				Invoice Total	15276.24

Tracking No

*Handwritten notes:*  
\$465-0000 1594.35  
(1091)  
\$500-0000 13,351.56  
(1091)

**BRANCH OFFICES**  
F: Worth Texas (817) 589-2060 FAX (817) 595-4900  
Austin, Texas (512) 310-1480 FAX (512) 310-1417  
San Antonio, Texas (210) 656-0530 FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY, TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended An Equal Employment Opportunity employer





**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 152796  
Invoice Date 02/24/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO  
Sales Order 141322

Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G-06696 & 06697.	1693.0000 EA	3386.00
8	8	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG & HPGR (THRD.-5/16") [SALE PRICE INCLUDED IN PUMP PRICE]	0.0000 EA	0.00
4	4	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP 1003259	40.0000 EA	160.00

Shipped Via CUSTOMER		Date Shipped 02/23/2006	Subtotal	3546.00
FOB WACO			Sales Tax	292.55
Memo			Shipping	0.00
			Invoice Total	3838.55

Tracking No

3465-0000 9091

BRANCH OFFICES

Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1430  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

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Double Diamond Properties

Vendor No: SMITPUM

Check No : 14771

06/20/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 153596	04/21/06	8,943.80	PO #5695	8,943.80
Invoice 153723	04/30/06	273.45	PO #5695	273.45
Invoice 153789	05/04/06	179.45	Smith Pump Company, Inc	179.45
Invoice 153883	05/10/06	225.99	Smith Pump Company, Inc	225.99
Invoice 153913	05/11/06	2,925.40	PO #14111	2,925.40
Invoice 153922	05/12/06	686.82	PO #5695	686.82
Invoice 153985	05/17/06	3,014.76	Smith Pump Company, Inc.	3,014.76
<b>Totals :</b>		<b>16,249.67</b>		<b>16,249.67</b>

WB  
WP

Double Diamond Properties Construction 10100 N Central Expressway, Suite 400 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$</td> </tr> <tr> <td>Check Date</td> <td>06/20/06</td> </tr> <tr> <td>Check No</td> <td>14771</td> </tr> </table>	Check Amt	\$	Check Date	06/20/06	Check No	14771
Check Amt	\$							
Check Date	06/20/06							
Check No	14771							
<b>Pay</b> <b>To the order of :</b> Smith Pump Company, Inc. 301 M & B Industrial Waco, TX 76712	<b>*** COPY ***</b> Your Signature Here							

EXHIBIT DDU-9C

Page 109 of 527

DDU16 - 017081



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

Invoice No 153913  
Invoice Date 05/11/2006

PO 14111 Rep TSS  
Sales Order 142381 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G-08267, 08264, 08271	875.0000 EA	2625.00
12	12	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 (PRICE INCLUDED IN ABOVE)	0.0000 EA	0.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	77.4500 EA	77.45

Shipped Via	AAA COOPER	Date Shipped	05/10/2006	Subtotal	2702.45
FOB	P/ORIGIN	Sales Tax			222.95
Memo		Shipping			0.00
		Invoice Total			2925.40

Tracking No

*3465-0000  
9091*

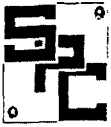
BRANCH OFFICES

Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended  
An Equal Employment Opportunity Employer



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 153985  
Invoice Date 05/17/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14136 Rep TSS  
Sales Order 142472 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G08240, 08241, 08277	875.0000 EA	2625.00
	12	12	0 EA	FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8")	0.0000 EA	0.00
	4	4	0 EA	SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP 1003259	40.0000 EA	160.00

Shipped Via	CUSTOMER	Date Shipped	05/16/2006	Subtotal	2785.00
FOB	WACO			Sales Tax	229.76
Memo				Shipping	0.00
				Invoice Total	3014.76

Tracking No

*3014.76 - 0000 4/11*  
Received At

Received At  
MAY 16 2006  
White Bluff

BRANCH OFFICES

Ft. Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS. RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS. Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. An Equal Employment Opportunity employer.

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 14918

07/11/06

Smith Pump Company Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 154345	06/16/06	1,802.96	PO #14151	1,802.96

<b>Totals :</b>	<b>1,802.96</b>	<b>1,802.96</b>
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Double Diamond Properties Construction  
 10100 N Central Expressway, Suite 400  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* ONE THOUSAND EIGHT HUNDRED TWO AND 96/100 DOLLARS

Pay  
 To the order of :  
 Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

Check Amt	\$ 1,802.96
Check Date	07/11/06
Check No	14918

\*\*\* COPY \*\*\*  
 Your Signature Here

EXHIBIT DDU-9C

Page 112 of 527

DDU16 - 017084



**SMITH  
PUMP  
COMPANY, INC.**

*46500.00*  
I N V O I C E

Invoice No 154345  
Invoice Date 06/16/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

*Received At*

PO 14151 Rep TSS  
Sales Order 142042 Terms NET 30

Sold To  
*White Bluff*  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Open	Ord	Inyed	Dif	Description/Item No	Price	Total
	2	2	0 EA	IMPELLER-NON-MET, 5.38"DIA, HPGR 7033 020 3	71.2000 EA	142.40
	2	2	0 EA	CUTTER-LOWER RADIAL - HPG200 5405 001 2	182.4000 EA	364.80
	2	2	0 EA	CUTTER-UPPER AXIAL - HPG200 5506 002 2	208.8000 EA	417.60
	2	2	0 EA	RING-CUTTER, STATIONARY - HPG200 5505 000 2	300.0000 EA	600.00
	2	2	0 EA	RETAINER-CUTTER RING - SPG200 7763 000 1	24.4800 EA	48.96
	6	6	0 EA	SCREW-MACH. (RD.HD.) 30 004 1	0.3200 EA	1.92
	2	2	0 EA	WASHER-IMP.RETAINER, SST-HPG200 5570 005 1	10.9600 EA	21.92
	2	2	0 EA	SCREW-FLT HD, SLTD, 1/4-20X5/8" 1130 001 1	0.4000 EA	0.80
	2	2	0 EA	RING-SEAL, SQ. 77 011 1	2.8000 EA	5.60
	2	2	0 EA	O'RING 834 023 1	9.0400 EA	18.08
	2	2	0 EA	SEAL-SHAFT TYPE 2100 SEWAGE 14573 000 1	13.2000 EA	26.40
	1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	17.0700 EA	17.07

Shipped Via	BESTWAY	Date Shipped	06/12/2006	Subtotal	1665.55
FOB	P/ORIGIN	Sales Tax		137.41	
Memo		Shipping		0.00	
		Invoice Total		1802.96	

**BRANCH OFFICES**  
Ft. Worth, Texas  
(317) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

*46500.00 9/24/11*

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 15112

08/08/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 154468	06/22/06	194 97	Smith Pump Company, Inc	194 97
Invoice 154716	06/30/06	535 84	Invoice 95-10	535 84
Invoice 154677	07/10/06	5,223 06	Smith Pump Company, Inc	5,223 06

WP

<b>Totals :</b>		<b>5,953.87</b>		<b>5,953.87</b>
-----------------	--	-----------------	--	-----------------

<p>Double Diamond Properties Construction          10100 N. Central Expressway, Suite 600          Dallas, TX 75231</p>	<p>JPMorgan Chase Bank          Dallas, Texas          32-115/1110</p>	<p>Check Amt : \$ <b>5,953.87</b>          Check Date : 08/08/06          Check No 15112</p>
<p>Pay          To the          order          of .</p>		<p>**** FIVE THOUSAND NINE HUNDRED FIFTY THREE AND 87/100 DOLLARS</p>
<p>Smith Pump Company, Inc          301 M &amp; B Industrial          Waco, TX 76712</p>		<p>*** COPY ***          Your Signature Here</p>



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 154677  
Invoice Date 07/10/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14134  
Sales Order 143177

Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE, WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
5	5	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G14889, 14890, 14892, 14894, 14895	875.0000 EA	4375.00
20	20	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN ABOVE PRICE	0.0000 EA	0.00
3	3	0 EA	SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP 1003259	40.0000 EA	120.00
1	1	0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	330.0000 EA	330.00

Shipped Via CUSTOMER		Date Shipped 07/07/2006	Subtotal	4825.00
FOB WACO			Sales Tax	398.06
Memo			Shipping	0.00
Tracking No			Invoice Total	5223.06

*8465-0000  
90011*

RANCH OFFICES  
Worth, Texas  
17) 589-2060  
TX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS. RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS. Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended. Equal Employment Opportunity employer



Double Diamond Properties C

Vendor No : SMITPUM

Check No . 15362

09/12/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 155223	07.31.06	60,477.75	Invoice 9695 <i>PO # 14150</i>	60,477.75
Invoice 155118	07.31.06	38,564.06	Invoice 9696 <i>PO # 14149</i>	38,564.06
Invoice 155108	08.04.06	1,274.32	Smith Pump Company, Inc	1,274.32
Invoice 155151	08.08.06	1,423.49	Smith Pump Company, Inc	1,423.49
Invoice 155291	08.15.06	90.51	Smith Pump Company, Inc	90.51

<b>Totals :</b>	<b>101,830.13</b>	<b>101,830.13</b>
-----------------	-------------------	-------------------

Double Diamond Properties Construction  
 13100 N Central Expressway, Suite 600  
 Dallas, TX 75231

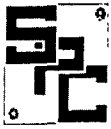
JPMorgan Chase Bank  
 Dallas Texas 32-115.1110

Check Amt \$ 101,830.13  
 Check Date 09/12/06  
 Check No 15362

Pay \*\*\*\*\* ONE HUNDRED ONE THOUSAND EIGHT HUNDRED THIRTY AND 13/100 DOLLARS

To the order of: Smith Pump Company, Inc  
 301 A & B Industrial  
 Waco TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Page 1

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

Received At:  
11/08/2006  
White Bluff

Invoice No 155108  
Invoice Date 08/04/2006

PO TODD  
Sales Order 143496

Rep TSS  
Terms NET 30

Sold To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Open

Ord	Invcd	Dif	Description/Item No	Price	Total
1	1	0 EA	PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001	1038.0000 EA	1038.00
			S/N: G-97293.		
1	1	0 EA	STAND-PUMP, HPD MOUNTING 51951-004-7	79.0000 EA	79.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	60.2000 EA	60.20

Date Shipped	08/01/2006	Subtotal	1177.20
Shipped Via	BESTWAY	Sales Tax	97.12
FOB	P/ORIGIN	Shipping	0.00
Memo		Invoice Total	1274.32

Tracking No

*Handwritten:* 155108-0000  
11/08/06

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY, TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. An Equal Opportunity Employer.



