

Control Number: 46245



Item Number: 623

Addendum StartPage: 0



SUPPLEMENTAL RESPONSE TO WBRG 1-4

White Bluff 9090/9091 Grinder Pumps and Repair Parts for Grinder Pumps

	DATE	ENVIIMP	SMITPUM	FLOWMAC
2004	12/19/2003		\$1,623.75	1201111111
2001	1/16/2004		\$1,679.77	
	1/13/2004		\$2,148.76	
	1/22/2004		\$811.88	
	2/19/2004		\$2,565.53	
	3/25/2004		\$3,247.00	
	5/14/2004		\$335.58	
	5/14/2004		\$3,247.51	
	5/25/2004		\$3,377.40	
	6/23/2004		\$3,707.56	
	6/30/2004		\$898.49	
	7/19/2004		\$1,623.75	
	7/20/2004		\$1,685.18	
	8/18/2004		\$2,273.25	
	9/30/2004		\$2,435.63	
	10/14/2004		\$2,435.63	
	10/13/2004		\$441.66	
	10/13/2004		\$2,435.63	
	10/29/2004		\$1,623.75	
	11/30/2004		<u>\$1,677.88</u>	
			\$40,275.59	
2005				
	2/15/2005		\$3,680.50	
	3/16/2005		\$2,381.50	
	3/28/2005		\$1,861.90	
	3/31/2005		\$3,933.81	
	4/14/2005		\$974.25	
	5/12/2005		\$1,861.90	
	6/9/2005		\$2,727.90	
	7/4/2005		\$866.00	
	7/28/2005 8/1/2005		\$444.01 \$1,732.00	
	7/31/2005		\$1,732.00	
	8/17/2005		\$1,902.93	
	8/24/2005		\$4,330.00	
	9/19/2005		\$909.30	
	10/7/2005		\$2,598.00	
	10/20/2005		\$2,556.50	
	10/28/2005		\$1,894.38	
	11/4/2005		\$5,458.00	
	12/5/2005		\$1,163.69	
	, -, - 000		\$39,987.70	
			755,557.70	

Page 2 of 509 DDU16 - 016992

2006	12/30/2005	\$216.50	
	12/30/2005	\$2,067.58	
	2/16/2006	\$1,894.38	
	2/24/2006	\$3,838.55	
	5/11/2006	\$2,925.40	
	5/17/2006	\$3,014.76	
	6/16/2006	\$1,802.96	
	7/10/2006	\$5,223.06	
	8/4/2006	\$1,274.32	
	8/8/2006	\$1,423.49	
	8/31/2006	\$5,813.97	
	10/5/2006	\$2,944.04	
	10/31/2006	\$10,480.77	
		\$42,919.78	
2007	1/17/2007	\$1,936.59	
	2/13/2007	\$259.80	
	1/31/2007	\$204.60	
	3/28/2007	\$3,993.34	
	4/30/2007	\$1,894.38	
	7/10/2007	\$259.80	
	9/12/2007	\$3,788.75	
	10/30/2007	\$2 <u>59.80</u>	
	10,50,2007	\$12,597.06	
2008	2/29/2008	\$259.80	
2000	4/28/2008	\$4,136.08	
	4/30/2008	\$3,788.75	
	5/30/2008	\$2,769.04	
	7/28/2008	\$5,173.27	
	8/25/2008	\$3,173.27 \$428.10	
	8/25/2008	\$281.45	
	10/29/2008	\$5,946.04	
		• •	
	10/30/2008	\$3,913.24 \$26,605,77	
2009		\$26,695.77	
2003	1/21/2009	\$4,849.60	
	2/26/2009	\$3,615.00	
	4/30/2009	\$5,173.27	
	5/29/2009	\$2,219.13	
	5/29/2009	\$1,163.69	
	6/30/2009	\$2,645.63	
	8/14/2009	\$5,519.67	
	8/19/2009	\$3,315.07 \$4,046.39	
	8/31/2009	\$2,841.56 \$33,073,04	
	c /ac /aooo	\$32,073.94	ća 055 00
	6/25/2009		\$2,955.00
	10/6/2009		\$1,190.00
	10/16/2009		\$1,190.00

Page 3 of 509 DDU16 - 016993

11/20/2009	\$1,190.00
11/9/2009	\$1,785.00
11/9/2009	\$275.00
11/30/2009	\$1,190.00
12/21/2009	<u>\$2,060.00</u>
	\$11,835.00
2010	
2/16/2010	\$275.00
3/17/2010	\$275.00
4/7/2010	\$595.00
4/3/2010	\$595.00
4/6/2010	\$275.00
4/28/2010	\$1,785.00
5/20/2010	\$176.14
5/20/2010	\$1,270.33
5/14/2010	\$1,270.33
6/16/2010	\$635.16
6/21/2010	\$635.16
6/21/2010	\$491.05
6/24/2010	\$1,270.33
7/13/2010	\$1,270.33
7/21/2010	\$1,270.33
6/7/2010	\$1,270.33
6/10/2010	\$293.56
7/1/2010	\$1,270.33
7/1/2010	\$293.56
7/16/2010	\$635.16
7/19/2010	\$293.56
8/19/2010	\$1,270.33
8/19/2010	\$293.56
8/27/2010	\$1,270.33
9/3/2010	\$1,270.33
9/27/2010	\$1,270.33
6/10/2017	\$1,270.33
9/20/2010	\$1,446.46
10/1/2010	\$2,140.34
10/18/2010	\$293.56
11/18/2010	\$1,446.46
11/29/2010	\$1,270.33
12/6/2010	\$1,147.45
12/22/2010	\$635.16
12/28/2010	\$293.56
12/20/2010	\$293.36 \$31,464.19
4/5/2010	\$3,085.13
12/6/2010	\$3,063.13 \$1,147.45
12/0/2010	
12/21/2010	\$1,147.45 \$5,380.03
	\$5,380.03

Page 4 of 509 DDU16 - 016994

		Acas 40
2011	1/14/2011	\$635.16
	1/28/2011	\$1,270.33
	2/14/2011	\$752.59
	2/23/2011	\$58.72
	2/23/2011	\$234.84
	3/1/2011	\$635.16
	3/21/2011	\$928.73
	3/23/2011	\$693.88
	3/31/2011	\$693.88
	4/11/2011	\$1,446.46
	4/18/2011	\$693.88
	4/26/2011	\$693.88
	4/29/2011	\$293.56
	5/5/2011	\$1,387.75
	5/5/2011	\$635.16
	5/11/2011	\$1,311.64
	5/20/2011	\$693.88
	5/26/2011	\$693.88
	5/31/2011	\$635.16
	6/16/2011	\$635.16
	6/17/2011	\$870.01
	6/27/2011	\$635.16
	6/10/2011	\$635.16
	6/13/2017	\$938.87
	7/1/2011	\$752.59
	7/8/2011	\$1,053.62
	7/14/2011	\$693.88
	7/15/2011	\$928.73
	7/29/2011	\$1,163.58
	8/11/2011	\$293.56
	8/4/2011	\$1,686.65
	8/1/2011	\$725.90
	8/23/2011	\$1,019.46
	8/26/2011	\$725.90
	8/30/2011	\$1,019.46
	9/7/2011	\$487.05
	9/26/2011	\$512.40
	9/15/2011	\$528.41
	9/15/2011	\$725.90
	9/26/2011	\$1,515.85
	9/9/2011	\$1,019.46
	10/3/2011	\$811.30
	10/4/2011	\$811.30
	10/12/2011	\$1,622.60
	10/31/2011	\$1,163.58
	11/4/2011	\$811.30
	11/15/2011	\$672.53

