

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 1016

05/18/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45710	04/07/10	595.00	PO#17892	595.00
45705	04/03/10	595.00	PO#17888	595.00
45703	04/06/10	275.00	PO#17889-Replacement Floals	275.00

WM
WM
WM

Totals :	1,465.00	1,465.00
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<p>Double Diamond Utilities Co 24100 N Central Expressway, Suite 600 Dallas, TX 75231</p> <p>Compass Bank Dallas 75265 9591 #8-0744/1119</p> <p>**** ONE THOUSAND FOUR HUNDRED SIXTY FIVE AND 0/100 DOLLARS</p> <p>Pay To the order of : Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692</p>	<p>Check Amt \$ 1,465.00 Check Date 05/18/10 Check No 1016</p> <p>*** COPY *** Your Signature Here</p>
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FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
WHITNEY, TX 76692

Date	Invoice #
4/7/2010	45710

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
17892	Net 30		4/7 2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 410-3 CUSTOMER PICK UP THANKS TOM	595.00	595.00

8465-0000
9091

RECEIVED
APR 13 P.M.

Total			\$595.00
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
4/3/2010	45705

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
17888	Net 30		4/3/2010			

Quantity	Item Code	Description	Pnce Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 410-1 CUSTOMER PICK UP / CHAD THANKS TOM BLEDSOE	595.00	595.00
			Total	\$595.00

RECEIVED
 APR 08 P.M.

8465-0000
 Replacement
 pumps

9091

FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
WHITNEY, TX 76692

Date	Invoice #
4/6/2010	45703

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
17889	Net 30		4/1/2010			
Quantity	Item Code				Each	Amount
5	1003259	FLOTS FOR GR			55.00	275.00
<p>PICKED UP BY CH</p> <p>THANKS TOM</p> <p><i>These are for grinder pumps not sewer line which are a depressurization pump collection system</i></p> <p><i>8465-000 Replacement flots</i></p> <p><i>9091</i></p>						
Total						\$275.00

FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
WHITNEY, TX 76692

Date	Invoice #
4/6/2010	45703

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
17889	Net 30		4/1/2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOTS FOR GRINDER PUMPS PICKED UP BY CHAD THANKS TOM <i>8465-0000 Replacement flots</i>	55.00	275.00
			Total	\$275.00

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 1032

05/25/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
	04 28 10	1,785.00	PO#17151	1,785.00

W(2)

Totals :	1,785.00	1,785.00
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<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>**** ONE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND 00/100 DOLLARS</p> <p>Pay To the order of : Flow Pump & Machine, Inc P O Box 1666 Whitney Texas 76692</p>	<p>Check Amt \$ 1,785.00 Check Date 05/25/10 Check No 1032</p> <p>*** COPY *** Your Signature Here</p>
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
4 28 2010	45707

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
17951	Net 30		4 28 2010	WILL CALL		
Quantity	Item Code	Description			Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM110-4 PICKED UP 4 23 10 FPM110-5 PICKED UP 4 28 10 FPM110-6 PICKED UP 4 28 10 CUSTOMER PICK UP THANKS TOM BLEDSOE			595.00	1,785.00
					8465 0000 9091	
					Total	\$1,785.00

RECEIVED
APR 30 P.M.

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 1068

06/15/10

Flow Pump & Machine, Inc

Invoice #	Invoice Date	Gross Amount	Description	Net Amount Paid
45747	05/20/10	176.14	PO #18015	176.14
45751	05/20/10	1,270.33	PO# 17991 PUMP REPAIR	1,270.33
45731	05/14/10	1,270.33	PO# 17992 PUMP REPAIR	1,270.33

WP

Totals :	2,716.80	2,716.80
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Double Diamond Utilities Co. 10100 Central Expressway Suite 600 Dallas, TX 75231	Compass Bank Dallas, TX 75251-1561 88-0744-1119	Check Amt \$ 2,716.80 Check Date 06/15/10 Check No 1068
Pay To the order of Flow Pump & Machine, Inc P O Box 1066 Whitney Texas 76692		**** TWO THOUSAND SEVEN HUNDRED SIXTEEN AND 80/100 DOLLARS
		*** COPY *** Your Signature Here



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
5/20/2010	45747

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
18015	Net 30		5/18/2010	UPS		
Quantity	Item Code	Description			Price Each	Amount
3	1003259	FLOATS FOR GRINDER PUMPS			55.00	165.00
		CUSTOMER PICK UP				
		THANKS TOM BLEDSOE Sales Tax			6.75%	11.14
					Total	\$176.14

8465-0000 9091

RECEIVED
MAY 24 P.M.



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
5/20/2010	45751

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
17991	Net 30		5/18/2010			

Quantity	Item Code	Description	Price Each	Amount	
2	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 510-3 FPM 510-4 CUSTOMER PICK UP	595.00	1,190.00	
		TANKS 10M Sales Tax	6.75%	80.33	
				Total	\$1,270.33

8465-0000 9091

RECEIVED
MAY 24 PM
BY _____



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
5/14/2010	45731

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
17992	Net 30		5/8/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 510-1 FPM 510-2 CUSTOMER PICK UP 5/8/10 THANKS TOM Sales Tax	595.00 6.75%	1,190.00 80.33

RECEIVED
 MAY 24 P.M.

8465-0000 9091

Total			\$1,270.33
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1119

07/13/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45776	06/16/10	635 16	PO#18097	635 16
45736	05/12/10	2,616 44	Invoice 31	2,616 44

PO# 18032

W

Totals :	3,251.60	3,251.60
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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	\$ 3,251.60
Check Date	07/13/10
Check No	1119

**** THREE THOUSAND TWO HUNDRED FIFTY ONE AND 60/100 DOLLARS

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

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 211 of 527

DDU16 - 017183



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
6.16.2010	45776

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
18097 <i>Teresa</i>	Net 30		6.16/2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-3 CUSTOMER PICK UP	595.00	595.00
		THANKS TOM Sales Tax	6.75%	40.16

*8465-0000
9091*

RECEIVED
JUN 18 P.M.

Total			\$635.16
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1135

07/20/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45812	06/21/10	635 16	PO#18106	635 16
45825	06/21/10	491 05	PO#18106	491 05

W/D
M/S

Totals :	1,126.21	1,126.21
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<p>Double Diamond Utilities Co. 10100 N Central Expressway, Suite 600 Dallas, TX 75231</p>	<p>Compass Bank Dallas, TX 75265-0561 88-0744/1119</p>	<p>Check Amt : \$ 1,126.21 Check Date 07/20/10 Check No 1135</p>
<p>Pay ***** ONE THOUSAND ONE HUNDRED TWENTY SIX AND 21/100 DOLLARS</p>		
<p>To the order of :</p>	<p>Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692</p>	<p>*** COPY *** Your Signature Here</p>



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
6.21.2010	45812

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
18106	Net 30		6.21.2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-4 CUSTOMER PICK UP	595.00	595.00
		THANKS TOM BLEDSOE Sales Tax	6.75%	40.16

*8465-0000
9091*

RECEIVED
JUN 23 P.M.