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Received At

8/3/2006

Invoice No 155151  
Invoice Date 08/08/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14370

PO 14370  
Sales Order 143497

Rep TSS  
Terms NET 30

Sold To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Open

Ord	Invcd	Dif	Description/Item No	Price	Total
1	1	0 EA	COVER-ALUM., FOR 72" BASN, SGL. DR SPI-412C-72	0.0000 EA	0.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	0.0000 EA	0.00
1	1	0 EA	LOT NET LOT NET	1315.0000 EA	1315.00

Shipped Via DIRECT Date Shipped 08/04/2006 Subtotal 1315.00  
 FOB P/ORIGIN Sales Tax 108.49  
 Memo Shipping 0.00  
 Invoice Total 1423.49  
 Tracking No

*Handwritten signature: TODD DILLWORTH*

BRANCH OFFICES

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended An Equal Employment Opportunity employer

Double Diamond Properties C

Vendor No: SMITPUM

Check No: 15516

10/03/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 155649	08.31.06	5,813.97	PO #14471	5,813.97 <i>W</i>

<b>Totals :</b>	<b>5,813.97</b>	<b>5,813.97</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas TX 75231 Dallas Texas 32-115.1110

\*\*\*\* FIVE THOUSAND EIGHT HUNDRED THIRTEEN AND 97/100 DOLLARS

Pay

To the order of :  
 Smith Pump Company Inc  
 351 N 38 Industrial  
 Waco TX 76712

Check Amt	\$ 5,813.97
Check Date	10/03/06
Check No	15516

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 155649  
Invoice Date 08/31/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14471 Rep TSS  
Sales Order 143970 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-4000 7556

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	6	6	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G20944, 20945, 20946, 20947, 20948, & 20951	875.0000 EA	5250.00
	24	24	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPGR W/5/16"STUD (PRICE INCLUDED IN PUMPS)	0.0000 EA	0.00
	1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	120.8700 EA	120.87

Shipped Via	AAA COOPER	Date Shipped	08/31/2006	Subtotal	5370.87
FOB	P/ORIGIN	Sales Tax		443.10	
Memo		Shipping		0.00	
		Invoice Total		5813.97	

Tracking No

PAID

SEP 01 2006

WACO, TX

*Handwritten signature: GYLOZ COCO*  
*9/1/06*

BRANCH OFFICES

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO, McLENNAN COUNTY, TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended An Equal Employment Opportunity employer.

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 15762

11/07/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 158207	10/05/06	8,781.61	PO #14559	8,781.61 <i>W</i>

<b>Totals :</b>	<b>8,781.61</b>	<b>8,781.61</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* EIGHT THOUSAND SEVEN HUNDRED EIGHTY ONE AND 61/100 DOLLARS

Pay  
 To the  
 order  
 of :

Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

Check Amt	\$ 8,781.61
Check Date	11/07/06
Check No	15762

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

Invoice No 156207  
Invoice Date 10/05/2006

PO 14559  
Sales Order 144377

Rep TSS  
Terms NET 30

Sold To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-4000 7556

Open

Ord	Invc	Dif	Description/Item No	Price	Total
3	3	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B ]HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/N:G-21514, 21515 & 21535.	1766.0000 EA	5298.00
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G23286, 23287, & 23288	875.0000 EA	2625.00
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 (COST INCLUDED IN PRICE ON PUMP)	0.0000 EA	0.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	189.3400 EA	189.34

Shipped Via	BESTWAY	Date Shipped	10/02/2006	Subtotal	8112.34
FOB	P/ORIGIN	Sales Tax			669.27
Memo		Shipping			0.00
Tracking No		Invoice Total			8781.61

8112.34  
9001  
8781.61  
5531.61

BRANCH OFFICES  
Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY, TEXAS. RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS. Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. An Equal Employment Opportunity employer.

Double Diamond Properties C

Vendor No : **SMITPUM**

Check No : **16046**

12/20/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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Invoice 156566	10/31/06	10,480.77	PO #14507	10,480.77
Invoice 156741	11/07/06	690.64	PO #14648	690.64

<b>Totals :</b>		<b>11,171.41</b>		<b>11,171.41</b>
-----------------	--	------------------	--	------------------

Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* ELEVEN THOUSAND ONE HUNDRED SEVENTY ONE AND 41.100 DOLLARS

Pay  
 To the  
 order  
 of :

Smith Pump Company, Inc  
 361 M & B Industrial  
 Waco, TX 76712

Check Amt	<b>\$ 11,171.41</b>
Check Date	12/20/06
Check No	<b>16046</b>

\*\*\* COPY \*\*\*

Your Signature Here





**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 156666  
Invoice Date 10/31/2006

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254) 776-0377  
FAX (254) 776-0023

NOV 03 2006

PO 14507  
Sales Order 144131

Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254) 694-4000 7556  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
6	6	0 EA	SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP	40.0000 EA	240.00
			1003259		
2	2	0 EA	STATION-SX GRDR>HPGR, W/PNL3648 SGSH-1WP/3648B	1766.0000 EA	3532.00
			2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G23290 & 23291		
6	6	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	875.0000 EA	5250.00
			W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G23292, 23293, 23294, 23295, 23296, 23297		
24	24	0 EA	FOOT-PUMP SUPPORT, 1" RD. X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
			INCLUDED IN PUMP PRICE ABOVE		
2	2	0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A	330.0000 EA	660.00
			SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.		

Shipped Via AAA COOPER Date Shipped 09/20/2006 Subtotal 9682.00  
 FOB P/ORIGIN Sales Tax 798.77  
 Memo Shipping 0.00  
 Invoice Total 10480.77  
 Tracking No

*Handwritten:* 8165 0000  
90011

**BRANCH OFFICES**

Ft Worth Texas  
(817) 529-2060  
FAX (817) 555-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended

2007  
Smith Pump

Double Diamond Properties C

endorsement : **SMITPUM**

Check No : **16467**

02/27/07

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 157524	01/17/07	1,936.59	PO#14796	1,936.59

<b>Totals :</b>		<b>1,936.59</b>		<b>1,936.59</b>
-----------------	--	-----------------	--	-----------------

Double Diamond Properties Construction  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* ONE THOUSAND NINE HUNDRED THIRTY SIX AND 59/100 DOLLARS

Check Amt	<b>\$ 1,936.59</b>
Check Date	02/27/07
Check No	<b>16467</b>

**Pay**  
**To the** Smith Pump Company, Inc  
**order** 301 M & B Industrial  
**of :** Waco, TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 157524  
Invoice Date 01/17/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14796 Rep TSS  
Sales Order 145550 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-4000 7556  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, 2H/1P/230V/20' CRD HPD200M2-4/OLD S/N: G96421 & 96427 >SPECIAL NET PRICING DUE TO AGE OF AVAILABLE UNITS	800.0000 EA	1600.00
1	1	0 EA	PUMP-SUMP, 1/3HP, 115V/1PH, 47GPM SW33A1 10' CORD	189.0000 EA	189.00

Shipped Via	CUSTOMER	Date Shipped	01/12/2007	Subtotal	1789.00
FOB	WACO	Sales Tax			147.59
Memo		Shipping			0.00
		Invoice Total			1936.59

Tracking No

Received At

JAN 18 2007

White Bluff

*9465 (110)  
9091*

**BRANCH OFFICES**

Fl Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austrn. Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended An Equal Employment Opportunity employer

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 16705

03/27/07

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 157741	01/31/07	1,237 30	PO#14845	1,237 30
Invoice 157933	02/13/07	259 80	Smith Pump Company, Inc	259 80
Invoice 157969	02/15/07	1,988 89	PO#14875	1,988 89
Invoice 158076	02/22/07	3,905 62	Smith Pump Company, Inc	3,905 62
Invoice 158115	02/27/07	5,429 91	PO#5945	5,429 91
Invoice 158271	02/28/07	3,823 39	Smith Pump Company Inc	3,823 39

<b>Totals :</b>	<b>16,644.91</b>	<b>16,644.91</b>
-----------------	------------------	------------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas Texas 32-115/1110

Check Amt \$ 16,644.91  
 Check Date 03/27/07  
 Check No 16705

Pay \*\*\*\*\* SIXTEEN THOUSAND SIX HUNDRED FORTY FOUR AND 91/100 DOLLARS  
 To the order of : Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 157933  
Invoice Date 02/13/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14845 Rep TSS  
Sales Order 145857 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-4000 7556

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	6	6	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000 EA	240.00
			1003259			

Shipped Via		CUSTOMER	Date Shipped	02/01/2007	Subtotal	240.00
FOB		WACO			Sales Tax	19.80
Memo					Shipping	0.00
					Invoice Total	259.80

Tracking No

FEB 17 2007

*5465-0000  
ALAN*

**BRANCH OFFICES**  
Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 157741  
Invoice Date 01/31/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 14845 Rep TSS  
Sales Order 145857 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-4000 7556