Page 5 of 509 DDU16 - 016995

	11/11/2011 12/1/2011 12/15/2011 12/21/2011 12/19/2011 3/18/2011 4/27/2011 12/10/2010 9/29/2011	\$3,214.83	\$409.90 \$866.00 <u>\$630.02</u> \$1,905.92	\$987.44 \$987.44 \$1,916.16 \$421.66 <u>\$811.30</u> \$43,971.91
	10/13/2011	\$3,214.14 \$6,428.97		
		Ç0,420.57		
2012	1/4/2012 1/4/2012 1/24/2012 2/10/2012 1/18/2012 2/24/2012 2/28/2012 2/29/2012 3/19/2012 3/22/2012 3/23/2012 4/11/2012 4/23/2012 5/14/2012 5/14/2012 5/13/2012 7/13/2012 7/13/2012 8/6/2012 8/14/2012 8/14/2012 8/14/2012 9/5/2012 9/13/2012		44.004.20	\$811.30 \$176.14 \$421.66 \$1,003.45 \$1,862.79 \$1,046.15 \$1,622.60 \$88.07 \$1,622.60 \$486.78 \$955.41 \$837.99 \$896.70 \$955.41 \$663.99 \$663.99 \$1,131.55 \$1,568.16 \$955.41 \$1,861.72 \$1,327.97 \$177.21 \$1,327.97 \$247.66 \$25,238.39
	3/19/2012 6/5/2012		\$1,894.38	
	11/26/2012		\$405.94 <u>\$1,596.69</u>	
			\$3,897.01	
	4/5/2012	\$1,804.21		
	5/30/2012	\$3,342.28		

Page 6 of 509 DDU16 - 016996

	7/11/2012	\$3,370.46		
	8/27/2012	\$3,282.48		
	9/28/2012	\$5,017.72		
	10/12/2012	\$4,923.72		
	11/26/2012	\$3,391.36		
		\$25,132.23		
2013				
	5/10/2013			\$371.49
			¢407.43	4571.45
	1/10/2013		\$487.13	
	9/26/2013		\$835.69	
	9/30/2013		\$194.85	
	12/26/2013		<u>\$510.94</u>	
			\$2,028.61	
	1/10/2012	¢1 641 24	\$2,020.01	
	1/18/2013	\$1,641.24		
	1/28/2013	\$968.04		
	2/26/2013	\$4,923.72		
	3/12/2013	\$4,923.72		
	3/29/2013	\$740.00		
	4/23/2013	\$3,511.55		
	•			
	4/30/2013	\$1,317.29		
	6/10/2013	\$6,669.09		
	6/21/2013	\$5,152.08		
	5/23/2013	\$5,015.31		
	7/30/2013	\$3,653.37		
	8/30/2013	\$4,573.63		
	9/12/2013	\$6,737.38		
	11/12/2013	\$440.20		
	11/12/2013	\$3,282.48		
	11/15/2013	\$3,282.48		
	12/12/2013	\$4,923.72		
	12/30/2013	\$11,826.19		
		\$73,581.49		
2014	1/29/2014	<i>ϕ, σ,</i> σ, σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ	\$256.43	
2017			•	
	4/30/2014		\$510.94	
	7/29/2014		\$256.51	
	8/5/2014		\$279.08	
	9/10/2014		\$378.07	
			\$1,681.03	
	2/12/2014	\$5,082.19		
	5/6/2014	\$1,862.26		
	4/24/2014	\$3,653.29		
	5/30/2014	\$3,653.29		
	6/16/2015	\$3,677.28		
	7/21/2014	\$7,006.94		
	10/8/2014	\$4,923.72		
	10/13/2014	\$451.18		
	12/5/2014	<u>\$7,334.56</u>		

Page 7 of 509 DDU16 - 016997

		\$37,644.71	
2015	3/4/2015		\$255.47
	4/15/2015		\$270.63
	6/30/2015		\$612.70
	7/9/2015		\$297.67
	8/24/2015		\$493.62
	10/9/2015		<u>\$297.69</u>
			\$2,227.78
	1/25/2015	\$854.35	
	1/26/2015	\$5,741.88	
	3/23/2015	\$7,639.72	
	3/31/2015	\$3,703.29	
	4/15/2017	\$5,554.93	
	5/29/2015	\$5,554.93	
	6/30/2015	\$7,331.57	
	8/24/2017	\$7,331.57	
	9/15/2017	\$7,331.57	
	9/28/2017	\$7,331.57	
	10/15/2015	\$7,331.57	
	11/23/2015	\$11,109.85	
	12/9/2015	\$7,331.57	
		\$84,148.37	
Total		\$551,486.97	

Page 8 of 509 DDU16 - 016998

2009 Smith pung

Page 9 of 509 DDU16 - 016999

Double Diamond Properties

Vendc: No SMITPU

Check No 9356 01/14/04

Smith Pump Company, Inc.

Reference Invoice Date Gross Amount Description Net Amount Paid

12/19/03

6 987 54

PO# 11420

6 987 54

Totals:

6,987.54

6,987.54

Double Diamond Properties Cons 10100 N Central Expressway, Suite 4

JPMorgan Chase Bank

Dallas, TX 75231

Dailas Texas

32-115-1110

Pay

**** SIX THOUSAND NINE HUNDRED EIGHTY SEVEN AND 54 100 DOLLARS

Check Amt \$ 6,987.54 Check Date 01/14/04 Check No 9356

To the

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

*** COPY ***

Your Signature Here

Page 10 of 509 DDU16 - 017000

SMITH PUMP COMPANY, INC.:

INVOICE

Page 1

Invoice No 141350
Invoice Date 12/19/2003

REMIT TO: 301 M&B INDUSTRIAL WACO, TEXAS 76712 (254)776-0377 FAX (254)776-0023 OEC 23 2003

What

PO Sales Order 130468 Rep LRB Terms NET 30

Sold To

WHITE BLUSS ON LAKE WHITNEY 22 MISTY WALLEY CIRCLE #16 WHITNEY, ON 76692

SPCC - MACC

Snip To WHITE BLUFF ON LAKE WHITNEY 22 MISTY VALLEY CIRCLE #16

WHITNEY, TX 76692

Contact TODD DILL TIRTH (254)694-4000 7556 Open Ord Invod Dif Description/Item No Price Total 3 0 % FUATION-SX GRDR>HPGR,W/FNL3648 1610.0000 EA 4830.00 33SH-1WP/3648B 2HP/231 1PH HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM I ITHT, 16K48A/F BASIN, INTERNAL PIPING, AND COMPONE .IS. PUMP S/ TB: GB5346, 55751, 55759 2 C FR FUMP-GRINDER, AUTO, 2HP/230V/1PH 750.0000 EA 1500.00 HPGR200A2-2 W/ 5.38'IMPELLER & 20'STD.CORD 0 TA WUDULE-PIPE, SIMPLEX >27-3/4" 125.0000 EA 125.00 33M-G2734 GALV.,1 1/4" HITH 27 3/4" RISER WRITH ED: DMDD Date Shipped 12/09/2003 Subtotal 6455.00 Shipped Via CUST HER

> 9570-0000 5763,761 9465-000 1623,75 9011

Invoice Total 6987.54

532.54

0.00

Sales Tax

Shipping

BRANCH OFFICES

Tracking No

FOB

Memo

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.

Page 11 of 509 DDU16 - 017001

Double Diamond Properties

Reference

Vendor No . SMITPU

Check No. 9483

02/11/04

Smith Pump Company, Inc.