Total			\$635.16
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
6-21-2010	45825

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	FOB	Project
18106	Net 30		6/21/2010			

Quantity	Item Code	Description	Price Each	Amount
3	1003259	FLOATS FOR GRINDER PUMPS	55.00	165.00
1	PF-123	CONTROL PANEL SIMPLEX 2 HP 230 VAC 1 PHASE	295.00	295.00
		CUSTOMER PICK UP		
		THANKS TOM BLEDSOE Sales Tax	6.75%	31.05

8465-0000
90911

MAILED
JUN 23 PM

Total			\$491.05
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1155

07/27/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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45815	06/24/10	1,270.33	PO#18120	1,270.33 <i>WB</i>
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Totals :			1,270.33	1,270.33
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Double Diamond Utilities Co
 10100 N Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ 1,270.33
 Check Date 07/27/10
 Check No 1155

Pay ***** ONE THOUSAND TWO HUNDRED SEVENTY AND 33/100 DOLLARS

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

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 216 of 527

DDU16 - 017188



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
6-24-2010	45815

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
18120	Net 30		6/24/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-5 FPM 610-6 CUSTOMER PICK UP 6/24/10 THANKS TOM BLEDSOE Sales Tax	595.00 6.75%	1,190.00 80.33
			Total	\$1,270.33

8465-0000 90911
Stock

28 PM

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1184

08/10/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45817	07/13/10	1,270.33	PO#18179	1,270.33 ^{W/O}
45818	07/13/10	635.16	PO#4795	635.16
45854	07/14/10	2,616.44	Invoice 35	2,616.44

Totals :		4,521.93		4,521.93
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Double Diamond Utilities Co.
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

Compass Bank
 Dallas, TX 75255-0561 88 0744/1119

Check Amt \$ **4,521.93**
 Check Date 08/10/10
 Check No **1184**

**** FOUR THOUSAND FIVE HUNDRED TWENTY ONE AND 93/100 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

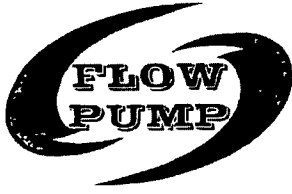
Date	Invoice #
7 13 2010	45817

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	FOB	Project
18179	Net 30		7 12 2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR EPM 710-1 EPM 710-2 CUSTOMER PICK UP THANKS TOM Sales Tax	595.00 6.75%	1,190.00 80.33
			Total	\$1,270.33



FLOW PUMP AND MACHINE

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

PACKING LIST

Date	Invoice #
7/12/2010	45817

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	FOB	Project
	Net 30		7/12/2010			

Quantity	Item Code	Description
2	STUMP PUMP	GRINDER COMPLETE REPAIR FPM 710-1 FPM 710-2 CUSTOMER PICK UP THANKS TOM Sales Tax

*1 - Backup - Stock
 1 - 24016 Oak Shadow
 Replaced @ J*

RECEIVED
 JUL 13 2010
 BY: _____

Double Diamond Utilities Co.

Vendor No: FLOWMAC

Check No. 1191

08/17/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45855	07/21/10	2,616.44	Invoice 43	2,616.44
45881	07/21/10	1,270.33	PO#18208	1,270.33

W

Totals :	3,886.77	3,886.77
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Double Diamond Utilities Co
 10100 N Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt	\$ 3,886.77
Check Date	08/17/10
Check No	1191

**** THREE THOUSAND EIGHT HUNDRED EIGHTY SIX AND 77/100 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 #
7 21 2010	45881

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
18208	Net 30		7 21 2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR	595.00	1,190.00
		CUSTOMER PICK UP CHAD & KEVIN		
		THANKS TOM Sales Tax	6.75%	80.33
			<i>84165-0000</i> <i>9091</i>	

			Total	\$1,270.33
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Double Diamond Utilities Co. Vendor No **FLOWMAC** Check No . **1274** 09/28/10
 Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45757	06/07/10	1,270.33	Replacement Pumps-Rustic Pool, 17077 F	1,270.33 W/B
45804	06/10/10	293.56	PO#18076	293.56 W/P
45816	07/01/10	1,270.33	PO#18142	1,270.33 W/B
45849	07/01/10	293.56	PO#18142	293.56 W/P
45848	07/16/10	635.16	PO#18191	635.16 W/P
45870	07/19/10	293.56	PO#18197	293.56 W/P
45886	08/19/10	1,270.33	PO#18333	1,270.33 W/P
Totals :		5,326.83		5,326.83

Double Diamond Utilities Co 10100 N. Central Expressway, Suite 600 Dallas, TX 75231	Compass Bank Dallas, TX 75265-0561	88-0744/1119	Check Amt \$ Check Date : 09/28/10 Check No 1274
Pay To the order of : Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692			*** COPY *** Your Signature Here

Double Diamond Utilities Co. Vendor No **FLOWMAC** Check No : **1275** 09/28/10
 Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Transferred				5,326.83
45916	08/19/10	293.56	PO#18333	293.56
45935	08/27/10	1,270.33	PO#18365	1,270.33 W/P
45701	06/25/10	2,616.44	Invoice 53	2,616.44
45925	08/24/10	1,163.58	Invoice 52	1,163.58
Totals :		10,670.74		10,670.74

Double Diamond Utilities Co 10100 N. Central Expressway, Suite 600 Dallas, TX 75231	Compass Bank Dallas, TX 75265-0561	88-0744/1119	Check Amt : \$ 10,670.74 Check Date : 09/28/10 Check No 1275
Pay To the order of : Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692			*** COPY *** Your Signature Here

EXHIBIT DDU-9C

Page 223 of 527

DDU16 - 017195



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
6/10/2010	45804

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
18076	Net 30		6/10/2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00T
		CUSTOMER PICK UP		
		THANKS TOM BLEDSOE		
		Sales Tax	6.75%	18.56
			<i>4465.000</i> <i>(909)</i>	

			Total	\$293.56
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
7/1/2010	45816

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
18142	Net 30		7/1/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-7 FPM 610-9 CUSTOMER PICK UP	595.00	1,190.00T
		THANKS TOM Sales Tax	6.75%	R0.33