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	6	0	6 EA	SWITCH-MECH.FLOAT, 20' CORD, OPEN 20PMPD-WOP	40.0000 EA	0.00
				1003259		
	1	1	0 EA	PUMP-GRDR, AUTO, 2HP/230V/1PH HPGR200A2-2	875.0000 EA	875.00
				W/ 5.38" IMPELLER & 20' STD. CORD S/N: G23278		
	1	1	0 EA	PUMP-SUMP, 1/3HP, 115V/1PH, 47GPM SW33A1	189.0000 EA	189.00
				10' CORD		
	1	1	0 EA	STAND-PUMP, HPD MOUNTING 51951-004-7	79.0000 EA	79.00

Shipped Via CUSTOMER Date Shipped 01/25/2007 Subtotal 1143.00  
 FOB WACO Sales Tax 94.30  
 Memo Shipping 0.00  
 Invoice Total 1237.30  
 Tracking No

*8570-0000 1037.70  
8465-0000 2041.66  
9/20/11*

BRANCH OFFICES

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

Double Diamond Properties C

Vendor No. : SMITPUM

Check No : 16877

04/24/07

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 158280	03/07/07	6,376.67	Smith Pump Company, Inc	6,376.67
Invoice 158378	03/14/07	172.40	Smith Pump Company, Inc	172.40
Invoice 158391	03/15/07	3,788.75	PO#14952	3,788.75
Invoice 158465	03/22/07	1,368.22	Smith Pump Company, Inc	1,368.22
Invoice 158547	03/28/07	3,993.34	PO#15011	3,993.34

ND

<b>Totals :</b>		<b>15,699.38</b>		<b>15,699.38</b>
-----------------	--	------------------	--	------------------

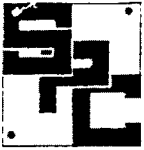
Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas TX 75231 Dallas Texas 32-115-1110

Check Amt	\$ 15,699.38
Check Date	04/24/07
Check No	16877

Pay \*\*\*\*\* FIFTEEN THOUSAND SIX HUNDRED NINETY NINE AND 38/100 DOLLARS  
 To the order of : Smith Pump Company Inc  
 301 M & B Industrial  
 Waco TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here





**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

PAID  
APR 03 2007  
BY

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

Invoice No 158547  
Invoice Date 03/28/2007

PO 15011 Rep TSS  
Sales Order 146625 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-4000 7556

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	4	4	0	EA PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G32772, 32775, 32776, & 32778	875.0000 EA	3500.00
	16	16	0	EA FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
	1	1	0	EA PUMP-SUMP,1/3HP,115V/1PH,47GPM SW33A1 10' CORD	189.0000 EA	189.00

Shipped Via	CUSTOMER	Date Shipped	03/26/2007	Subtotal	3689.00
FOB	WACO	Sales Tax		304.34	
Memo		Shipping		0.00	
Tracking No		Invoice Total		3993.34	

8465 0000  
9091

**BRANCH OFFICES**  
 Ft Worth Texas (817) 589-2060 FAX (817) 595-4900  
 Austin Texas (512) 310-1480 FAX (512) 310-1417  
 San Antonio Texas (210) 656-0530 FAX (210) 656-2372

Double Diamond Properties C

Vendor No: **SMITPUM**

Check No: **17120**

**05/22/07**

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 158891	04/23/07	9,541.16	PO#15043	9,541.16

<b>Totals :</b>	<b>9,541.16</b>	<b>9,541.16</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* NINE THOUSAND FIVE HUNDRED FORTY ONE AND 16/100 DOLLARS

Check Amt	<b>\$ 9,541.16</b>
Check Date	05/22/07
Check No	<b>17120</b>

**Pay**  
**To the**  
**order**  
**of :**  
 Smith Pump Company, inc  
 301 M & B Industrial  
 Waco, TX 76712

**\*\*\* COPY \*\*\***  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

**I N V O I C E**

Invoice No 158891  
Invoice Date 04/23/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

*RECEIVED*

*APR 25 2007*

PO 15043  
Sales Order 146849

Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-1306  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
4	4	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMLPX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS:G-31706,31704, 31700 & 32766.	1766.0000 EA	7064.00
2	2	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G31701 & 32755	875.0000 EA	1750.00
8	8	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN PUMP PRICE	0.0000 EA	0.00

Date Shipped	04/16/2007	Subtotal	8814.00
Shipped Via	BESTWAY	Sales Tax	727.16
FOB	P/DEST	Shipping	0.00
Memo		Invoice Total	9541.16

Tracking No

*8500-0000 7646.78*  
*8465-0000 1894.38*  
*9091*

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended An Equal Employment Opportunity employer

Double Diamond Properties C

Vendor No : **SMITPUM**

Check No : **17814**

**08/07/07**

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 160023	07/10/07	11,005.18	PO#15201	11,005.18

<b>Totals :</b>	<b>11,005.18</b>	<b>11,005.18</b>
-----------------	------------------	------------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas, Texas

32-115/1110

\*\*\*\* ELEVEN THOUSAND FIVE AND 18/100 DOLLARS

Check Amt \$ **11,005.18**

Check Date **08/07/07**

Check No **17814**

Pay

To the

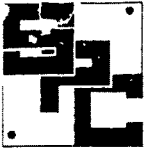
order

of :

Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 160023  
Invoice Date 07/10/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 15201 Rep TSS  
Sales Order 147938 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-1306  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G36493, 36496, & 36499	875.0000 EA	2625.00
4	4	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/N:	1766.0000 EA	7064.00
6	6	0 EA	SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP 1003259	40.0000 EA	240.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	237.4500 EA	237.45

Date Shipped 07/02/2007 Subtotal 10166.45  
Shipped Via BESTWAY FOB P/ORIGIN Sales Tax 838.73  
Memo Shipping 0.00  
Tracking No Invoice Total 11005.18

5570-0006  
10,745.38  
0405 0006 0509

**BRANCH OFFICES**  
Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended. An Equal Opportunity Employer. EXHIBIT DDU-9C Page 136 of 527 DDU16-017108

Double Diamond Properties C

Vendor N SMITPUM

Check No : 18304

10/09/07

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Credit Memo 157039C	11/30/06	-7,549.60	Smith Pump Company, Inc.	-7,549.60
Invoice 160904	08/31/07	19,203.28	Smith Pump Company, Inc	19,203.28
Invoice 160982	09/12/07	3,788.75	PO#15466	3,788.75
Invoice 160994	09/13/07	7,646.78	PO#15466	7,646.78

<b>Totals :</b>		<b>23,089.21</b>		<b>23,089.21</b>
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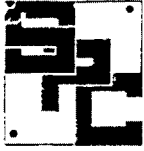
Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600 Dallas Texas 32-115/1110  
 Dallas, TX 75231

\*\*\*\* TWENTY THREE THOUSAND EIGHTY NINE AND 21/100 DOLLARS

Check Amt	\$ 23,089.21
Check Date	10/09/07
Check No	18304

Pay  
 To the  
 order  
 of :  
 Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 160982  
Invoice Date 09/12/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 15466 Rep TSS  
Sales Order 148815 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254) 694-1306

Ord	Invcd	Dif	Description/Item No	Price	Total
4	4	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G40951, 40952, 40953, & 40964	875.0000 EA	3500.00
4	0	4 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMLPX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G40965, 40966, 40967, & 40968	1766.0000 EA	0.00
1	0	1 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	0.0000 EA	0.00

Shipped Via BESTWAY		Date Shipped 09/07/2007	Subtotal	3500.00
FOB P/ORIGIN			Sales Tax	288.75
Memo			Shipping	0.00
Tracking No			Invoice Total	3788.75

8465-0000  
9091

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended An Equal Employment Opportunity Employer

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 18660

11/27/07

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 161759	10/30/07	3,101.36	PO#15551	3,101.36
Invoice 161750	10/30/07	5,735.09	Smith Pump Company, Inc	5,735.09

<b>Totals :</b>	<b>8,836.45</b>	<b>8,836.45</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas, Texas 32-115/1110

\*\*\*\* EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX AND 45/100 DOLLARS

Check Amt	<b>\$ 8,836.45</b>
Check Date	11/27/07
Check No	<b>18660</b>

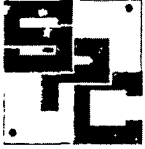
Pay

To the  
order  
of :

Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here





**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 161759  
Invoice Date 10/30/2007

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 15551  
Sales Order 149486

Rep TSS  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-1306

Open

Ord	Invc	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRDR, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G47064, 47065, & 47068	875.0000 EA	2625.00
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
6	6	0 EA	INCLUDED IN PRICE OF PUMPS SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP	40.0000 EA	240.00
1003259					

Shipped Via	BESTWAY	Date Shipped	10/29/2007	Subtotal	2865.00
FOB	P/DEST.	Sales Tax			236.36
Memo		Shipping			0.00
		Invoice Total			3101.36

Tracking No

RECEIVED  
OCT 31 2007  
BY:

8500-0000 2841.54  
4405 0000 259.80  
ADP1

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen Texas  
(956) 687-9949  
FAX (956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that EXHIBIT DDU 9C of the articles and/or the goods described on this invoice it has fully complied with the requirements of the U.S. Customs and Border Protection Form 101. Page 40 of 52 DDU 16 067112

**White Bluff**

22 Misty Valley Circle  
Whitney, TX 76692  
(254) 694-4000 ext. 7550

**PURCHASE ORDER**

NO. WB 15551

Vendor Smith Pump

Invoice # \_\_\_\_\_  
\_\_\_\_\_

**RECEIVED**  
OCT 31 2007  
BY: [Signature]

DATE 10/29/07  
COMPANY DDU  
DEPT 9090

QTY	ITEM DESCRIPTION	JOB #	COST CODE	COMP	GL ACCOUNT #	DEPT	EXTENDED PRICE
3	Pump's				850-0000		
12	Pump Feet				" " "		
6	Control Floats				8465-0000		
Total Including Taxes							