Invoice Date Gross Amount

Description

Net Amount Paid

Invoice 141606

01/16/04

1,679 77

Smith Pump Company Inc

1,679 77

Totals:

1,679.77

1,679.77

Double Diamond Properties Cons 10100 N. Central Expressway, Suite 4 Dallas, TX 75231

JPMcrgan Chase Bank

Dallas Texas

32-115/1110

**** ONE THOUSAND SIX HUNDRED SEVENTY NINE AND 77/100 DOLLARS

Check Amt \$ 1,679.77 Check Date 02/11/04 Check No 9483

Pay To the order of:

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

*** COPY ***

Your Signature Here

Page 12 of 509 DDU16 - 017002



Page

Invoice No 141606 Invoice Date 01/16/2004

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

PO VERBAL Sales Order 130862 Rep LRB Terms NET 30

Sold To

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

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

Contac Open	t TCDD	DILLWORT	H (254)694-4000 7556		
	Inved	Dif	Description/Item No	Price	Total
2	2	C EA	FUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	750.0000	EA 1500.00
			ELLER & 20'STD.CORD		
			8 & G59789		
ĉ	3	0 EA	FOOT-PUMP SUPPORT, 1 "RD. X3-3/8" SPCO-PF1A3375	0.0000	EA 0.00
	PR	ICE INCLU	DED IN PUMPS		
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	51.7500	EA 51.75
	WR	TIN BY: D	McD		
Shippe	d Via	AAA COOP	Date Shipped 01/15/2004 ER	Subtotal	1551.75
FCE		P/ORIGIN		Sales Tax	128.02
Memo				Shipping	0.00
					al 1679.77

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

Tracking No

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

San Antonio, Texas (210) 656-0530 FAX (210) 656-2372 **Double Diamond Properties**

Vendor No : SMITPU

Check No: 9522

02/18/04

Smith Pump Company, Inc.

Gross Amount Description Reference Invoice Date Net Amount Paid 2.148 76 W Invoice 14155 01/13/04 2,148 75 PO-11637 Invoice 141713 6 040 35 W 01/22/04 6,040 35 PO-11700

> 8,189.11 8,189.11 Totals:

Double Diamond Properties Cons 10100 N. Central Expressway. Suite 4 Dallas. TX 75231

JPMorgan Chase Bank

Dallas Texas

32-115/1110

Pay

**** EIGHT THOUSAND ONE HUNDRED EIGHTY NINE AND 11,100 DOLLARS

Check Amt \$ 8,189.11 Check Date 02/18/04 Check No 9522

To the order of:

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

*** COPY ***

Your Signature Here

Page 14 of 509 DDU16 - 017004



INVCICE

Page

Invoice No 141550 Invoice Date 01/13/2004

REMIT TO:

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

1.5 1 1 773 ハーニ 三 ゴ

PO 11637

Sales Order 130765

Rep LRB Terms NET 30

Sold To

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

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

Open Ord	Invod	Dif	Description/Item No	Price		Total
2			PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	750.0000	EA	1500.00
	s/:	NS: G5999	ELLER & 20'STD.CORD 2 & G59996 UMP FEET)			
4	- - 1	0 EA	FOOT-PUMP SUPPORT, 1 "RD. X3-3/6" SPCO-PF1A3375		ΞA	25.00
1	US. 1	ED ON HPG C EA	HHPGR, & HPGF/H (DBL.THRD5/16" PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A	& 3/8") 300.0000	EA	300.00
	CI	RCUIT BRE	TROL PANEL WITH FLASHING ALARM : AKER AND NEMA 4X ENCLOSURE. SWITCH-MECH.FLOAT,20'CORD,0PEN			1.50.00
w <u>w</u>		03259	20PMPD-WOP	40.0000	LA	100.00
	WR'	TTN BY: D	McD			
chi		CHETOMED	Date Shipped 01/08/2004	Subtotal		1935.00
	ti via	CUSTOMER WACO		Sales Tax Shipping		
Tracki	.ng No			Invoice Tota		

BRANCH OFFICES

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

Austin, Texas (512) 310-148C FAX (512) 310-1417

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

8465-0000 9091

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 Selier represents that with respect to the production of the articles and/or the services obvered 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.

DDU16 - 01700 DDU16 - 017005 COMPANY, INC.

INVOICE

1 Page

Invoice No 141713 Invoice Date 01/22/2004

REMIT TO:

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

PO 11700 /L\ 2 = 2014 Sales Order 130935

Rep LRB 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)694-4000 7556

Open

Crd	Invod	Dif 	Desc	cription/I	tem No 		Price	-	Total
3	3	Ĵ		FICN-SX GRI H-1WP/36481	DR>HPGR,W/PN	L3548	1610.0000	EA	4630.00
	2H	P/230			, SMPLX PANE	L W/FLAS	HING		
					IN, INTERNAL				
	CO.	MFCNE	ENTS.						
				91, 59792,					
_	-	C		P-GRINDER, R200A2-2	AUTO,2HP/230	V/1PH	750.0000	EA	750.00
	W/	5.38	"IMPELLER	R & 20'STD	. CORD				
	,	N: G5							
4	4	0		T-PUMP SUP D-PF1A3375	PORT,1"RD.X3	-3/8"	0.0000	EA	0.00
	, T	NCLUD	DED IN PR	CE CF ABOV	VE PUMP)				
			. 						

WRTTN BY: DMcD

Shipped Via CUSTOMER

FCE SPCO-WACO

Memo

Date Shipped 01/21/2004 Subtotal 5580.00 Sales Tax Shipping

Invoice Total 6040.35

460.35 0.00

Tracking No

34(05-0000 511.88 9091 8570.00005708.47

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 INCLENNAN COUNTY, TEXAS I RETURNS REQUIRE OUR PRIOR AUTHORIZATION IA 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.

> Page 16 of 509 DDU16 - 017006

Double Diamond Properties

Vendor No SMITPU

Check No: 9679

03/17/04

Smith Pump Company, Inc.

Reference

Invoice Date Gross Amount

Description

Net Amount Paid

Invoice 142125

02/19/04

7,794 00

PO-11780

7,794 00

Totals:

7,794.00

7,794.00

Double Diamond Properties Cons 10100 N Central Expressway, Suite 4 Dallas, TX 75231

JPMorgan Chase Bank

Dallas Texas

32-115/1110

**** SEVEN THOUSAND SEVEN HUNDRED NINETY FOUR AND 0/100 DOLLARS

Check Date

Check Amt \$ 7,794.00 03/17/04 Check No 9679

To the order

of:

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

*** COPY ***

Your Signature Here

Page 17 of 509 DDU16 - 017007



Page 1

Invoice No Invoice Date 02/19/2004

REMIT TO:

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

FEB UA 2004

Sales Order 131341

LRB Rep

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\694-4000 7556

Open Ord I	Inved	Dif	Description/Item No	Price	Total
3	3	0 EA	STATION-SK GRDR>HPGR,W/PNL3648	1610.0000 EA	4630.00

SGSH-1WP/3648B CHP/230V/LPH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 35X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS.

PUMP S/MS: GE9993, 59994, 60009

3 EA PUMP-GRINDER, AUTO, 2HP/2307/1PH 750.0000 EA HPGR200A2-2

W/ 5.38"IMPELLER & 20'STD.CORD

S/N: G60012, 60015, & 60020 12 0 EA FOOT-PUMP SUPPORT, 1"RD. X3-3/8" 0.0000 EA

SPCO-PF1A3375 /INCLUDED IN PRICE OF ABOVE PUMP;

3 0 EA SWITCH-MECH.FLOAT, 20'CORD, OPEN 40.0000 EA 120.00 20PMPD-WOP

1003259

WRITIN BY: DMcD

Date Shirped 02/17/2004 Subtotal

Shipped Via CUSTOMER FOB SPCO-WACO

Sales Tax

594.00

0.00

Memo Shipping

0.00 Invoice Total 7794.00

Tracking No.