8465-000
9091

Total			\$1,270.33
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
7/1/2010	45849

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
18142	Net 30		7/1/2010			
Quantity	Item Code	Description			Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS			55.00	275.00T
		CUSTOMER PICK UP				
		THANKS TOM Sales Tax			6.75%	18.56
					Total	\$293.56

*4465-0000
9091*



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
7/16/2010	45848

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
18191	Net 30		7/16/2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 610 - 8 CUSTOMER PICK UP KEVIN	595.00	595.00
		THANKS TOM Sales Tax	6.75%	40.16

Handwritten: 84165-0000
90011

Total			\$635.16
--------------	--	--	----------



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
7/19/2010	45870

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
18197	Net 30		7/19/2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOAITS FOR GRINDER PUMPS	55.00	275.00T
		CUSTOMER PICK UP KEVIN		
		THANKS TOM BLEDSOE		
		Sales Tax	6.75%	18.56
			<i>8465-0000</i> <i>9091</i>	
Total				\$293.56



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
8/19/2010	45886

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
18333	Net 30		8/19/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 710 - 6 FPM 710 - 7 CUSTOMER PICK UP KEVIN THANKS TOM BLEDSOF Sales Tax	595.00 6.75%	1,190.00T 80.33

*8465.0006
9091*

Total			\$1,270.33
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
8/19/2010	45918

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
18333	Net 30		8/19/2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00T
		CUSTOMER PICK UP KEVIN		
		THANKS TOM		
		Sales Tax	6.75%	18.56

45918-0006
9091

Total			\$293.56
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
8/27/2010	45935

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
18365	Net 30		8/27/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 710-R FPM 810-1 CUSTOMER PICK UP KEVIN 8/27/10 THANKS TOM BLEDSOE Sales Tax	595.00 6.75%	1,190.00 80.33
			Total	\$1,270.33

*8465-0000
9091*

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1295

10/12/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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45966	09/14/10	635 16	PO#4880	635 16
45955	09/03/10	1,270 33	PO#18381	1,270 33

TR
TR

Totals :			1,905.49	1,905.49
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Double Diamond Utilities Co.
10100 N. Central Expressway, Suite 600
Dallas, TX 75231

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

Check Amt	\$ 1,905.49
Check Date	10/12/10
Check No	1295

**** ONE THOUSAND NINE HUNDRED FIVE AND 49/100 DOLLARS

Pay

To the order

of :

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

*** COPY ***

Your Signature Here

EXHIBIT DDU-9C

Page 233 of 527

DDU16 - 017205

ATTN: TERESA



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
9/3/2010	45955

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
18381	Net 30		9/3/2010			
Quantity	Item Code	Description			Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR			595.00	1,190.00T
		FPM 810-2 FPM 810-3				
		CUSTOMER PICK UP 9/3/10				
		THANKS TOM BLEDSOE Sales Tax			6.75%	80.33
					<i>8465-0000</i>	<i>90911</i>
					Total	\$1,270.33

Double Diamond Utilities Co.

Vendo. No : FLOWMAC

Check No : 1320

10/26/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45989	09/27/10	1,270.33	PO#18445	1,270.33
45985A	10/01/10	442.28	PO#18445	442.28

Totals :		1,712.61		1,712.61
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Double Diamond Utilities Co.
 10100 N Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ 1,712.61
 Check Date 10/26/10
 Check No 1320

**** ONE THOUSAND SEVEN HUNDRED TWELVE AND 61/100 DOLLARS

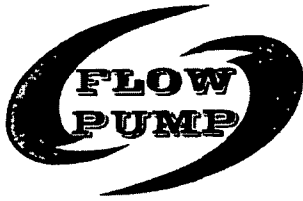
Pay
 To the order of : Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 235 of 527

DDU16 - 017207



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9 27 2010	45989

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
18445	Net 30		9.27 2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 910-3 FPM 910-4 CUSTOMER PICK UP 9-27 10 THANKS TOM Sales Tax	595.00 6.75%	1,190.00 80.33

8465-0000
 9091

SEP 29 2010

Total			\$1,270.33
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1336

11/02/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
18424	10/06/10	2,616 44	Invoice 57	2,616 44
45985	10/05/10	2,835 11	PO# 4893	2,835 11
45759	06/10/10	1,270 33	PO#18076	1,270 33
45992	10/01/10	2,140 34	PO#18458	2,140 34
45977	09/20/10	1,446 46	PO#18426	1,446 46

P's*
18424

W

Totals :		10,308.68		10,308.68
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Double Diamond Utilities Co.
10100 N Central Expressway, Suite 600
Dallas, TX 75231

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

Check Amt \$ 10,308.68
Check Date 11/02/10
Check No 1336

**** TEN THOUSAND THREE HUNDRED EIGHT AND 68/100 DOLLARS

Pay
To the order of :
Flow Pump & Machine, Inc
P O Box 1668
Whitney, Texas 76692

*** COPY ***
Your Signature Here



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
6/10/2010	45754

ATT: TERESA

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
18076	Nct 30		6/10/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # 610-1 610-2 CUSTOMER PICK UP THANKS TOM BLEDSOE Sales Tax	595.00 6.75%	1,190.00 80.33

RECEIVED
06/21/2010
BY: [Signature]

[Handwritten Signature]
8465-0000
9091

Total			\$1,270.33
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
9/20/2010	45977

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

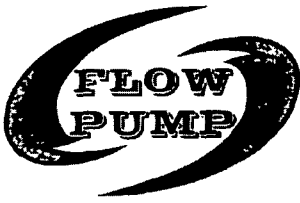
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
18426	Net 30		9/20/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR	595.00	1,190.00
3	1003259	FLOATS FOR GRINDER PUMPS	55.00	165.00
		CUSTOMER PICK UP KEVIN		
		THANKS TOM BLEDSOE		
		Sales Tax	6.75%	91.46

8465 0000
9091

Total			\$1,446.46
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
10/1 2010	45992

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
18458	Net 30		10.1 2010	UPS RED		
Quantity	Item Code	Description			Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR			595.00	1,785.00
4	1003259	FLOATS FOR GRINDER PUMPS			55.00	220.00
		CUSTOMER PICK UP				
		THANKS TOM Sales Tax			6.75%	135.34
<i>8465-0000 stock</i>					<i>9091</i>	
Total						\$2,140.34

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1358

11/10/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46023	10/18/10	293.56	PO#18494	293.56
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Totals :			293.56	293.56
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Double Diamond Utilities Co
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

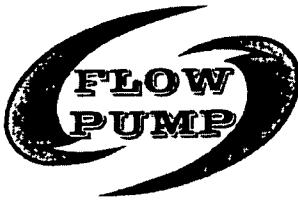
Compass Bank
 Dallas, TX 75265-0561
 88-0744/1119

Check Amt	\$ 293.56
Check Date	11/10/10
Check No	1358

**** TWO HUNDRED NINETY THREE AND 56/100 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 #
10.18.2010	46023

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
18494	Net 30		10.18.2010			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	18.56

8165-0000
9091

Total			\$293.56
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Double Diamond Utilities Co.