Approved By \_\_\_\_\_  
To be used for: FOR collection's

[Signature]  
Purchased By

2008  
Smith Pump

Double Diamond Properties C

Venue No: SMITPUM

Check No : 19479

04/08/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
153396	02/29/08	4,763.00	PO#15788	4,763.00

<b>Totals :</b>	<b>4,763.00</b>	<b>4,763.00</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N. Central Expressway, Suite 600 Dallas, TX 75231 Dallas, TX 32-115-1110  
 \*\*\*\* FOUR THOUSAND SEVEN HUNDRED SIXTY THREE AND 0/100 DOLLARS

Check Amt	\$ 4,763.00
Check Date	04/08/08
Check No	19479

Pay  
 To the order of :  
 Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 163396  
Invoice Date 02/29/2008

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO 15788 Rep CBB  
Sales Order 150833 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-1306  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
4	4	0 EA	PUMP-GRDR, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G47026, 47027, 47073, & 47071	875.0000 EA	3500.00
6	6	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000 EA	240.00
			1003259		
2	2	0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	330.0000 EA	660.00
20	20	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN PRICE OF PUMPS	0.0000 EA	0.00

Shipped Via BESTWAY Date Shipped 02/19/2008 Subtotal 4400.00  
 FOB P/ORIGIN Sales Tax 363.00  
 Memo Shipping 0.00  
 Invoice Total 4763.00  
 Tracking No

**RECEIVED**  
MAR 12 2008  
BY: \_\_\_\_\_

8520-0000 4503.00  
8465-0000 754.00  
9641

**BRANCH OFFICES**  
Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen, Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the goods and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. As Equal Employment Opportunity employer.

EXHIBIT DDU-9C

Page 144 of 327

DDU 16-017116

Double Diamond Properties C

Vendor No: **SMITPUM**

Check No: **19744**

05/14/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
163936	04/15/08	144.74	Smith Pump Company, Inc	144.74
164009	03/31/08	20,213.46	Smith Pump Company, Inc	20,213.46
163949	04/15/08	9,871.17	PO#15942	9,871.17

<b>Totals :</b>	<b>30,229.37</b>	<b>30,229.37</b>
-----------------	------------------	------------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

32-115/1110

\*\*\*\* THIRTY THOUSAND TWO HUNDRED TWENTY NINE AND 37/100 DOLLARS

Pay

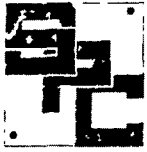
To the  
order  
of :

Smith Pump Company, Inc.  
 301 M & B Industrial  
 Waco, TX 76712

Check Amt \$ **30,229.37**  
 Check Date 05/14/08  
 Check No **19744**

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

**I N V O I C E**

REMIT TO:  
301 M&B INDUSTRIAL  
WACO TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

**RECEIVED**  
APR 17 2008  
BY:

Invoice No 163949  
Invoice Date 04/15/2008

PO 15942  
Sales Order 151702

Rep CBB  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254) 694-1306  
Open

Ord	Invc	Dif	Description/Item No	Price	Total
3	3	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/N:G-54469,54470 & 54471.	1766.0000 EA	5298.00 <i>2520-0000</i>
4	4	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G54589, 54593, 54594, & 54595	875.0000 EA	3500.00 <i>2+65-0000</i>
16	16	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
4	4	0 EA	USED ON HPG,HPGR,& HPGF/H (DEL.THRD.-5/16" & 3/8") SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP	40.0000 EA	160.00 <i>2+65-0000</i>
1	1	0 EA	1003259 SHIPPING & HANDLING CHARGES FREIGHT CHGS	160.8600 EA	160.86 <i>2+65-0000</i>

Shipped Via BESTWAY		Date Shipped 04/11/2008	Subtotal	9118.86
FOB P/ORIGIN			Sales Tax	752.31
Memo			Shipping	0.00
Tracking No			Invoice Total	9871.17

**BRANCH OFFICES**

Fl Worth Texas (817) 589-2060 FAX (817) 595-4900	Austin Texas (512) 310-1480 FAX (512) 310-1417	San Antonio Texas (210) 656-0530 FAX (210) 656-2372	McAllen Texas (956) 687-9949 FAX(956) 687-9969
--	--	---	--

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended by the Fair Labor Standards Act of 1966 and the Equal Opportunity employer

Double Diamond Properties C

Vendor No 3MITPUM

Check No : 19838

05/27/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
164248	04/30/08	3,788.75	Smith Pump Company, Inc.	3,788.75
164314	04/30/08	5,964.58	Smith Pump Company Inc	5,964.58

<b>Totals :</b>	<b>9,753.33</b>	<b>9,753.33</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas, TX 75231 32-115/1110

\*\*\*\* NINE THOUSAND SEVEN HUNDRED FIFTY THREE AND 33/100 DOLLARS

Pay

To the order of :  
 Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

Check Amt	<b>\$ 9,753.33</b>
Check Date	05/27/08
Check No	<b>19838</b>

\*\*\* COPY \*\*\*  
 Your Signature Here

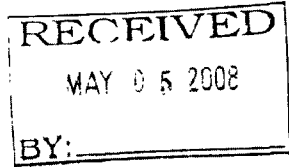




**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023



Invoice No 164248  
Invoice Date 04/30/2008

PO 15998 Rep CBB  
Sales Order 151948 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	4	4	0 EA	PUMP-GRDR, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G-58723, 58724, 58725 & 58726.	875.0000 EA	3500.00
	16	16	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 PRICE INCLUDED IN ABOVE	0.0000 EA	0.00

Shipped Via	CUSTOMER	Date Shipped	04/29/2008	Subtotal	3500.00
FOB	WACO			Sales Tax	288.75
Memo				Shipping	0.00
				Invoice Total	3788.75

*3465.0000  
90011*

**BRANCH OFFICES**

Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen, Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended An Equal Employment Opportunity employer

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 20130

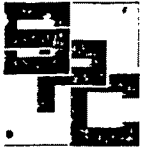
07/02/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
164660	05/30/08	2,769 04	Smith Pump Company, Inc	2,769 04
164656	05/30/08	205 07	Smith Pump Company, Inc.	205 07

<b>Totals :</b>	<b>2,974.11</b>	<b>2,974.11</b>
-----------------	-----------------	-----------------

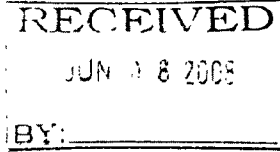
<p>Double Diamond Properties Construction JPMorgan Chase Bank          10100 N Central Expressway, Suite 600          Dallas, TX 75231 Dallas, 32-115/1110</p> <p>**** TWO THOUSAND NINE HUNDRED SEVENTY FOUR AND 11/100 DOLLARS</p> <p><b>Pay</b>  <b>To the</b> Smith Pump Company, Inc  <b>order</b> 301 M &amp; B Industrial  <b>of :</b> Waco, TX 76712</p>	<p>Check Amt <b>\$ 2,974.11</b>          Check Date 07/02/08          Check No <b>20130</b></p> <p><b>*** COPY ***</b>          Your Signature Here</p>
--	---



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023



Invoice No 164660  
Invoice Date 05/30/2008

PO 16039 Rep CBB  
Sales Order 152232 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Open Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001	1200.0000 EA	2400.00
			S/NS: G60851 & 60852		
2	2	0 EA	STAND-PUMP, HPD MOUNTING 51951-004-7	79.0000 EA	158.00

Shipped Via		CUSTOMER	Date Shipped	05/29/2008	Subtotal	2558.00
FOB		WACO			Sales Tax	211.04
Memo					Shipping	0.00
Tracking No					Invoice Total	2769.04

*8465-0000 9/10/11*

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen, Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended. An Equal Employment Opportunity employer

Double Diamond Properties C

end. i. o. SMITPUM

Check No : 20602

09/03/08

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
165397	07/15/08	5,173.27	Smith Pump Company, Inc	5,173.27

<b>Totals :</b>	<b>5,173.27</b>	<b>5,173.27</b>
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Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas, 32-115.1110

\*\*\*\* FIVE THOUSAND ONE HUNDRED SEVENTY THREE AND 27/100 DOLLARS

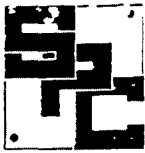
Pay

To the order of :

Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

Check Amt \$ 5,173.27  
 Check Date 09/03/08  
 Check No 20602

\*\*\* COPY \*\*\*  
 Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 165397  
Invoice Date 07/15/2008

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

**RECEIVED**  
JUL 16 2008

PO 16167  
Sales Order 153009

Rep CBB  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254) 694-1306  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
4	4	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G57556, 57557, 57558, & 57559	875.0000 EA	3500.00
16	16	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN ABOVE PRICING	0.0000 EA	0.00
1	1	0 EA	PUMP-GRINDER,2H/1P/230V/20'CRD HPD200A2-4/001 S/N: G60853	1200.0000 EA	1200.00
1	1	0 EA	STAND-PUMP, HPD MOUNTING 51951-004-7	79.0000 EA	79.00

Date Shipped	07/10/2008	Subtotal	4779.00
Shipped Via	CUSTOMER	Sales Tax	394.27
FOB	WACO	Shipping	0.00
Memo		Invoice Total	5173.27

Tracking No

*8465-0000  
9091*

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen, Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. **EXHIBIT DDU 90** Page 152 of 527 **DDU16 - 017124**