8670-0006 5778.41 8465-000 2965,53

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 FINALICE 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

Vendor No SMITPU Check No: 9904

04/27/04

Smith Pump Company, Inc.

Invoice Date Gross Amount Reference Description Net Amount Paid

Invoice 142613

03/25/04

3,247 50

PQ-11536

3,247 50

3,247.50 3,247.50 Totals:

Double Diamond Properties Cons 10100 N. Central Expressway, Suite 4 Dallas, TX 75231

JPMorgan Chase Bank

Dailas Texas

32-115/1110

**** THREE THOUSAND TWO HUNDRED FORTY SEVEN AND 50/100 DOLLARS

Pay

To the Smith Pump Company Inc 301 M 3 B Industrial Waco TX 75712 order of:

*** COPY ***

Check Date

Check No

Check Amt \$ 3,247.50

04/27/04

9904

Your Signature Here

Page 19 of 509 DDU16 - 017009



Fage 1

142613 Invoice No Invoice Date 03/25/2004

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

PO 11536

Rep LRB

FAX (254)776-0023

Sales Order 131871

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)694-4000 7556

0	~~
~ ~	

Ord	Invod Dif	Description/Item No	Price	Total
4	4 0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1FH HPGE200A2-2	750.0000 E	A 3000.00
	S/NS: G620	PELLER & 20'STD.CCRD 63, G62064, G62066, & G62067		
16		FOCT-PUMP SUPPORT, 1"RD. X3-3/8" SPCO-PF1A3375	0.0030 E	A 0.00
	PRICE INCL	UDED IN PUMPS		

WRTTN BY: DMcD

Subtotal Date Shipped 03/24/2004 3000.00

Shipped Via CUSTOMER FOB

WACO

247.50

Memo

Sales Tax Shipping Invoice Tatal

0.00 3247.50

Tracking No.

Min 2 2 2014

94115-0000

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. Selief 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 Page 20 of 509DDU16 - 017010 **Double Diamond Properties C**

Vendor No SMITPUM

Check No: 10148

06/08/04

Smith Pump Company, Inc.

Net Amount Paid Invoice Date Gross Amount Description Reference

> invoice 143296 invoice 143384

35/10/04 05,14,04 1 814 71 335 58 SLS ORDR#132435 Smith Pump Company Inc.

335 58

2,150.29 2,150.29 Totals:

32-115-1110

Double Diamond Properties Const 10100 N Central Expressway Suite 400 Dailas, TX 75231

JPMorgan Chase Bank

Dallas Texas

Pay

of:

**** TWO THOUSAND ONE HUNDRED FIFTY AND 29:100 DCLLARS

To the order

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

Check Date 06/08/04 Check No 10148

> *** COPY *** Your Signature Here

Check Amt \$ 2,150.29

Page 21 of 509 DDU16 - 017011



Face 1

Invoice No 143384 Invoice Date 05/14/2004

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

PO 11613

Rep LR3

Sales Order 132213

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 TCDD DILLWORTH (254)694-4000 7556

Open

Crd Invcd Dif Description/Item No Price Total

5 0 EA SWITCH-FLOAT, W/MOLDED PLUG

62.0000 EA 310.00

TPS-KC02
SMD MODEL BOLD
SHEET - CARET FOR MEYERS PUMP MODEL RG10

WRITN BY: DMcD _______

Date Shipped 05/13/2004 Subtotal

Shipped Via CUSTOMER FCB SPCO-WACO

Sales Tax Shipping

25.58 0.00

Memo

Invoice Total

335.58

Tracking No

8465-600 **3**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.

Page 22 of 509

DDU16 - 017012

Double Diamond Properties C

Vendor No · SMITPUM

Check No 10229

06/22/04

Smith Pump Company, Inc.

Invoice Date Gross Amount Reference

Net Amount Paid

Invoice 143385

05,14,04

8.475 98

PO-11884

3 475 98

Totals:

8,475.98

8.475.98

Double Diamond Properties Const 10100 N Central Expressway, Suite 400 Dailas, TX 75231

JPMorgan Chase Bank

Dallas, Texas

Check Amt \$ 8,475.98 Check Date 06/22/04 10229

Pay

of:

**** EIGHT THOUSAND FOUR HUNDRED SEVENTY FIVE AND 38,100 DOLLARS

Check No

To the order

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

*** COPY ***

Your Signature Here

DDU16 - 017013 Page 23 of 509



Page 1

Invoice No 143385
Invoice Date 05/14/2004

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

FO 11884

Rep LRB

3

Sales Order 132575

Ship To

Terms NET 30

Sold To

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

WHITE BLUFF ON LAKE WHITNEY 22 MISTY VALLEY CIRCLE #16

Sales Tax Shipping

Invoice Total 8475.98

645.93

0.00

WHITNEY, TX 76692

Concapt TODE DILLWORTH (254) 694-4000 7556 Cpen Ord Invad Dif Description/Item No Price Total C EA STATION-SX GRDR>HPGR,W/PNL3643 1610.0000 EA SGSH-1WF/3646B 8522 - 1000 C chp/c3ov/ipH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36K46A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G65415, 65418, 65420 0 EA PUMP-GRINDER, AUTO, 2HP/23CV/1PH 750.0000 EA 5 465-21:5 HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD | S/N: G65421, 65422, 65431, 65432 | C EA | FOOT-PUMP SUPPORT,1"RD.X3-3/8" 0.0000 EA SPCO-PF1A3375 (INCLUDED IN PRICE OF ABOVE PUMP; WRITH BY: DMcD

Date Shipped 05/13/2004 Subtotal

Tracking No

FOE

Memo

Shipped Via CUSTOMER

SPCO-WACO

BRANCH OFFICES Ft Worth, Texas (817) 589-2060 FAX (317) 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 Lacor Standards Act of 1938, as amended. An Equal Employment Opportunity employer

Page 24 of 509 DDU16 - 017014

Double Diamond Properties C

Vendor No SMITPUM

Check No: 10287

06/29/04

3,509.43

Smith Pump Company, Inc.

Reference Invoice Date Gross Amount Net Amount Paid Description 3,377 40 05/25/04 PO-11923 3.377 40 Invoice 143536 Invoice 143651 05.31.04 132,03 Smith Pump Company, Inc. 132 03

> Totals: 3,509.43

Double Diamond Properties Const 10100 N Central Expressway, Suite 400

JPMorgan Chase Bank

Dallas TX 75231

Dailas, ™ekas

32-115 1110

**** THREE THOUSAND FIVE HUNDRED NINE AND 43,100 DOLLARS

Pay To the

of:

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

*** COPY ***

Check Date

Check No

Your Signature Here

Check Amt \$ 3,509.43

06/29/04

10287

Page 25 of 509 DDU16 - 017015



Page

Invoice No 143536 Invoice Date 05/25/2004

REMIT TO:

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

PO 11923

Rep LR5

Sales Order 132735

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)694-4000 7556

Cren	30 1055		,231,321 1000 1333			
	Invod	Lif	Description/ltem No	Price	 -	Total
4	4	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1FH HPGR200A2-2	750.0000	EA	3000.00
			FELLER & 20'STD.CCRD			
			54, 65467, 65470, 65471			
16	16	0 EA	FOCT-PUMP SUPPORT,1"RD.X3-3/6" SPCC-PF1A3375	0.0000	ΞA	0.00
	# % ~ # 4 V	CLUDED IN	V PRICE OF PUMP			
3	3	0 EA	SWITCH-MECH.FLOAT,20'CORD,CPEN 20FMFD-WOP	40.0000	EΑ	120.00
	10	03259				

Date Shipped 05/24/2004

Shipped Via CUSTOMER

FCB WACO

Memb

Subtotal

3120.00

0.00

Sales Tax 257.40 Shipping Invoice Total 3377.40

Tracking No

AHV5-0000

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

898 48

Check No: 10435

07/27/04

398 48

Smith Pump Company, Inc.