Vendor No. **FLOWMAC**

Check No : 1435

12/14/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46094	11/18/10	1,446.46	PO#18538	1,446.46 <i>WP</i>
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Totals :		1,446.46		1,446.46
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Double Diamond Utilities Co
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt	\$ 1,446.46
Check Date	12/14/10
Check No	1435

Pay ***** ONE THOUSAND FOUR HUNDRED FORTY SIX AND 46/100 DOLLARS

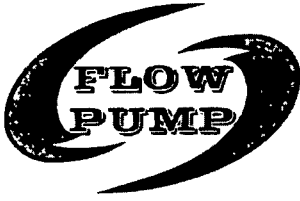
To the order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 243 of 527

DDU16 - 017215



FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
 WHITNEY, TX 76692

Date	Invoice #
11.18.2010	46094

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
18538	Net 30	DT	11.18.2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 910-8 FPM 1010-1	595.00	1,190.00
3	1003259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP 11.18.10 THANK TOM Sales Tax	55.00	165.00
		8465-0000 9091	6.75%	91.46

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 NOV 19 2010
 BY: _____

Total			\$1,446.46
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1449

12/21/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46103	11/29/10	1,270.33	PO#18567	1,270.33

Totals :		1,270.33		1,270.33
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Double Diamond Utilities Co.
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ **1,270.33**
 Check Date 12/21/10
 Check No **1449**

**** ONE THOUSAND TWO HUNDRED SEVENTY AND 33/100 DOLLARS

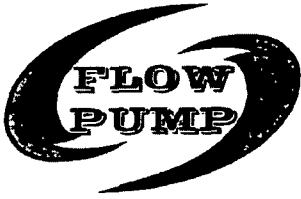
Pay
 To the
 order
 of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 245 of 527

DDU16 - 017217



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
11/29/2010	46103

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
18567	Net 30	DT	11/29/2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FOR COLLECTIONS FPM 1010-2	595.00	595.00
1	SUMP PUMP	GRINDER COMPLETE REPAIR FOR STOCK FPM 1010-3	595.00	595.00
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	80.33

01325

8465-0003 90911

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DEC 01 2010
BY:

Total			\$1,270.33
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Double Diamond Utilities Co.

Vendor No: FLOWMAC

Check No: 1490

01/18/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46138	12/14/10	2,612.44	Invoice 87	2,612.44
46152	12/22/10	635.16	PO#18627	635.16

WD

Totals :			3,247.60	3,247.60
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Double Diamond Utilities Co.
 10100 N Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ 3,247.60
 Check Date 01/18/11
 Check No 1490

**** THREE THOUSAND TWO HUNDRED FORTY SEVEN AND 60/100 DOLLARS

Pay

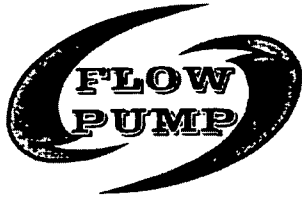
To the order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 247 of 527

DDU16 - 017219



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED
 IN DEC 24 2010
 BY:

Invoice

Date	Invoice #
12 22 2010	46152

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
18627	Net 30	DT	12/22/2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 1010-4	595.00	595.001
		CUSTOMER PICK UP 12.22.10		
		THANKS TOM Sales Tax	6.75%	40.16

8465-0000
 9091

Total			\$635.16
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No. 1505

01/25/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46135	12/28/10	293.56	PO#18640	293.56 <i>W/P</i>
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Totals :	293.56	293.56
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Double Diamond Utilities Co.
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

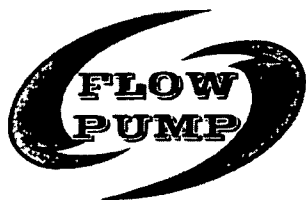
Compass Bank
 Dallas, TX 75265-0561
 88-0744/1119

Check Amt	\$ 293.56
Check Date	01/25/11
Check No	1505

**** TWO HUNDRED NINETY THREE AND 56/100 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.

Invoice

P. O. BOX 1666
WHITNEY, TX 76692

Date	Invoice #
12.28.2010	46135

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
18640	Net 30	DT	12.28.2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00
		CUSTOMER PICK UP 12.28.10 MIKE JENSON		
		THANKS TOM Sales Tax	6.75%	18.56
		<i>2465-0000</i>		
		<i>2465-0000</i>		
		<i>9091</i>		
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED DEC 31 2010 </div>		

	Total	\$293.56
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2010
Smith Pump

Double Diamond Utilities Co.

Vendor No **SMITPUM**

Check No **1026**

05/18/10

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI003017	04/05/10	3,085.13	PO#17819-Replacement Pumps	3,085.13

Totals :		3,085.13		3,085.13
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Double Diamond Utilities Co
 10100 N Central Expressway, Suite 600
 Dallas, TX 75231

Compass Bank
 Dallas, 75265-0561

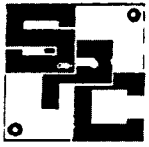
88 0744/1119

Check Amt	\$ 3,085.13
Check Date	05/18/10
Check No	1026

**** THREE THOUSAND EIGHTY FIVE AND 13/100 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 : SI003017
Date : 4/5/2010
Page : 1 of 1
Sales order : SO008565
Customer PO : 17819
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
3106-022	Pump-Grnder HPGR200A2-2 Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	3.00	EA	875.00			2,625.00
	Quantity : 1.00 Serial number : G86669						
	Quantity : 1.00 Serial number : G86670						
	Quantity : 1.00 Serial number : G101113						
5000-003	Foot-Pump Support 1"Rd X3-3/8" Used on HPG.HPGR.& HPGF/H	12.00	EA				0.00
6900-021	Switch-Mech.Float 20'Cord Open 20PMPD-WOP, 1003259	5.00	EA	45.00			225.00

Rebuilt

RECEIVED
APR 06 P.M.