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 20723

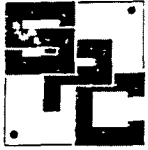
09/16/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
165892	08/15/08	428 10	Smith Pump Company, Inc	428 10
166023	08/21/08	281 45	Smith Pump Company, Inc	281 45

<b>Totals :</b>	<b>709.55</b>	<b>709.55</b>
-----------------	---------------	---------------

<p>Double Diamond Properties Construction  10100 N Central Expressway, Suite 600  Dallas, TX 75231</p> <p>Pay  To the  order  of :</p> <p>Smith Pump Company, Inc  301 M &amp; B Industrial  Waco TX 76712</p>	<p>JPMorgan Chase Bank  Dallas, TX 75231  32-115/1110</p> <p>**** SEVEN HUNDRED NINE AND 55/100 DOLLARS</p>	<p>Check Amt <b>\$ 709.55</b>  Check Date <b>09/16/08</b>  Check No <b>20723</b></p> <p style="text-align: center;"><b>*** COPY ***</b>  Your Signature Here</p>
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**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

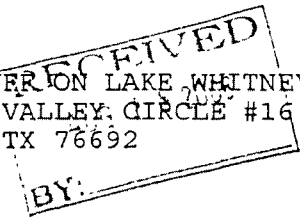
Invoice No 165892  
Invoice Date 08/15/2008

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO PENDING Rep CBB  
Sales Order 153382 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692



Contact RICHARD (254) 694-1306  
Open

Ord	Invc	Dif	Description/Item No	Price	Total
1	1	0 EA	EXTENSION-RISER, FB>36"D X 24"T AK-GA36X24EXT	240.0000 EA	240.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	155.4700 EA	155.47

Date Shipped	08/06/2008	Subtotal	395.47
Shipped Via	BESTWAY	Sales Tax	32.63
FOB	P/ORIGIN	Shipping	0.00
Memo		Invoice Total	428.10
Tracking No			

8465-0300  
90911

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen, Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended and Equal Employment Opportunity employer



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 166023  
Invoice Date 08/21/2008

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

PO Rep CBB  
Sales Order 153544 Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

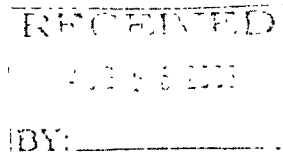
Ship To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-1306  
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	MODULE-PIPE, SX>27-3/4" SPM-G2734 GALV., 1 1/4" WITH 27 3/4" RISER	130.0000 EA	260.00

Date Shipped	08/14/2008	Subtotal	260.00
Shipped Via	BESTWAY	Sales Tax	21.45
FOB	WACO	Shipping	0.00
Memo		Invoice Total	281.45

Tracking No



*3465-0000  
9/21/08*

**BRANCH OFFICES**

Ft Worth Texas  
(817) 589-2060  
FAX (817) 595-4300

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen Texas  
(956) 687-9949  
Fax (956) 687-9969



Double Diamond Properties C

Vendor No: **SMITPUM**

Check No : **21286**

11/25/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
167041	10/29/08	5,946.04	Smith Pump Company, Inc.	5,946.04
167099	10/30/08	3,913.24	Smith Pump Company, Inc.	3,913.24

<b>Totals :</b>	<b>9,859.28</b>	<b>9,859.28</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank

Dallas,

32-115/1110

\*\*\*\* NINE THOUSAND EIGHT HUNDRED FIFTY NINE AND 28/100 DOLLARS

Pay

To the

order

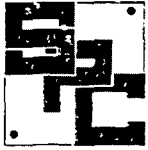
of :

Smith Pump Company, Inc  
 301 M & B Industrial  
 Waco, TX 76712

Check Amt **\$ 9,859.28**  
 Check Date **11/25/08**  
 Check No **21286**

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

RECEIVED  
OCT 31 2008

Invoice No 167041  
Invoice Date 10/29/2008

PO 16365  
Sales Order 153661

Rep CBB  
Terms NET 30

Sold To  
WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To  
WHITE BLUFF ON LAKE WHITNEY-WELL#1  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Contact RICHARD (254)694-1306

Open

Ord	Invc	Dif	Description/Item No	Price	Total
1	1	0 EA	PUMP-GRDR, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G66569	875.0000 EA	875.00
4	4	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
3	3	0 EA	USED ON HPG, HPGR, & HPGF/H (DBL.THRD. -5/16" & 3/8") PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001	1200.0000 EA	3600.00
3	3	0 EA	S/NS: G70377, 70378, 70380 STAND-PUMP, HPD MOUNTING 51951 004 7	79.0000 EA	237.00
6	6	0 EA	SWITCH-MECH. FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000 EA	240.00
24	24	0 EA	1003259 FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375	5.0000 EA	120.00
1	1	0 EA	EXTENSION-RISER, FB>36"D X 36"T AK-GA-36X36EXT	290.0000 EA	290.00
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	130.8800 EA	130.88

Date Shipped 10/21/2008 Subtotal 5492.88  
Shipped Via BESTWAY FOB P/ORIGIN Sales Tax 453.16  
Memo Shipping 0.00  
Tracking No Invoice Total 5946.04

*3465-0000  
9091*

**BRANCH OFFICES**

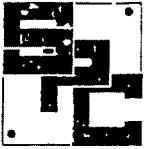
Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen, Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY, TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION. A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. An Equal Employment Opportunity employer



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 167099  
Invoice Date 10/30/2008

REMIT TO:  
301 M&B INDUSTRIAL  
WACO, TEXAS 76712  
(254)776-0377  
FAX (254)776-0023

~~PAID~~  
10/31/08

PO 16719  
Sales Order 154496

Rep CBB  
Terms NET 30

Sold To

WHITE BLUFF ON LAKE WHITNEY  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Ship To

WHITE BLUFF ON LAKE WHITNEY-WELL#1  
22 MISTY VALLEY CIRCLE #16  
WHITNEY, TX 76692

Open Ord	Invcd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRDR, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G66597, 66598, 66594	875.0000 EA	2625.00
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL.THRD. -5/16" & 3/8")	0.0000 EA	0.00
3	3	0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	330.0000 EA	990.00
Date Shipped 10/28/2008				Subtotal	3615.00
Shipped Via CUSTOMER				Sales Tax	298.24
FOB WACO				Shipping	0.00
Memo				Invoice Total	3913.24
Tracking No					

8465-0000  
9091

**BRANCH OFFICES**

Ft Worth, Texas  
(817) 589-2060  
FAX (817) 595-4900

Austin, Texas  
(512) 310-1480  
FAX (512) 310-1417

San Antonio, Texas  
(210) 656-0530  
FAX (210) 656-2372

McAllen Texas  
(956) 687-9949  
Fax(956) 687-9969

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY, TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended. An Equal Employment Opportunity employer

2009  
Flow Mae

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 473

08/11/09

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45300	06/25/09	2,955 00	PO#16612	2,955 00 <i>W/D</i>
<b>Totals :</b>		<b>2,955.00</b>		<b>2,955.00</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

\*\*\*\* TWO THOUSAND NINE HUNDRED FIFTY FIVE AND 0/100 DOLLARS

Check Amt	\$ 2,955.00
Check Date	08/11/09
Check No	473

Pay  
To the  
order  
of :  
Flow Pump & Machine, Inc  
P.O Box 1666  
Whitney, Texas 76692

\*\*\* COPY \*\*\*

Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
6/25/2009	45300

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16612	Net 30		6/25/2009			
Quantity	Item Code	Description			Price Each	Amount
1	ELECTRIC MOTOR	BALDOR 3710T 213T FRAME 7 1/2 HP 1755 RPM			575.00	575.00
4	SUMP PUMP	GRINDER REPAIR  SERIAL #'S 51409FPM-002 51409FPM-003 51409FPM-004 51409FPM-005  WHITE BLUFF PICK UP  THANKS TOM BLEDSOE			595.00	2,380.00
					<i>8465-0006</i>	<i>9091</i>
					<b>Total</b>	\$2,955.00

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 661

11/03/09

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45444	10/06/09	1,190.00	Flow Pump & Machine, Inc	1,190.00
<b>Totals :</b>		<b>1,190.00</b>		<b>1,190.00</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	\$ 1,190.00
Check Date	11/03/09
Check No	661

\*\*\*\* ONE THOUSAND ONE HUNDRED NINETY AND 0/100 DOLLARS

Pay

To the  
order

of :

Flow Pump & Machine, Inc  
P O Box 1666  
Whitney, Texas 76692

\*\*\* COPY \*\*\*

\_\_\_\_\_  
Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

**RECEIVED**  
 OCT 10 2009  
 BY:

# Invoice

Date	Invoice #
10/6/2009	45444

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17410	Net 30		10/6/2009	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER REPAIR REPAIR # FPM100609-1 & FPM100609-2  CUSTOMER PICK UP  THANKS TOM BLEDSOE	595.00	1,190.00

*8465-2000 9/10/09*

<b>Total</b>			\$1,190.00
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Double Diamond Utilities Co.