Net Amount Paid Invoice Date Gross Amount Description Reference 06/23/04 3,707 56 Smith Pump Company, Inc. 3,707 56 Invoice 143946

> 4,606.04 Totals: 4,606.04

Double Diamond Properties Const 10100 \ Central Expressway, Suite 400 Dailas, TX 7523:

Invoice 144068

JPMorgan Chase Bank Dallas, Texas

06/30/04

32-115/1110

PO-12047

Check Amt \$ 4,606.04 Check Date 07/27/04

10435

**** FOUR THOUSAND SIX HUNDRED SIX AND 4,100 DOLLARS

Pay

of:

To the order

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

*** COPY ***

Check No

Your Signature Here

Page 27 of 509 DDU16 - 017017



INVCICE

Page

Invoice No 143946 Invoice Date 06/23/2004

REMIT TO:

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

PO

Sales Order 133139

Rep LRB 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 TODE DILLWORTH (254) 694-4000 7556

Open Ord	Inved Dif	Description/Item No	Price	Total
				€4 65 : EA 3000.00
-2	4 0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	750.0000	EA 3000.00
		ELLER & 20'STD.CCRD , 65475, 65476, 65477		9011
16		FOOT-PUMP SUPPORT, 1"RD. X3-3/8" SPCC-PF1A3375	0,0000	.EA 07:00
	USED ON HPG		<u>3</u> /8")	
1	1 0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A	300.0000	EA - 300.00
	SIMFLEX CON	TROL PANEL WITH FLASHING ALARM LI	IGHT,	
	CIRCUIT BRE	AKER AND NEMA 4X ENCLOSURE.		
1	1 0 EA	MODULE-PIPE, SIMFLEX >27-3/4" SPM-G2734	125.0000	EA 125.00

Date Shirped 06/22/2004 Subtotal 3425.00

Shipped Via CUSTOMER

FUB VIACO Memb

Sales Tax 282.55 0.00 Shipping Invoice Total 3707.56

Tracking No

Received At

JUN 2 = 2004

White Bluff

BRANCH OFFICES

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

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

GALV.,1 1/4" WITH 27 3/4" RISER

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. Seiler 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 $\stackrel{\bullet}{Page} 28 \ of \ 509$ DDU16 - 017018



Page 1

Facelled At

Invoice No 144068
Invoice Date 06/30/2004

REMIT TO:

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

. 200

PO 12047 Sales Order 133267 Rep LRB Terms NET 30

Vit is E'uff

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)694-4000 7556

Open Ord I	Invod Dif	Description/Item No	Price	Total
1		PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 ELLER & 20'STD.CORD	750.0000 E	A 750.00
2	S/N: G67461	SWITCH-MECH.FLCAT, 20'CORD, OPEN	40.0000 E	A 80.00
	1003255	20PMFD1/WP		
4		FOOT-PUMP SUPPORT, 1 "RD. X3-3/8" SPCO-PF1A3375	0.0000 E.	A 0.00
	INCLUSED IN	PRICE OF PUMP		
Sharred	i Via CUSTOMER	Date Shipped 06/30/2004	Subtotal	830.00
FCB Memo	WACO		Sales Tax Shipping Invoice Total	68.48 0.00 398.48

9145-00CC

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

Tracking No

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: 10634

09/01/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
	"			(O)
Invaice 144271	07/19/04	1,623 75	PO#12048	1,623 75
Invoice 144331	07'20/04	1,685 18	Smith Pump Company, Inc.	1,685 18 (\)(1)
Invoice 144362	07/21/04	3,485 65	PO#12122	3,485 65 V

Totals: 6,794.58 6,794.58

Double Diamond Properties Const 10100 N. Central Expressway, Suite 400

JPMorgan Chase Bank

Dallas, TX 75231

Dallas, Texas

32-115,1110

**** SIX THOUSAND SEVEN HUNDRED NINETY FOUR AND 58/100 DOLLARS

09/01/04 Check No 10634

Check Date

Check Amt \$ 6,794.58

Pay

To the order

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

*** COPY ***

Your Signature Here

Page 30 of 509 DDU16 - 017020



1 Fage

123.75

0.00 1623.75

Invoice No 144271 Invoice Date 07/19/2004

REMIT TO:

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

PO 12048

Sales Order 133295

Rep LRB 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

WACC

(254)694-4000 7556

$\cap r$	er
-	

Ord	Invod	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	750.0000	EA 1500.00
8	S/ &	NS: G6745 0 EA	ELLER & 20'STD.CORD 3 & G67454 FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 PRICE OF PUMP	0.0000	EA 0.00
Shippe		CUSTOMER	Date Shipped 07/02/2004	Subtotal	1500.00

Tracking No

FOB

Memo

3465-CCC GE91

Sales Tax

Shipping Invoice Total

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



1 Page

Invoice No 144331 Invoice Date 07/20/2004

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

PO VERBAL Sales Order 133434 Rep LRB 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

Sales Tax

Invoice Total

Shipping

Contact TODD DILLWORTH (254)694-4000 7556

P/CRIGIN

Open Ord	Invod Dif	Description/Item No	Price	Total
2	2 0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	750.0000	EA 1500.00
		ELLER & 20'STD.CCRD		
=	s/Ns:	TOOK DIME CURDORY THEN YOU O / CH	0.0000	EA 0.00
5	3 0 EA	FOCT-PUMP SUPPORT, 1"RD. X3-3/8" SPCO-PF1A3375	0.0000	EA 0.00
	INCLUDED IN	PRICE OF PUMP		
1	1 C EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	56.7500	EA 56.75
Chinne	ad itia www.coop	Date Shipped 07/14/2004	Subtotal	1556.75
STITEDE	ed Via AAA COOP	EK		

Tracking No

FCB

Memo

Fecelves At

With the Elich

5440 CUC 9191

128.43

1685.18

0.00

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. DDU16 - 017022 **Double Diamond Properties C**

Vendor No · SMITPUM

Check No: 10720

09/14/04

Smi	th P	ump	Comp	oany,	Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 144315	07°20/04	1,818 12	THE RETREAT PC#1080	1 818 12
Invoice 144730	08/18/04	2,273 25	PO#12196	2 273 25

4,091.37 Totals: 4,091.37

JPMorgan Chase Bank

Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 7523:

Dallas, Texas

32-115/1110

Check Amt \$ 4,091.37 Check Date 09/14/04

10720

Pay To the

order

**** FOUR THOUSAND NINETY ONE AND 37, 100 DOLLARS

*** COPY ***

Check No

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

Your Signature Here

Page 33 of 509 DDU16 - 017023



Page

Invoice No 144730 08/18/2004 Invoice Date

REMIT TO:

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

PO 12196 Sales Order 133380

Rep LRB 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)694-4000 7556

\bigcirc	~	_	~	-
\sim	٠.	٠	•	_

Ord	Inved	Dif	Description/Item No	Price		Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/23CV/1FH HPGR2CCA2-2	750.0000	EΑ	1500.00
	w/	5.38"IM	PELLER & 20'STD.CORD			
			472 & 67474			
ξ	8	C EA	FOOT-PUMP SUPPORT,1"RD.X3-3/6" SPCO-PF1A3375	0.0000	EA	3.00
	IN	CLUDED I	N PRICE OF PUMP			
2	2	AE C	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-115CW614H1AE3A	300.0000	EA	600.00
			NTROL PANEL WITH FLASHING ALARM LI	GHT,		
	CI	RCUIT BR	EAKER AND NEMA 4X ENCLOSURE.			