*84165-0000
A0911*

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
2,850.00	0.00	0.00	235.13	0.00	3,085.13 USD
Payment per	5/5/2010				

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: **1481**

01/11/11

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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SI004122	12/06/10	1,147.45	A/C#116067 PO#18587	1,147.45
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Totals :			1,147.45	1,147.45
-----------------	--	--	-----------------	-----------------

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

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

Check Amt	\$ 1,147.45
Check Date	01/11/11
Check No	1481

**** ONE THOUSAND ONE HUNDRED FORTY SEVEN AND 45/100 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

Invoice

Number: SI004122
Date: 12/6/2010
Page: 1 of 1
Sales order: SO011828
Customer PO:
Your ref.:
Our ref.: 291
Payment: Net 30 Days
Invoice account ...: 116067
Contact:
Phone:
Fax

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

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3400-101	Grinder pump, 2hp/208-230V/1ph, sngl.stg. LSG202M Omnivore	1.00	EA	1,060.00			1,060.00
3401-001	Elbow, 90 degree disch, C.I. w/ gasket & SS bolts (LSG,LSGX) G90	1.00	EA				0.00

RECEIVED
DEC 07 2010

*2465-0000
Heartwood Woods*

9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
1,060.00	0.00	0.00	87.45	0.00	1,147.45 USD
Payment per	1/5/2011				

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 : **1522**

02/03/11

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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SI004185	12/21/10	1,147.45	A/C#116067	1,147.45
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Totals :			1,147.45	1,147.45
-----------------	--	--	-----------------	-----------------

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

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

Check Amt **\$ 1,147.45**
 Check Date 02/03/11
 Check No **1522**

**** ONE THOUSAND ONE HUNDRED FORTY SEVEN AND 45/100 DOLLARS

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

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

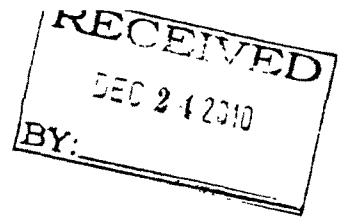
Page 256 of 527

DDU16 - 017228



**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**

Invoice

Number: SI004185
Date: 12/21/2010
Page: 1 of 1
Sales order: SO011846
Customer PO: Verbal/Richard
Your ref.:
Our ref.: 291
Payment: Net 30 Days
Invoice account: 116067
Contact: Richard
Phone: 254.694.4000
Fax

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

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3400-101	Grnder pump, 2hp/208-230V/1ph, snl.stg. LSG202M Omnivore	1.00	EA	1,060.00			1,060.00
3401-001	Elbow, 90 degree disch, C.I. w/ gasket & SS bolts (LSG,LSGX) G90	1.00	EA				0.00

Handwritten notes:
8465-0000
Heartwood Couplings
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
1,060.00	0.00	0.00	87.45	0.00	1,147.45 USD
Payment per	1/20/2011				

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

2011
Flow Mac

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1531

02/08/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
-----------	--------------	--------------	-------------	-----------------

46187	01/14/11	635.16	PO#18688	635.16 <i>WP</i>
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Totals :	635.16	635.16
-----------------	---------------	---------------

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

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

Check Amt \$ **635.16**
 Check Date 02/08/11
 Check No **1531**

**** SIX HUNDRED THIRTY FIVE AND 16/100 DOLLARS

Pay

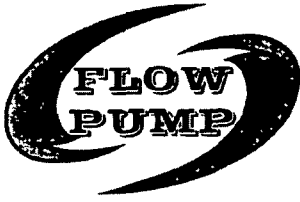
To the order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 259 of 527

DDU16 - 017231



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
1/14/2011	46187

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
18688	Net 30	DT	1/13/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 1010--5 CUSTOMER PICK UP RICHARD THANKS TOM Sales Tax	595.00 6.75%	595.00 40.16

8/105-0000
9091

RECEIVED
JAN 19 2011
BY: _____

Total			\$635.16
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1549

02/22/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46208	01/28/11	1,270.33	PO#18711	1,270.33 <i>WD</i>

Totals :	1,270.33	1,270.33
-----------------	-----------------	-----------------

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

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

Check Amt \$ **1,270.33**
 Check Date 02/22/11
 Check No **1549**

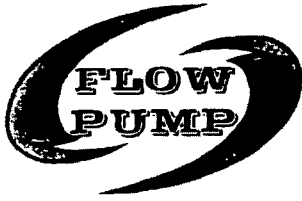
Pay ***** ONE THOUSAND TWO HUNDRED SEVENTY AND 33/100 DOLLARS
 To the order of : Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 261 of 527

DDU16 - 017233



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
1 28.2011	46208

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
18711	Net 30	DT	1 28.2011			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 1010-6 FPM 1110-1 CUSTOMER PICK UP THANKS TOM Sales Tax	595.00 6.75%	1,190.00 80.33

8465-0000
9091

RECEIVED
JAN 31 2011
BY: _____

Total	\$1,270.33
--------------	------------

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1597

03/15/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46230	02/14/11	752.59	PO#18762	752.59
46228	02/11/11	635.16	PO#5115	635.16

W/P

Totals :	1,387.75	1,387.75
-----------------	-----------------	-----------------

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

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

Check Amt \$ **1,387.75**
 Check Date 03/15/11
 Check No **1597**

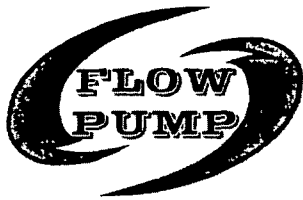
Pay ***** ONE THOUSAND THREE HUNDRED EIGHTY SEVEN AND 75/100 DOLLARS
 To the order of : Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 263 of 527

DDU16 - 017235



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
2 14 2011	46230

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	DI	2 14 2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 1110-3	595.00	595.00
2	1003259	FLOATS FOR GRINDER PUMPS	55.00	110.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	47.59

RECEIVED
FEB 15 2011
BY: *JM*

*84105 0000
9091*

Total			\$752.59
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1634

03/29/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46257	03/01/11	635.16	PO#18834	635.16
46248	02/23/11	293.56	PO#18812	293.56

WP
WFO

Totals :		928.72		928.72
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Double Diamond Utilities Co
10100 N Central Expressway, Suite 600
Dallas, TX 75231

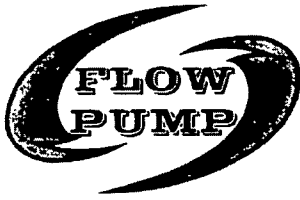
Compass Bank
Dallas, Tx 75265-0561
88-0744/1119

Check Amt \$ **928.72**
Check Date 03/29/11
Check No **1634**

**** NINE HUNDRED TWENTY EIGHT AND 72/100 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 23 2011	46248

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

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

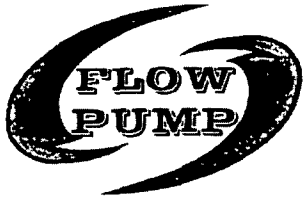
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
18812	Net 30	DT	2 23 2011			