Vendor No.: FLOWMAC

Check No : 670

11/10/09

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45465	10/16/09	1,190.00	PO#17439	1,190.00
<b>Totals :</b>		<b>1,190.00</b>		<b>1,190.00</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	\$ 1,190.00
Check Date	11/10/09
Check No	670

\*\*\*\* ONE THOUSAND ONE HUNDRED NINETY AND 0/100 DOLLARS

Pay

To the  
order

of :

Flow Pump & Machine, Inc  
P.O.Box 1666  
Whitney, Texas 76692

\*\*\* COPY \*\*\*

\_\_\_\_\_  
Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
10/16/2009	45465

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

**RECEIVED**  
 OCT 20 2009  
 BY:

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17439	Net 30		10/16/2009	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER REPAIR  FPM#101409-3 AND FPM101409-4  CUSTOMER PICK UP	595.00	1,190.00

*8465-0000*  
*9091*

<b>Total</b>			\$1,190.00
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 725

WP

12/15/09

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45496	11/20/09	1,190.00	Flow Pump & Machine, Inc	1,190.00
45495	11/09/09	1,785.00	Flow Pump & Machine, Inc	1,785.00
45508	11/09/09	275.00	PO#17531	275.00
<b>Totals :</b>		<b>3,250.00</b>		<b>3,250.00</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	\$ 3,250.00
Check Date	12/15/09
Check No	725

\*\*\*\* THREE THOUSAND TWO HUNDRED FIFTY AND 0/100 DOLLARS

Pay

To the  
order

of :

Flow Pump & Machine, Inc  
P.O.Box 1666  
Whitney, Texas 76692

\*\*\* COPY \*\*\*

Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

**RECEIVED**  
 NOV 23 2009  
 BY: \_\_\_\_\_

# Invoice

Date	Invoice #
11/20/2009	45496

<b>Bill To</b>
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

<b>Ship To</b>
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17538	Net 30		11/20/2009			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR  SERIAL # FPM 11-09 - 09 FPM 11-09 - 010  FLOW PUMP DEVIVERY  THANKS TOM BLEDSOE	595.00	1,190.00
			<b>Total</b>	\$1,190.00

*84165-0000  
 9091*

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

**RECEIVED**  
 NOV 10 2009  
 BY: \_\_\_\_\_

Date	Invoice #
11/9/2009	45495

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17487	Net 30		11/9/2009	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR  SERIAL # FPM 11-09 - 03 FPM 11-09 - 04 FPM 11-09 - 05 ( HIGH END PUMP )  CUSTOMER PICK UP  THANKS TOM BLEDSOE	595.00	1,785.00

*8465-0000*  
*9091*

			<b>Total</b>	\$1,785.00
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FLOWMAC

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

RECEIVED

NOV 20 2009

BY:

# Invoice

Date	Invoice #
11/9/2009	45508

RECEIVED

NOV 20 2009

BY:

<b>Bill To</b> WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692	<b>Ship To</b> WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17531	Net 30					
Quantity	Item Code	Description			Price Each	Amount
5	1003259	FLOTS FOR PUMPS ( WHITE BLUFF )  CUSTOMER PICK UP 11/18/09  THANKS TOM BLEDSOE			55.00	275.00
					8465-0000 9091	
<b>Total</b>						\$275.00

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 751

12/30/09

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45512	11/30/09	1,190.00	PO#17561	1,190.00
<b>Totals :</b>		<b>1,190.00</b>		<b>1,190.00</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	\$ 1,190.00
Check Date	12/30/09
Check No	751

\*\*\*\* ONE THOUSAND ONE HUNDRED NINETY AND 0/100 DOLLARS

Pay

To the  
order  
of :

Flow Pump & Machine, Inc  
P.O.Box 1666  
Whitney, Texas 76692

\*\*\* COPY \*\*\*

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Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

RECEIVED  
 DEC - 1 2009  
 BY: \_\_\_\_\_

# Invoice

Date	Invoice #
11/30/2009	45512

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17561	Net 30		11/30/2009	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR  SERIAL # FMP 11-09-07 FMP 11-09-08  CUSTOMER PICK UP 11/30/09  THANKS TOM BLEDSOE	595.00	1,190.00

*45512-0000  
 9/2/11*

<b>Total</b>			\$1,190.00
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 820

02/02/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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45555	12/21/09	2,060.00	PO#17611	2,060.00
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<b>Totals :</b>		<b>2,060.00</b>		<b>2,060.00</b>
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Double Diamond Utilities Co.  
10100 N Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas 75265-0561  
88 0744/1119

Check Amt \$ 2,060.00  
Check Date 02/02/10  
Check No 820

Pay \*\*\*\*\* TWO THOUSAND SIXTY AND 0/100 DOLLARS

To the order of :  
Flow Pump & Machine, Inc  
P O Box 1666  
Whitney, Texas 76692

\*\*\* COPY \*\*\*  
Your Signature Here

# FLOW PUMP & MACHINE, INC.

PO BOX 1666  
 WHITNEY, TX 76692  
 PHONE: 254-694-3500  
 FAX: 254-694-3511

DEPT 45555  
 DEC 23 2009

## Invoice

Date	Invoice #
12.21.2009	45555

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
17611	Net 30		12.21.2009			
Quantity	Item Code	Description			Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM1209 -011 FPM 1209-012 FPM 1209-013			595.00	1,785.00
5	1003259	FLOTS FOR GRINDER PUMPS			55.00	275.00
CUSTOMER PICK UP 12.21.09 CHAD						
THANKS TOM						
<i>8465-0000 9091</i>						
					<b>Total</b>	\$2,060.00

2009  
Smith Pump

Double Diamond Utilities Co.

Vendor No : **SMITPUM**

Check No : **178**

**02/24/09**

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1000363	01/21/09	4,849.60	PO#16889	4,849.60
<b>Totals :</b>		<b>4,849.60</b>		<b>4,849.60</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	\$ <b>4,849.60</b>
Check Date	<b>02/24/09</b>
Check No	<b>178</b>

\*\*\*\* FOUR THOUSAND EIGHT HUNDRED FORTY NINE AND 60/100 DOLLARS

Pay

To the  
order  
of :

Smith Pump Company, Inc  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

\_\_\_\_\_  
Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712  
254-776-0377  
FAX: 254-776-0023

Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

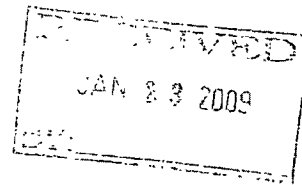
**Invoice**

Number .....: SI000363  
Date .....: 1/21/2009  
Page .....: 1 of 1  
Sales order .....: SO000985  
Customer PO .....: 16889  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....:  
Phone .....:  
Fax .....:

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Amount
6900-021	20PMPD-WOP Switch-Mech.Float 20'Cord Open	5.00	EA	40.00			200.00
3106-022	HPGR200A2-2 Pump-Grdr Auto 2Hp/230V/1Ph S/Ns: G66602, 66603, 66604, 66605	4.00	EA	875.00			3,500.00
	Quantity : 1.00 Serial number : G66602						
	Quantity : 1.00 Serial number : G66603						
	Quantity : 1.00 Serial number : G66604						
	Quantity : 1.00 Serial number : G66605						
5000-003	SPCO-PF1A3375 Foot-Pump Support 1"Rd.X3-3/8"	16.00	EA				0.00
1598-004	SPM-G2734 Module-pipe SX>27-3/4"	6.00	EA	130.00			780.00

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
3900-021	20PMPD-WOP Switch-Mech.Float 20'Cord Open	1.00	EA	1/16/2009
3106-001	HPD200A2-4/001 Pump-Grinder 2H/1P/230V/20'Crd	1.00	EA	1/16/2009



8465-0006  
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
4,480.00	0.00	0.00	369.60	0.00	4,849.60 USD
Payment per	2/20/2009				

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 233

03/24/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI000555	02/25/09	6,960.65	Acct#116067	6,960.65
SI000556	02/25/09	2,588.16	Acct3116067	2,588.16
SI000590	02/28/09	2,188.14	Acct#116067	2,188.14
SI000574	02/26/09	3,874.00	PO#16983	3,874.00
SI000617	02/28/09	385.98	Smith Pump Company, Inc.	385.98
SI000599	02/28/09	1,415.98	A/C#052254, PO#16889	1,415.98
<b>Totals :</b>		<b>17,412.91</b>		<b>17,412.91</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

\*\*\*\* SEVENTEEN THOUSAND FOUR HUNDRED TWELVE AND 91/100 DOLLARS

Check Amt	\$ 17,412.91
Check Date	03/24/09
Check No	233

Pay

To the

order

of :

Smith Pump Company, Inc  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712  
254-776-0377  
FAX: 254-776-0023

Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

MAR 03 2009

**Invoice**

Number .....: SI000574  
Date .....: 2/26/2009  
Page .....: 1 of 1  
Sales order .....: SO001615  
Customer PO .....: 16983  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....: Richard  
Phone .....:  
Fax .....

Item number	Description	Quantity	Unit	Unit price	Disc. Amount	Discount
3106-022	Pump-Grdr Auto 2Hp/230V/1Ph	3.00	EA	875.00		2,625.00
	Quantity : 1.00 Serial number : G75391					
	Quantity : 1.00 Serial number : G75392					
	Quantity : 1.00 Serial number : G75393					
5000-003	Foot-Pump Support 1"Rd.X3- 3/8"	12.00	EA			0.00
1498-002	Fitting-polypro dbl.thd 1-1/4"	6.00	EA	30.00		180.00
3102-016	Stand-Pump HPD Mounting	1.00	EA	79.00		79.00
6011-002	Panel, Simplex - 230 Volt, 1 Phase, NEMA 4X Enclosure	3.00	EA	330.00		990.00
	Quantity : 1.00 Serial number : 399565X-08344					
	Quantity : 1.00 Serial number : 401553X09014					
	Quantity : 1.00 Serial number : 401695X09015					

8465-0000  
9091 3615.00  
8520-0006  
259.00

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
3,874.00	0.00	0.00	0.00	0.00	3,874.00 USD
Payment per	3/28/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Double Diamond Utilities Co.