Date Shipped 08/16/2004 Subtotal 2100.00

Shipped Via AAA COCPER FOB P/ORIGIN

Sales Tax

173.25

Memo

Shipping Invoice Total

0.00 2273.25

Tracking No

Received At

4.18 1 9 2004

9445 000 C 9091

White E'LH

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 Selier 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

Page 34 of 509

DDU16 - 017024 DDU16 - 017024 **Double Diamond Properties C**

Vendor No SMITPUM

Check No: 10930

10/26/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 145302	09/24/04	6,971 30	SALES ORDER #134440	6 971 30 ₃₀
Invoice 145386	09/30/04	2 435 63	PO# 12340 SALES ORDER #134541	2,435 63

Totals: 9,406.93 9,406.93

JPMorgan Chase Bank

Check Amt \$ 9,406.93

Double Diamond Properties Const 10°00 N Central Expressway, Suite 400 Dailas, TX 75231

Dallas Texas

32-115/1110

Check Date 10/26/04

Pay

of:

**** NINE THOUSAND FOUR HUNDRED SIX AND 93,100 DOLLARS

Check No 10930

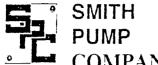
To the order

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

*** COPY ***

Your Signature Here

Page 35 of 509 DDU16 - 017025



Fage

COMPANY, INC. At

Invoice No 145366 Invoice Date 09/30/2004

REMIT TO:

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

OCT 04 2004

White Bluff

PC 12340

Sales Order 134541

Rep LRB 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

7/105-0000 4011

Open Ord I	nvcd 	Dif	Description/Item No	Price	Total
3	W/	5.38"IMPE	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 ELLER & 20'STD.CORD	750.0000 EA	2250.00
12	12	O EA	1, 77425, 77426 FOOT-PUMP SUPFORT,1"RD.X3-3/6" SPCC-PF1A3375 PRICE OF PUMP)	0.0300 EA	0.30
Chinnad	 Via	CUSTOMER	Date Shipped 09/29/2004	Subtotal	2253.00
FCB Memo	V _ CI	WACO		Sales Tax Shipping	185.63
Tracking	g No			Invoice Total	4 4 35.53

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

> DDU16 - 017026 Page 36 of 509

Vendor No: SMITPUM

Check No: 11042

11/10/04

Smith Pump Company, Inc.

Reference		Invoice Date	Gross Amount	Description	Net Amount Paid
ìn	voice 145117	09/16/04	950 70	PO#5258-THE CLIFFS	950 70 🔏
in	voice 145551	10/13/04	2 435 63	PO#12339	2 435 63 🕏
In	voice 145552	10/13/04	441 66	Smith Pump Company, Inc.	441 66 ,
ir	voice 145586	10/14/04	2 435 63	PO#12374	2,435 63

Totals: 6,263.62 6,263.62

JPMcrgan Chase Bank

Double Diamond Properties Const 10100 V Central Expressway, Suite 400 Dallas, TX 75231

Check Amt \$ 6,263.62

**** SIX THOUSAND TWO HUNDRED SIXTY THREE AND 62 100 DOLLARS

Dailas Texas 32-115/1110 Check Date 11/10/04 Check No 11042

Pay

of:

To the Smith Pump Company Inc. order

301 M & B Industrial Waco, TX 76712

*** COPY *** Your Signature Here

Page 37 of 509 DDU16 - 017027



INVCICE

Page :

Invoice No 145586 Invoice Date 10/14/2004

REMIT TO: 301 M&B INDUSTRAL T 1 20.4 WACO, TEXAS 76712 (254)776-0377 FAX (254)776-0023 Vinits E'uff

PO Sales Order 134731 Rep LRB 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 Ir	eved	Dif D	escription/Item No	Price	Total
3		H	PUMP-GRINDER, AUTO, 2HP/23CV/1PH PGR230A2-2 LER & 20'STD.CORD	750.0600 EA	2250.00
12	3/1 12	NS: G-76816 0 EA F S	, 76318, & 76319 FG	0.0003 EA	0.00
Sh-nred	 . 172 =	CUSTOMER	Date Shipped 10/13/2004	Subtotal	2250.00
FCB Memo		WACO		Sales Tax Shipping	185.63 0.00
Tracking	g No			Invoice Total	2435.63

5465-000 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

Page 38 of 509



Fage 1

Invoice No 145552 Invoice Date 10/13/2004

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

PO

Sales Order 134440

Rep LRB 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)694-4000 7556

Cpan

Ord	Inved	Dif		Description/Item No	Price	Total
ϵ	5	Ú	ΕA	SWITCH-FLCAT, W/MOLDED PLUG	68.3300 EA	408.00

TPS-KC02 FOR MEYERS PUMP MODEL RG10

Date Shipped 10/05/2004 Subtotal 403.00

Shipped Via CUSTOMER FOB SPCO-WACO

Sales Tax 33.66

Memo Srco WA

Shipping 0.00 Invoice Total 441.66

Tracking No



BRANCH OFFICES
Ft. Worth, Texas

(817) 589-2060 FAX (817) 595-4900 Austin Texas (512) 310-1480 FAX (512) 310-1417



Page

1

145551 Invoice No 10/13/2004 Invoice Date

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

PO 12339

Rep LRB

Sales Crder 134597

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 I	nvod Dif	Description/Item No	Frice	Total
3		PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 ELLER & 20'STD.CCRD	750.0000 EA	2250.00
12	S/N: G77427 12 0 EA	, 77428, & 77431 FOOT-FUMP SUPPORT,1"RD.X3-3/6" SPCC-PF1A3375 FRICE OF PUMP	0.0000 EA	0.00
Shirred	Via CUSTOMER	Date Shipped 10/04/2004	Subtotal	2250.00
FOB Memo	WACO		Sales Tax Shipping Invoice Total	185.63 0.00 2435.63

3465- CCCC

1 1 1

BRANCH OFFICES

Tracking No

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. Selier 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 Page 40 of 509

DDU16 - 017030

Vendor No. SMITPUM

Check No: 11130

11/23/04

Smith Pump Company, Inc.

Gross Amount Reference Invoice Date Description Net Amount Paid

Invoice 145867

10/29/04

1,623 75

Smith Pump Company, Inc.

1 623 75

Totals: 1,623.75 1,623.75

Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 75231

JPMorgan Chase Bank

Dallas Texas

**** ONE THOUSAND SIX HUNDRED TWENTY THREE AND 75/100 DOLLARS

32-115/1110

Check Amt \$ 1,623.75 Check Date 11/23/04 Check No 11130

Pay

of ·

To the order

Smith Pump Company Inc 301 M & 9 Industrial Waco TX 76712

*** COPY ***

Your Signature Here

DDU16 - 017031 Page 41 of 509



Page 1

Invoice No 145867 Invoice Date 10/29/2004

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

PO TODD Sales Order 134878

Rep LRB 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	Inved	Dif	Description/Item No	Price	Total
2	2	C EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	750.0000 EA	1500.00
	s/	NS: G-768	PELLER & 20'SID.CORD 221 & 76824		
3	6	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	6.0000 EA	0.00
	; I	NCLUDED I	N PRICE OF PUMP)		
0,-,		OTTO TO MOTO		Subtotal	1500.00
FOB Memo	d vla	CUSTOMER WACO		Sales Tax Shipping	123.75 0.00
Tracki	ng No		5.465-666	Invoice Total	1623.75

9091

Received Al

1010 2004

Trains But

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.