Quantity	Item Code	Description	Price Each	Amount
1	1003259	FLOATS FOR GRINDER PUMPS FOR 01030	55.00	55.001
4	1003259	FLOATS FOR GRINDER PUMPS STOCK	55.00	220.001
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	18.50

RECEIVED
MAR 01 2011
BY: _____

84105-0000
90011

Total			\$293.56
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
3/1/2011	46257

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
18834	Net 30	DT	3/1/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SEMP PUMP	GRINDER COMPLETE REPAIR FPM1110-4	595.00	595.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	40.16

*8465-0000
9011*

REC
MAR 02 2011

Total			\$635.16
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1665

04/12/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46290	03/21/11	928.73	PO#18913	928.73 <i>WR</i>
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Totals :			928.73	928.73
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Double Diamond Utilities Co.
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ **928.73**
 Check Date 04/12/11
 Check No **1665**

Pay ***** NINE HUNDRED TWENTY EIGHT AND 73/100 DOLLARS

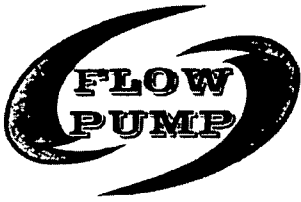
To the order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 268 of 527

DDU16 - 017240



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
3 21 2011	46290

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
18913	Net 30	DT	3.21.2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 1110-5	595.00	595.00
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00
		CCUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	58.73

*Ship
store*

*PAID
MAY 23 2011
BY*

8465-0000 9091

Total \$928.73

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1683

04/19/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46298	03/23/11	693.88	PO#18926	693.88
46314	03/31/11	693.88	PO#18959	693.88

WP
WV

Totals :			1,387.76	1,387.76
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Double Diamond Utilities Co
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ 1,387.76
 Check Date 04/19/11
 Check No 1683

**** ONE THOUSAND THREE HUNDRED EIGHTY SEVEN AND 76/100 DOLLARS

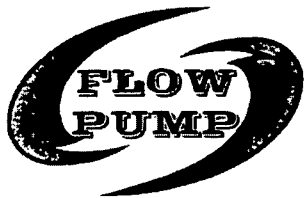
Pay
 To the
 order
 of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 270 of 527

DDU16 - 017242



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
3/31/2011	46314

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

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

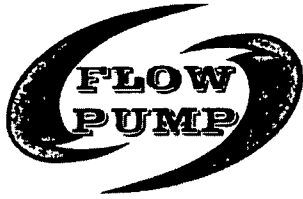
P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
18959	Net 30	DT	3/31/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 1111-2	595.00	595.00
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	43.88

Handwritten: 4165 0000
9091

APR 05 2011

Total			\$693.88
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FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
WHITNEY, TX 76692

Date	Invoice #
3.23.2011	46298

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
18926	Net 30	DT	3/23/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR	595.00	595.00
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	43.88

*42007
Crank - 1 stick
2465-0000
9091*

RECEIVED
MAR 25 2011
BY: _____

Total			\$693.88
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No. 1710

05/03/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid	
	46325	04/11/11	1,446.46	PO#18989	1,446.46 <i>W</i>

Totals :			1,446.46		1,446.46
-----------------	--	--	-----------------	--	-----------------

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

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

Check Amt \$ 1,446.46
 Check Date 05/03/11
 Check No 1710

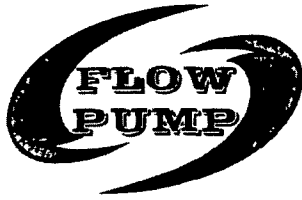
Pay ***** ONE THOUSAND FOUR HUNDRED FORTY SIX AND 46/100 DOLLARS
 To the order of : Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 273 of 527

DDU16 - 017245



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
4/11/2011	46325

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
18999	Net 30	DT	4.8.2011			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 111-3 FPM 111-4	595.00	1,190.00
3	1003259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP 4.8.11	55.00	165.00
		THANKS TOM Sales Tax	6.75%	91.46

84105-0000
9091

RECEIVED
APR 12 2011
BILL

Total			\$1,446.46
--------------	--	--	------------

Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1730

05/17/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46342	04/18/11	693.88	PO#19012	693.88

Totals :		693.88		693.88
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Double Diamond Utilities Co.
 10100 N. Central Expressway, Suite 600
 Dallas, TX 75231

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

Check Amt \$ **693.88**
 Check Date 05/17/11
 Check No **1730**

Pay ***** SIX HUNDRED NINETY THREE AND 88/100 DOLLARS

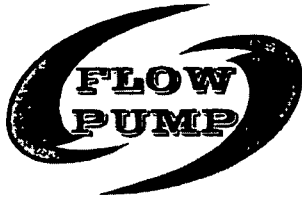
To the order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 275 of 527

DDU16 - 017247



FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED
 APR 20 2011

Date	Invoice #
4 18, 2011	46342

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
19012	Net 30	DT	4 18, 2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES	595.00	595.00
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.00
		CUSTOMER PICK UP 4.18.11		
		THANKS TOM Sales Tax	6.75%	43.88

84165-0000
 9091

RECEIVED
 APR 26 2011

Total			\$693.88
--------------	--	--	----------

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1769

06/02/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46370	05/05/11	1,387.75	PO#19052	1,387.75
46372	05/05/11	635.16	PO#19084	635.16
46365	04/29/11	293.56	PO#19073	293.56
46355	04/26/11	693.88	PO#19031	693.88
46361	05/11/11	1,311.64	PO#19068	1,311.64

W/P
W/P
W/P
W/P

Totals :		4,321.99	4,321.99
-----------------	--	-----------------	-----------------

Double Diamond Utilities Co.
5495 Belt Line Road, Suite 200
Dallas, TX 75254

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

Check Amt \$ **4,321.99**
Check Date 06/02/11
Check No **1769**

**** FOUR THOUSAND THREE HUNDRED TWENTY ONE AND 99/100 DOLLARS

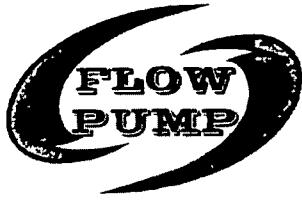
Pay
To the
order
of :
Flow Pump & Machine, Inc
P O.Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 277 of 527

DDU16 - 017249



FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
WHITNEY, TX 76692

Date	Invoice #
4/26/2011	46355

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

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

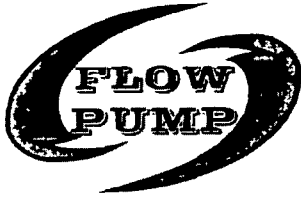
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19031	Net 30	DT	4/26/2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE RFP AIR REWIND & NEW SWITCHES	595.00	595.00
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	43.88

3465-0000 9091

RECEIVED
APR 28 2011

Total			\$693.88
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
4 29 2011	46365

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

Ship To
WHITE BLUFF RESORT 20022 MISTY VALLEY CIRCLE S 76692

P.O. Number	Terms	Rep
19073	Net 30	DT

Project

Quantity	Item Code	Description
5	1003259	FLOATS FOR GRIN
		CUSTOMER PICK UP
		THANKS TOM Sales Tax

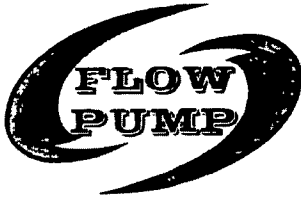
Ch	Amount
55.00	275.001
6.75%	18.56

where were these?