Vendor No: **SMITPUM**

Check No : **358**

**05/26/09**

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI001085	04/30/09	5,173.27	PO#17149	5,173.27
<b>Totals :</b>		<b>5,173.27</b>		<b>5,173.27</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

\*\*\*\* FIVE THOUSAND ONE HUNDRED SEVENTY THREE AND 27/100 DOLLARS

Check Amt	\$ <b>5,173.27</b>
Check Date	<b>05/26/09</b>
Check No	<b>358</b>

Pay

To the

order

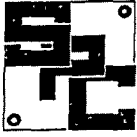
of :

Smith Pump Company, Inc.  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



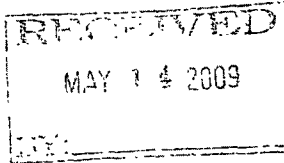


**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712  
254-776-0377  
FAX: 254-776-0023

Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692



**Invoice**

Number .....: SI001085  
Date .....: 4/30/2009  
Page .....: 1 of 1  
Sales order .....: SO002770  
Customer PO .....: 17149  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....: Richard  
Phone .....:  
Fax .....

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	4.00	EA	875.00			3,500.00
	Quantity : 1.00 Serial number : G75384						
	Quantity : 1.00 Serial number : G75385						
	Quantity : 1.00 Serial number : G75387						
	Quantity : 1.00 Serial number : G75396						
5000-003	Foot-Pump Support 1"Rd.X3-3/8"	16.00	EA				0.00
3106-001	Pump-Grinder 2H/1P/230V/20'Crd HPD200A2-4, 52632-001-7	1.00	EA	1,200.00			1,200.00
	Quantity : 1.00 Serial number : G75732						
3102-016	Stand-Pump HPD Mounting	1.00	EA	79.00			79.00

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
6900-021	Switch-Mech.Float 20'Cord Open 20PMPD-WOP, 1003259	5.00	EA	4/16/2009
2212-003	Cover-Fiberglass,For 36"Basin,3/8"Solid GL-36FSC	5.00	EA	4/22/2009

*8/1/05-0000  
9091*

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
4,779.00	0.00	0.00	394.27	0.00	5,173.27 USD
Payment per	5/30/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Double Diamond Utilities Co.

Vendor No: SMITPUM

Check No: 405

06/30/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1001219	05/29/09	2,219.13	Smith Pump Company, Inc	2,219.13
S1001252	05/29/09	3,296.21	Smith Pump Company, Inc	3,296.21
S1001238	05/29/09	1,163.69	Smith Pump Company, Inc	1,163.69
PI002165	05/31/09	336.44	A/C#107001	336.44

WB  
WB

<b>Totals :</b>	<b>7,015.47</b>	<b>7,015.47</b>
-----------------	-----------------	-----------------

Double Diamond Utilities Co  
10100 N Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561  
88-0744/1119

Check Amt \$ 7,015.47  
Check Date 06/30/09  
Check No 405

\*\*\*\* SEVEN THOUSAND FIFTEEN AND 47/100 DOLLARS

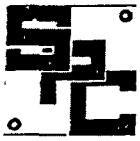
Pay  
To the  
order  
of :  
Smith Pump Company, Inc  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*  
Your Signature Here

EXHIBIT DDU-9C

Page 181 of 527

DDU16 - 017153



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
**301 M&B Industrial  
 Waco, TX 76712  
 254-776-0377  
 FAX: 254-776-0023**

**Ship To: White Bluff On Lake Whitney  
 22 Misty Valley Circle #16  
 Whitney, TX 76692**

**Sold To: White Bluff On Lake Whitney  
 22 Misty Valley Circle #16  
 Whitney, TX 76692**

**Invoice**

Number ..... : SI001219  
 Date ..... : 5/29/2009  
 Page ..... : 1 of 1  
 Sales order ..... : SO003525  
 Customer PO ..... : 16478  
 Your ref. .... :  
 Our ref. .... : 126  
 Payment ..... : Net 30 Days  
 Invoice account ..... : 116067  
 Contact ..... : Richard  
 Phone ..... :  
 Fax ..... :

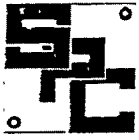
**RECEIVED**  
 JUN 03 2009  
 BY: \_\_\_\_\_

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	2.00	EA	875.00			1,750.00
	Quantity : 1.00 Serial number : G75398						
	Quantity : 1.00 Serial number : G75399						
000-003	Foot-Pump Support 1"Rd.X3-3/8"	8.00	EA				0.00
598-004	Module-pipe SX>27-3/4"	2.00	EA	130.00			260.00
000-003	Foot-Pump Support 1"Rd X3-3/8"	8.00	EA	5.00			40.00

2465-0000  
 9/09

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
2,050.00	0.00	0.00	169.13	0.00	2,219.13 USD
Payment per	6/28/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
**301 M&B Industrial  
 Waco, TX 76712**  
**254-776-0377  
 FAX: 254-776-0023**

**Ship To: White Bluff On Lake Whitney  
 22 Misty Valley Circle #16  
 Whitney, TX 76692**

**Sold To: White Bluff On Lake Whitney  
 22 Misty Valley Circle #16  
 Whitney, TX 76692**

**RECEIVED**  
 JUN 17 2009  
 BY: \_\_\_\_\_

**Invoice**

Number . . . . . SI001238  
 Date . . . . . 5/29/2009  
 Page . . . . . 1 of 1  
 Sales order . . . . . SO002770  
 Customer PO . . . . . 17149  
 Your ref . . . . .  
 Our ref . . . . . 126  
 Payment . . . . . Net 30 Days  
 Invoice account . . . . . 116067  
 Contact . . . . . Richard  
 Phone . . . . .  
 Fax . . . . .

Item number	Description	Quantity	Unit	Unit price	Disc pct.	Discount	Total
1900-021	Switch-Mech Float 20' Cord Open	5.00	EA	40.00			200.00
212-003	20PMPD-WOP, 1003259 Cover-Fiberglass For 36" Basin 3/8" Solid GL-36FSC	5.00	EA	175.00			875.00

*2465-0000*  
*9091*

Sales balance	Total discount	Misc charges	Sales tax	Round-off	Total
1,075.00	0.00	0.00	88.69	0.00	1,163.69 USD
Payment per	6/28/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 447

07/28/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1001418	06/30/09	4,557.33	Smith Pump Company, Inc.	4,557.33
<b>Totals :</b>		<b>4,557.33</b>		<b>4,557.33</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	\$ 4,557.33
Check Date	07/28/09
Check No	447

\*\*\*\* FOUR THOUSAND FIVE HUNDRED FIFTY SEVEN AND 33/100 DOLLARS

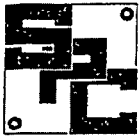
Pay

To the  
order  
of :

Smith Pump Company, Inc.  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
**301 M&B Industrial  
Waco, TX 76712**  
**254-776-0377  
FAX: 254-776-0023**

**Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692**

**Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692**

**Invoice**

Number .....: SI001418  
Date .....: 6/30/2009  
Page .....: 1 of 1  
Sales order .....: SO003923  
Customer PO .....: 16603  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....: Richard  
Phone .....:  
Fax .....

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
5801-003	Station - SX Grinder, STD.'R' 2HP/3648B HPGR200 Pump, Panel, 36X48 Basin, Internal Piping, Floats & Components Pump S/N: Pump-Grinder	1.00	EA	1,766.00			1,766.00
				→ 8520 - 0000			
3106-001	2H/1P/230V/20'Crd HPD200A2-4/001 52632-001-7 HPD200A2-4, 52632-001-7 Quantity : 1.00 Serial number : G75727	1.00	EA	1,200.00			1,200.00
1102-016	Stand-Pump HPD Mounting 51951 004 7	1.00	EA	79.00			79.00
1106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7 Quantity : 1.00 Serial number : G75374	1.00	EA	875.00			875.00
1000-003	Foot-Pump Support 1"Rd.X3- 3/8" (This item cost included in above pump)	4.00	EA				0.00
1000-003	Foot-Pump Support 1"Rd.X3- 3/8"	4.00	EA	5.00			20.00
900-021	Switch-Mech.Float 20'Cord Open 20PMPD-WOP, 1003259	6.00	EA	45.00			270.00

**RECEIVED**  
JUL 09 2009  
BY:

8465-000  
9001

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
4,210.00	0.00	0.00	347.33	0.00	4,557.33 USD
Payment per	7/30/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Double Diamond Utilities Co.

Vendor No : **SMITPUM**

Check No : **544**

09/09/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI001648	08/14/09	5,519.67	Smith Pump Company, Inc.	5,519.67 <i>WP</i>
<b>Totals :</b>		<b>5,519.67</b>		<b>5,519.67</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561 88-0744/1119

Check Amt	<b>\$ 5,519.67</b>
Check Date	09/09/09
Check No	<b>544</b>

\*\*\*\* FIVE THOUSAND FIVE HUNDRED NINETEEN AND 67/100 DOLLARS

Pay

To the  
order  
of :

Smith Pump Company, Inc.  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
**301 M&B Industrial  
Waco, TX 76712**  
254-776-0377  
FAX: 254-776-0023

**Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692**

**Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692**

## Invoice

Number .....: SI001648  
Date .....: 8/14/2009  
Page .....: 1 of 1  
Sales order .....: SO004570  
Customer PO .....: 17220  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....: Richard  
Phone .....:  
Fax .....