Page 42 of 509

DDU16 - 017032

Vendor No SMITPUM

Check No 11360

12/30/04

Smith Pump Company Inc.

Reference		Invoice Date	Gross Amount	Description	Net Amount Paid
F.,	c ce '46.34	1: 30,04	677 88 "	PO#12498	15-38
r.	c ca , 40, _3	11 30.04	904 62 -	PO#5302	904-52

Totals: 2,582.50 2,582.50

Double Diamond Properties Const

JPMorgan Chase Bank

10100 N. Central Expressivaly, Suite 400 Dallas, TX, 75231 Davas Texas 32-115-1110

**** TWO THOUSAND FIVE HUNDRED EIGHTY TWO AND 50 100 DOLLARS

Pay To the

Smith Pump Company Inc. 301 M § B Industrial Waco TX 16710 order of

Check Amt \$ 2,582.50 Check Date 12/30/04 Check No 11360

> *** COPY *** Your Signature Here

Page 43 of 509 DDU16 - 017033



Fage 1

Invoice No 146194 Invoice Date 11/30/2004

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

PO 12498 Sales Order 135298 Rep TSS Terms NET 30

(254)776-0377 FAX (254)776-0023

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	Inwed	Dif		Description/Item No	Price		Total
2				FANEL-SX/1FH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A		EA	683.80
				IROL FANEL WITH FLASHING ALARM 1 AKER AND NEMA 4X ENCLOSURE.	LIGHT,		
5				SWITCH-MECH.FLOAT, 20 'CORD, OPEN 20PMPD-WOP	40.0000	EA	200.00
	- 0	03259	}				
*		C	ΞΑ	PUMP-GRINDER, AUTO, 2HF/230V/1FH HPGR200A2-2	750.0090	EA	750.00
				ELLER & 20'STD.CORD			
		N: G7					
4	÷	Ĵ	ΞA	FOOT-PUMP SUPPORT,1"RD.X3-3/6" SPCO-PF1A3375	0.0333	ΞA	0.00
	US	ED CN	I HPG	,HPGR,& HPGF/H (DBL.THRD5/16"	& 3/8")		
	 .						
				Date Shipped 11/29/2004	Subtotal		1550.00
	ed Via	- CUST - WILCO			Salor Tax		• 0 0 0 0
rus Memo		Plan allerie	,		Shipping		127.88
					Invoice Tota		
Tracki	ing No				11.10100 100	~ _	±2,,,,

St 8445 0000

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

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

2005 Smith Pump

Page 45 of 509 DDU16 - 017035

Double (Diamond Properties C	Vendo		Check No:	11874	03/30/05
			Smith Pump	Company, Inc		
Refer	rence I	nvoice Date	Gross Amount	Description		let Amount Paid
4	Invoice 147375 ;	02/15/05	3 680 50	Smith Pump Company, Inc	\$	3,680 50
)		!		;
1	i :	;		<u> </u>		
<u> </u>	То	tals :	3,680.50	I		3,680.50
	Diamond Properties Cons Central Expressway, Suite 400	t JPMorgan	Chase Bank		Check Amt	\$ 3,680.50
	X 75231	Dallas, Texa	ıs	32-115/1110	Check Date	
Pay	**** THREE THOUSAND	SIX HUNDRED E	EIGHTY AND 50/100 DOLI	LARS	Check No	00.00.00
To the order of :	Smith Pump Company, Inc 301 M & 8 Industrial Waco TX 76712				*** COI	



Page 1

Invoice No 147375
Invoice Date 02/15/2005

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

PO TODD Sales Order 136356 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 Open	t TODD	DILLWORT	H (254)694-0371		
-	Invcd	Dif	Description/Item No	Price	Tctal
4	4	O EA	PUMP-GRINDER, AUTO, 2HP/23GV/1FH HPGR200A2-2	800.0000	EA 3200.00
	W/	5.38"IMP	ELLER & 20'STD.CORD		
16	16	0 EA	FOOT-PUMP SUPPCRT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000	EA 0.00
			,HPGR,& HPGF/H (DBL.THRD5/16" DED IN PRICE OF PUMP.	& 3/8")	
5	5	C EA	SWITCH-MECH.FLCAT, 20'CORD, OPEN 20PMPD-WOP	40.0000	EA 200.C0
	10	03259			
Chinno	- 171 -	CUSTOMER	Date Shipped 02/14/2005	Subtotal	3400.00
FOB Memo		SPCO-WAC	o e e e e e e e e e e e e e e e e e e e	Sales Tax Shipping Invoice Tota	
Trackı	ng No				

8-100 - 200 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.

Page 47 of 509 DDU16 - 017037

Vendor No . SMITPUM

Check No : 12009

04/13/05

Smith Pump Company, Inc.

Invoice Date Gross Amount Description Net Amount Paid Reference

Invaice 14**32

03/16/05

2,381 50

PO#12791

2 381 50

2,381.50 Totals: 2,381.50

Double Diamond Properties Const 10100 N Central Expressway, Suite 400 Dailas TX 75231

JPMorgan Chase Bank

**** TWO THOUSAND THREE HUNDRED EIGHTY ONE AND 50/100 DOLLARS

Dailas Texas

32-115/1110

Check Amt \$ 2,381.50 Check Date 04/13/05 Check No

12009

Pay To the

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

*** COPY ***

Your Signature Here

Page 48 of 509 DDU16 - 017038



INVCICE

Page 1

Invoice No 147792
Invoice Date 03/16/2005

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

PO

Rep TSS

Sales Order 136774

Terms NET 30

Sold To

Onen

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 76592

Ord	Inved	Dif	Description/Item No	Price		Total
2			PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000	ΞA	1600.00
			ELLER & 20'STD.CORD 7 & G83996			
2			PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A	300.0000	EA	600.00
			TROL PANEL WITH FLASHING ALARM AKER AND NEMA 4X ENCLOSURE.	LIGHT,		
ŝ			FOOT-PUMP SUPPORT, 1 "RD. X3-3/8" SPCO-PF1A3375	0.0000	EA	0.00
			HPGR, & HPGF/H (DBL.THRD5/16" N PRICE OF PUMP)	& 3/8")		
						
03-4	3 374 -	OHOMONED.	Date Shipped 03/15/2005	Subtotal		2200.00
	ed Via	CUSTOMER WACO		Sales Tax Shipping Invoice Tota		0.00
Tracki	.ng No			11140766 100	ат	2381.50

9145 CCCOO

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.