*\$405 cash
9011*

RECEIVED
MAY 03 2011
BY: _____

Total	\$293.56
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
5 5 2011	46370

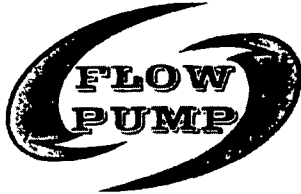
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19052	Net 30	DT	5.5.2011			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM311-7 FPM311-8	595.00	1,190.00
2	1003259	FLOATS FOR GRINDER PUMPS	55.00	110.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	87.75
		<p><i>2465-0000</i></p> <p><i>9091</i></p>		
		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECEIVED</p> <p>MAY 06 2011</p> <p>BY: _____</p> </div>		

Total	\$1,387.75
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
5 5 2011	46372

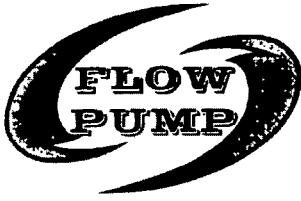
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLY CIRCLE WHITNEY, TEXAS 76692

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19084	Net 30	DT	5 5,2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES	595.00	595.001
		CUSTOMER PICK UP		
		PLANKS TOM Sales Tax	6.75%	40.16
		<p>8465-0003</p> <p>9091</p>		
		<p>RECEIVED</p> <p>MAY 06 2011</p> <p>BY: _____</p>		

Total	\$635.16
--------------	----------



FLOW PUMP & MACHINE, INC.

Invoice

P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED
 MAY 13 2011
 BY _____

Date	Invoice #
5/11/2011	46361

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
19068	Net 30	DT	5/11/2011			

Quantity	Item Code	Description	Price Each	Amount
2	C36WFNSB	STANDARD BASIN COVER SOLID NON-SKID	166.00	332.001
2	FB-36X18E	EXTENSION FOR BASINS 36" ID X 18" TALL W/ FLANGE ON EACH END & HARDWARE FOR INSTALLATION	300.00	600.001
1	1003259S	PMP 40FT. DOWN W/O PLUG BOX	70.00	70.001
	FREIGHT	FREIGHT CHARGES ON EQUIPMENT	242.00	242.00
		THANKS TOM Sales Tax	6.75%	67.64

8465-0000 9091

			Total	\$1,311.64
--	--	--	--------------	------------

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1794

06/14/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46396	05/20/11	693.88	PO#19165	693.88 <i>WP</i>
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Totals :		693.88		693.88
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt \$ **693.88**
 Check Date 06/14/11
 Check No **1794**

**** SIX HUNDRED NINETY THREE AND 88/100 DOLLARS

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

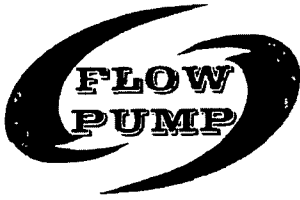
*** COPY ***

Your Signature Here

EXHIBIT DDU-9C

Page 283 of 527

DDUI6 - 017255



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
5/20/2011	46396

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
19165	Net 30	DF	5/20/2011			

Quantity	Item Code	Description	Price Each	Amount
1		GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES EPM 411-10	595.00	595.00
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.00
		CUSTOMER PICK UP 5/20/11		
		THANKS TOM Sales Tax	6.75%	43.88
		<p>2465-0003 9091</p> <p>RECEIVED MAY 23 2011 BY: _____</p>		

Total			\$693.88
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1806

06/21/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46402	05/26/11	693.88	PO#19187	693.88

Totals :	693.88	693.88
-----------------	---------------	---------------

Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas, TX 75265-0561

88-0744/1119

Check Amt \$ 693.88

Check Date 06/21/11

Check No 1806

**** SIX HUNDRED NINETY THREE AND 88/100 DOLLARS

Pay

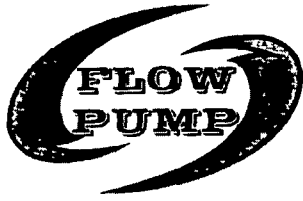
To the order

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 #
5/26/2011	46402

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
46402	Net 30	DT	5/26/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 411-11	595.00	595.001
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.001
		THANKS TOM Sales Tax	6.75%	43.88

8465-0000
9091

PAID
MAY 27 2011

Total			5693.88
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1815

06/28/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46413	05/31/11	635.16	PO#19193	635.16
46362	05/18/11	3,112.66	PO#5289	3,112.66
46375	05/31/11	2,616.44	Invoice 114	2,616.44
46368	05/09/11	2,616.44	Invoice 117	2,616.44

W/P

Totals :		8,980.70	8,980.70	
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

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

Check Amt \$ 8,980.70
Check Date 06/28/11
Check No 1815

Pay ***** EIGHT THOUSAND NINE HUNDRED EIGHTY AND 70/100 DOLLARS

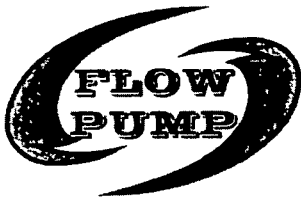
To the order of : Flow Pump & Machine, Inc
P.O.Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 287 of 527

DDU16 - 017259



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

ACKNOWLEDGEMENT

Date	Invoice #
5.31.2011	46413

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
19193	Net 30	DT	5.31.2011			
Quantity	Item Code	Description			Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 411-12			595.00	595.00
		CUSTOMER PICK UP				
		THANKS TO M Sales Tax			6.75%	40.16
					<i>5465-0000 9001</i>	
Phone #	Fax #	E-mail			Total	
254-694-3500	254-694-3511	tom.flopro@valomet.com				
					\$635.16	