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
6900-021	Switch-Mech.Float 20' Cord Open	5.00	EA	45.00			225.00
5801-003	20PMPD-WOP, 1003259 Station - SX Grinder, STD.'R' 2HP/3648B HPGR200 Pump, Panel, 36X48 Basin, Internal Piping, Floats & Components Pump S/N:	1.00	EA	1,766.00			1,766.00
3106-001	Pump-Grinder 2H/1P/230V/20' Crd HPD200A2-4, 52632-001-7	1.00	EA	1,200.00			1,200.00
	Quantity : 1.00 Serial number : G75730						
3102-016	Stand-Pump HPD Mounting 51951 004 7	2.00	EA	79.00			158.00
3106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	2.00	EA	875.00			1,750.00
	Quantity : 1.00 Serial number : G75404						
	Quantity : 1.00 Serial number : G66615						
5000-003	Foot-Pump Support 1" Rd.X3- 3/8" (price included in pumps)	8.00	EA				0.00

*8465 - checked  
9001*

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
5,099.00	0.00	0.00	420.67	0.00	5,519.67 USD
Payment per	9/13/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999



Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 562

09/15/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1001693	08/19/09	1,023.63	Smith Pump Company, Inc.	1,023.63
S1001708	08/19/09	4,046.39	Smith Pump Company, Inc.	4,046.39
<b>Totals :</b>		<b>5,070.02</b>		<b>5,070.02</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561

88-0744/1119

Check Amt	\$ 5,070.02
Check Date	09/15/09
Check No	562

\*\*\*\* FIVE THOUSAND SEVENTY AND 2/100 DOLLARS

Pay

To the  
order

Smith Pump Company, Inc.  
301 M & B Industrial  
Waco, TX 76712

of :

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712  
254-776-0377  
FAX: 254-776-0023

AUG 24 2009  
5:11

Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

**Invoice**

Number .....: SI001708  
Date .....: 8/19/2009  
Page .....: 1 of 1  
Sales order .....: SO004837  
Customer PO .....: 17221  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....: Richard  
Phone .....:  
Fax .....

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3900-021	Switch-Mech.Float 20'Cord Open	4.00	EA	45.00			180.00
3106-001	20PMPD-WOP, 1003259 Pump-Grinder 2H/1P/230V/20'Crd HPD200A2-4, 52632-001-7	2.00	EA	1,200.00			2,400.00
	Quantity : 1.00 Serial number : G75740 Quantity : 1.00 Serial number : G75742						
3102-016	Stand-Pump HPD Mounting 51951 004 7	2.00	EA	79.00			158.00
5000-003	Foot-Pump Support 1"Rd.X3- 3/8"	8.00	EA				0.00
	(price included in pumps)						
3901-027	Pump-12V Subm. Dewatering	1.00	EA	1,000.00			1,000.00

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
3106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	2.00	EA	8/14/2009

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
3,738.00	0.00	0.00	308.39	0.00	4,046.39 USD
Payment per	9/18/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 607

10/07/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI001857	09/14/09	1,180.94	Acct#110211	1,180.94
SI001843	08/31/09	2,841.56	Smith Pump Company, Inc.	2,841.56
<b>Totals :</b>		<b>4,022.50</b>		<b>4,022.50</b>

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561

88-0744/1119

Check Amt	\$ 4,022.50
Check Date	10/07/09
Check No	607

\*\*\*\* FOUR THOUSAND TWENTY TWO AND 50/100 DOLLARS

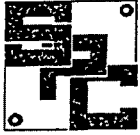
Pay

To the  
order  
of :

Smith Pump Company, Inc.  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

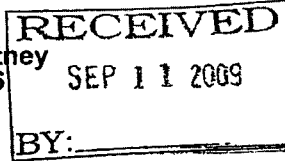
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Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712  
254-776-0377  
FAX: 254-776-0023

Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692



Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

**Invoice**

Number .....: SI001843  
Date .....: 8/31/2009  
Page .....: 1 of 1  
Sales order .....: SO004837  
Customer PO .....: 17221  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....: Richard  
Phone .....:  
Fax .....

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	3.00	EA	875.00			2,625.00
	Quantity : 1.00 Serial number : G86680						
	Quantity : 1.00 Serial number : G86681						
	Quantity : 1.00 Serial number : G86682						
9998	Shipping & Handling Charges	1.00	EA				0.00
	Quantity : 1.00 Serial number : 582						

8465-0000  
9/11

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
2,625.00	0.00	0.00	216.56	0.00	2,841.56 USD
Payment per	9/30/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 702

11/24/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI002138	10/27/09	2,770.21	Smith Pump Company, Inc.	2,770.21
SI02174	10/30/09	1,400.75	Smith Pump Company, Inc.	1,400.75
SI002171	10/29/09	4,996.82	A/C#116067	4,996.82
SI1002176	10/30/09	592.63	Acct#116067	592.63
<b>Totals :</b>		<b>9,760.41</b>		<b>9,760.41</b>

TH  
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TH

Double Diamond Utilities Co.  
10100 N. Central Expressway, Suite 600  
Dallas, TX 75231

Compass Bank  
Dallas, 75265-0561  
88-0744/1119

Check Amt	\$ 9,760.41
Check Date	11/24/09
Check No	702

\*\*\*\* NINE THOUSAND SEVEN HUNDRED SIXTY AND 41/100 DOLLARS

Pay

To the  
order

of :

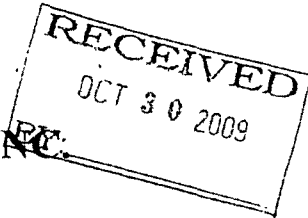
Smith Pump Company, Inc.  
301 M & B Industrial  
Waco, TX 76712

\*\*\* COPY \*\*\*

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**



Remit to:  
301 M&B Industrial  
Waco, TX 76712  
254-776-0377  
FAX: 254-776-0023

Ship To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney  
22 Misty Valley Circle #16  
Whitney, TX 76692

**Invoice**

Number .....: SI002171  
Date .....: 10/29/2009  
Page .....: 1 of 1  
Sales order .....: SO005963  
Customer PO .....: 17396  
Your ref. ....:  
Our ref. ....: 126  
Payment .....: Net 30 Days  
Invoice account .....: 116067  
Contact .....:  
Phone .....:  
Fax .....:

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
5801-003	Station - SX Grinder, STD.'R' 2HP/3648B HPGR200 Pump, Panel, 36X48 Basin, Internal Piping, Floats & Components Pump S/N: G86690	1.00	EA	1,766.00			1,766.00
6900-021	Switch-Mech.Float 20'Cord Open 20PMPD-WOP, 1003259	5.00	EA	45.00			225.00
3106-022	Pump-Grinder HPGR200A2-2 Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	3.00	EA	875.00			2,625.00
	Quantity : 1.00 Serial number : G86674 Quantity : 1.00 Serial number : G86691 Quantity : 1.00 Serial number : G86694						
5000-003	Foot-Pump Support 1"Rd.X3- 3/8" Used on HPG,HPGR,& HPGF/H	12.00	EA				0.00

8520-0002

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
4,616.00	0.00	0.00	380.82	0.00	4,996.82 USD
Payment per	11/28/2009				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

2010  
Flow Mac

Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 906

03/16/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45632	02/16/10	275.00	Flow Pump & Machine, Inc	275.00 <i>W/P</i>

<b>Totals :</b>	<b>275.00</b>	<b>275.00</b>
-----------------	---------------	---------------

Double Diamond Utilities Co  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231

Compass Bank  
 Dallas, 75265-0561 88-0744/1119

Check Amt \$ 275.00  
 Check Date 03/16/10  
 Check No 906

\*\*\*\* TWO HUNDRED SEVENTY FIVE AND 0/100 DOLLARS

Pay  
 To the order of :  
 Flow Pump & Machine, Inc  
 P O Box 1666  
 Whitney, Texas 76692

\*\*\* COPY \*\*\*  
 Your Signature Here



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

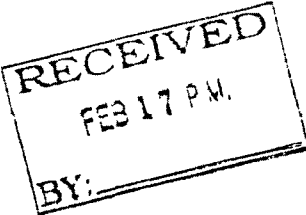
# Invoice

Date	Invoice #
2.16/2010	45632

<b>Bill To</b>
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

<b>Ship To</b>
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
17739	Net 30		2.12.2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOTS FOR GRINDER PUMPS  CUSTOMER PICK UP CHAD  THANKS TOM  <div style="text-align: center;">   <i>8465-0200 9091</i>  <i>To replace control floats on wws system's</i> </div>	55.00	275.00

<b>Total</b>			\$275.00
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 975

04/27/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45700	03/31/10	2,451.00	PO#17870	2,451.00
45679	03/17/10	275.00	PO#17830	275.00

WB

<b>Totals :</b>	<b>2,726.00</b>	<b>2,726.00</b>
-----------------	-----------------	-----------------

<p>Double Diamond Utilities Co 10100 N Central Expressway, Suite 600 Dallas, TX 75231</p>	<p>Compass Bank Dallas 75265-0561 88-0744/1119</p>	<p>Check Amt \$ 2,726.00 Check Date 04/27/10 Check No 975</p>
<p>**** TWO THOUSAND SEVEN HUNDRED TWENTY SIX AND 00/100 DOLLARS</p>		
<p>Pay To the order of</p>	<p>Flow Pump &amp; Machine, Inc P O Box 1666 Whitney Texas 76602</p>	<p>*** COPY *** Your Signature Here</p>

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
3/17/2010	45679

<b>Bill To</b>
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

<b>Ship To</b>
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P. O. Number	Terms	Rep	Ship	Via	F. O. B	Project
17830	Net 30		3/16/2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOTS FOR GRINDER PUMPS  CUSTOMER PICK UP 3/16/10  THANKS TOM BLEDSOE  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                         RECEIVED                          MAR 19 P.M.                     </div>	55.00	275.00

*8045-0000  
 9091*

**Total** \$275.00

FLOW PUMP AND MACHINE

PO BOX 1666  
 WHITNEY, TX 76692  
 Phone:254-694-3500  
 Fax:254-694-3511

**PACKING LIST**

Date	Invoice #
3/15/2010	45679

Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/15/2010			
Quantity	Item Code	Description				
5	1003259	FLOTS FOR GRINDER PUMPS  CUSTOMER PICK UP 3/16/10  THANKS TOM BLEDSOE  <i>8465-0000</i> <i>To Reduce control f locts</i> <i>on pump's that go out.</i>  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                         RECEIVED                          MAR 17 2010                          BY: _____                     </div>				