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 1847

07/07/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46447	06/16/11	635.16	PO#19259	635.16 W/P
46490	06/17/11	870.01	PO#19258	870.01 W/P

Totals :	1,505.17	1,505.17
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt	\$ 1,505.17
Check Date	07/07/11
Check No	1847

**** ONE THOUSAND FIVE HUNDRED FIVE AND 17/100 DOLLARS

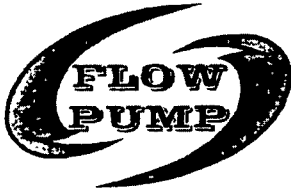
Pay
To the
order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

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

EXHIBIT DDU-9C

Page 289 of 527

DDU16 - 017261



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
6/16/2011	46447

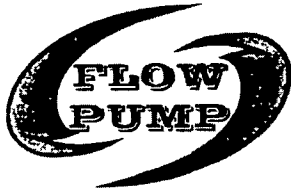
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19259	Net 30	DT	6/16/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 411-14 CUSTOMER PICK UP 6/16/11 THANKS TOM Sales Tax	595.00 6.75%	595.00 40.16
			Total	\$635.16

62465-0380
 9091
 JUN 20 2011
 G



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
6/17/2011	46450

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
19258	Net 30	DT	6/16/2011			

Quantity	Item Code	Description	Price Each	Amount
4	1003259	FLO VTS FOR GRINDER PUMPS FPM 511-15	55.00	220.00
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES	595.00	595.00
		CUSTOMER PICK UP 6/17/11		
		THANKS TOM Sales Tax	6.75%	55.01

3465-0000 9091

PAID
 JUN 20 2011
 BY _____

Total			\$870.01
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Double Diamond Utilities Co.

Vendor No **FLOWMAC**
Flow Pump & Machine, Inc

Check No : 1873

07/12/11

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46466	06/27/11	635.16	PO#19299	635.16

Totals :	635.16	635.16
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

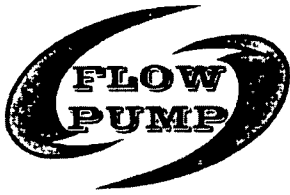
Compass Bank
Dallas, TX 75265-0561
88-0744/1119

Check Amt	\$ 635.16
Check Date	07/12/11
Check No	1873

**** SIX HUNDRED THIRTY FIVE AND 16/100 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 #
6.27.2011	46466

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
19299	Net 30	DT	6.27.2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 511-16	595.00	595.00
		CUSTOMER PICK UP 6.27.100		
		THANKS TOM Sales Tax	6.75%	40.16

Handwritten: 8/16/11-0000
 9091

Stamp: PAID
 JUN 27 2011
 BIL

Total			\$635.16
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Double Diamond Utilities Co.

Vendor No. : FLOWMAC

Check No : 1889

07/27/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46444	06/10/11	635 16	Flow Pump & Machine, Inc	635 16
46445	06/13/11	938 87	PO#19245	938 87
46476	07/01/11	752 59	PO#19428	752 59

Totals :	2,326.62	2,326.62
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Double Diamond Utilities Co.
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt \$ **2,326.62**
 Check Date 07/27/11
 Check No **1889**

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

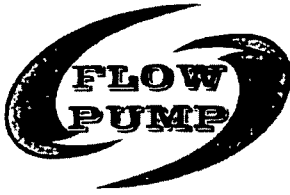
**** TWO THOUSAND THREE HUNDRED TWENTY SIX AND 62/100 DOLLARS

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 294 of 527

DDU16 - 017266



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

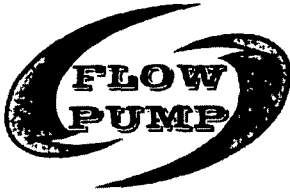
Date	Invoice #
6/10/2011	46433

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
19237 <i>CHT</i>	Net 30	DT	6/10/2011			
Quantity	Item Code	Description			Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM411-13 PICK UP THANKS Sales Tax			595.00	595.00
					6.75%	40.16
					Total	\$635.16

*8465-0000
9091*



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

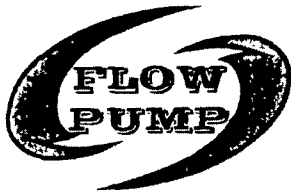
Date	Invoice #
6/13/2011	46435

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
19245	Net 30	DT	6/13/2011			

Quantity	Item Code	Description	Price Each	Amount
2	C36WFNSB	STANDARD BASIN COVER SOLID NON-SKID	166.00	332.00
2	FB-36X18E	EXTENTION FOR BASINS 36" ID X 18" TALL W/ FLANGE ON EACH END & HARDWARE FOR INSTALATION	273.75	547.50
		CUSTOMER PICK UP 6/13/11		
		THANKS TOM Sales Tax	6.75%	59.37
<p><i>465-0000</i></p> <p><i>9001</i></p> <p>RECEIVED</p> <p>JUN 14 2011</p>				
			Total	\$938.87



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7/1/2011	46476

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
19328	Net 30	DT	7/1/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 511-17	595.00	595.00
2	1003259	FLOATS FOR GRINDER PUMPS	55.00	110.00
		CUSTOMER PICK UP 7/1/2011		
		THANKS TOM Sales Tax	6.75%	47.59

8465-0000 9091

RECEIVED
 JUL 05 2011

Total			\$752.59
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1905

08/03/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46489	07/08/11	1,053.62	PO#19354	1,053.62

W/P

Totals :		1,053.62		1,053.62
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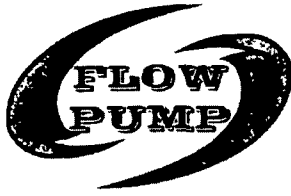
<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p>	<p>Compass Bank Dallas, TX 75265 0561</p>	<p>88 0744/1119</p>	<p>Check Amt \$ 1,053.62 Check Date 08/03/11 Check No 1905</p>
<p>Pay ***** ONE THOUSAND FIFTY THREE AND 62/100 DOLLARS</p>			
<p>To the order of :</p>	<p>Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692</p>		

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 298 of 527

DDU16 - 017270



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7 8 2011	46489

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
19354	Net 30	DT	7 8.2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR FPM 511-18 REWIND & NEW SWITCHES	595.00	595.001
1	PF-123	CONTROL PANEL SIMPLEX 2 HP 230 VAC 1 PHASE	295.00	295.001
1	1002125	HIGH WATER FLOT SENSER	42.00	42.001
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.001
		CUSTOMER PICK UP 7 8.11		
		THANKKS TOM Sales Tax	6.75%	66.62

84/05-0000
90011

			Total	\$1,053.62
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