Page 49 of 509 DDU16 - 017039

Vendor No SMITPUM

Check No: 12050

04/27/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 14	79851 03/28/05	1,861 90	Smith Pump Company Inc	1,861 90
	.		ì	
			,	
	Totals :	1,861.90	ı	1,861.90

Double Diamond Properties Const 10100 N Central Expressway, Suite 400

Dallas, TX 75231

JPMorgan Chase Bank

Dallas Texas 32-115/1110

ONE THOUSAND EIGHT HUNDRED SIXTY ONE AND 90/100 DOLLARS

Pay To the

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

*** COPY ***

Check Date

Check No

Your Signature Here

Check Amt \$ 1,861.90

04/27/05

12050

Page 50 of 509 DDU16 - 017040



Page 1

Invoice No 147951 Invoice Date 03/28/2005

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

PO

Rep TSS

Sales Order 136902

Ship To

Terms NET 30

Sold To

WHITE BLUFF ON LAKE WHITNEY 12 MISTY VALLEY CIRCLE #16 WHITNEY, TK 76692

22 MISTY VALLEY CIRCLE #16

WHITNEY, TX 76692

WHITE BLUFF ON LAKE WHITNEY

Contact TODD DILLWORTH

(254)694-0371

\bigcirc	\neg	_	٣	`
_	-	_	٠	٠

ord	Inved	Dif	Description/Item No	Price		Total
2	2	C EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	803.0000	EA	1600.00
	\mathcal{H}_{f}	5.38"IMP	ELLER & 20'STD.CORD			
	,		3 & 84584			
÷	5	0 EA	FOOT-PUMP SUPPORT, 1"RD. X3-3/8" SPCO-PF1A3375	0.0000	EA	0.00
	US:	ED ON HPG	, HPGR, & HPGF/H (DBL.THRD5/16"	& 3/8")		
			DED IN PRICE OF PUMP.			
3	3	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000	EA	120.00
	10	03259				

Shipped Via FOB Memo

CUSTOMER SPCO-WACO Shipped 03/25/2005

Subtotal

Sales Tax

Invoice Total

Shipping

1720.00

1861.90

0.00

Tracking No

Received At

M13 2 4 27

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 Lacor Standards Act of 1938, as amended. An Equal Employment Opportunity employer

Page 51 of 509 DDU16 - 017041

Vendor No . SMITPUM

Check No 12113

05/04/05

Smith Pump Company, Inc

Reference Invoice Date Gross Amount Description Net Amount Paid Invoice 148025 03/31/05 3 933 81 PO# 12792 3 933 31

Totals: 3,933.81 3,933.81

Double Diamond Properties Const 10100 N Central Expressway Suite 400

JPMorgan Chase Bank

Dallas, TX 75231

Dallas Texas

32-115/1110

Check Amt \$ 3,933.81 Check Date 05/04/05

12113

**** THREE THOUSAND NINE HUNDRED THIRTY THREE AND 81/100 DOLLARS

Pay To the order

of:

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

*** COPY ***

Check No

Your Signature Here

Page 52 of 509 DDU16 - 017042



INVCICE

Page 1

Invoice No 143025 Invoice Date 03/31/2005

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

PO 12792 Sales Order 136966

Rep TSS Terms NET 30

Sold To

WHITE ELUFF 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 I	inved	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000 EA	9012400.00
	พ/ s/:	5.38"IM NS: G-84	PELLER & 20'STD.CORD 585, 64586 & 84587.		lica I
***	1	O EA	585, 84586 & 84587. PANEL-SK/1PH/23CV/NEMA4X W/ALM SJ-1150W614H1AE3A	300.0000 EA	302.00
			NTROL PANEL WITH FLASHING ALARM : EAKER AND NEMA 4X ENCLOSURE.	LIGHT,	
12	12	C EA	FOOT-PUMP SUPPORT, 1"RD. X3-3/6" SPCO-PF1A3375		
	US: (T)	ED ON HP	G, HPGR, & HPGF/H (DBL.THRD5/16" IN PRICE OF PUMP)	& 3/8")	acal
	1	0 EA	PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001	863.0000 EA	963.00
1		N: G5476	•	71.0000 EA	CEL MILL ON
±	<u>.</u>	ULA	51951-004-7	71.0003 EA	V/2 /1.00
Shipped	l Vıa	CUSTOME	Date Shipped 03/31/2005	Subtotal	3634.00
FOB Memo		WACO		Sales Tax Shipping	
Trackin	ıg No			Invoice Total	

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

Vendor No SMITPUM

Check No: 12233

05/18/05

Smith Pump Company, Inc.

Reference Invoice Date Gross Amount

Description

Net Amount Paid

Invoice 14d214

04, 14, 05

7 945 55

PO#12897

7 945 55

Totals:

7,945.55

7,945.55

12233

Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 75231

JPMorgan Chase Bank

Dallas Texas **** SEVEN THOUSAND NINE HUNDRED FORTY FIVE AND 55/100 DOLLARS

32-115/1110

Check Amt '\$ 7,945.55 Check Date 05/18/05

Check No

Pay

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

*** COPY ***

Your Signature Here

Page 54 of 509 DDU16 - 017044



Page 1

Invoice No 143214 Invoice Date 04/14/2005

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

PO 12897 Sales Order 137153

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

_			
\sim	~	$\overline{}$	~
ι,	2 1	-	1

Ord	Inved	Dif	Description/Item No	Price	Total
-1	-1	O EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B	1610.0000	EA 6440.00
			PH>HPGR200 PUMP, SMPLX PANEL W/FL T, 36X48A/F BASIN, INTERNAL PIPIN		
	CO:	MPONENTS.		o, 12.5	
3			PANEL-SX/1PH/230V/NEMA4K W/ALM SJ-1150W614H1AE3A	300.0000	EA 900.00
	SI	WBLEX CON	ITROL FANEL WITH FLASHING ALARM L	IGHT,	

CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.

Date Shipped 04/13/2005

Subtotal 7340.00

Shipped Via CUSTOMER FOB WACO Memo

Sales Tax Shipping Invoice Total 8405-000 91435-9091

605.55 6.00 7945.55

Tracking No

BRANCH OFFICES Ft Worth Texas

(617) 589-2060 FAX (817) 595-4900

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

Vendor No SMITPUM

Check No 12408

06/15/05

Smith	Pump	Company,	Inc

Invoice Date	Gross Amount	Description	Mad Amanga A Daid
	Orogo / infoorn	Description	Net Amount Paid
05/12/05	8,833 20 🗸	PO#12969	8 833 20
05/19/05	4 512 28	PO#5436	4 512 28
05/20/05	1 081 62 🗸	PO#5436	1,081 62
	05,19,05	05/19/05 4 512 28	05/19/05 4 512 28 PO#5436

14,427.10 Totals: 14,427.10

Double Diamond Properties Const 10:20 N Central Expressway, Suite 400 53/135, TX 75231

JPMorgan Chase Bank

Dallas Texas

**** FOURTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN AND 10/100 DOLLARS

Pay To the

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

*** COPY ***

Check Date

Check No

Your Signature Here

Check Amt \$ 14,427.10

06/15/05

12408

Page 56 of 509 DDU16 - 017046



Page 1

Invoice No 148663 Invoice Date 05/12/2005

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

PO 12969

Rep TSS

Sales Order 137528

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 STATION-SK GRDR>HPGR,W/PNL3648 1610.0000 EA 6440.00 4 0 EA SGSH-1WP/3648B 2HP/23OV/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G-83997,83995,84571 AND 84573. PUMP-GRINDER, AUTO, 2HP/230V/1PH 800.0000 EA 1600.00 HPGR200A2-2 2 2 0 EA W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G84597 & 84598 3 3 0 EA SWITCH-MECH.FLOAT, 20 'CORD, OPEN 40.0000 EA 120.00 20PMPD-WOP The same of the 1003259 Date Shipped 05/10/2005 Subtotal 8160.00 Shipped Via CUSTOMER Sales Tax Shipping FOB WACO 673.20 Memo 0.00 Invoice Total Tracking No 0001 8465-000 9091 1861.90

BRANCH OFFICES

Ft Worn, 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 PATE 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.

Vendor No : SMITPUM

Check No 12547

07/12/05

Smith Pump Company, Inc.

Net Amount Paid Gross Amount Reference Invoice Date Description

11-9 de 149061

CC 09/C5

2 727 90

PO#13056

2 727 90

Totals: 2,727.90 2,727.90

Double Diamond Properties Const 101007/ Central Expressway, Suite 409 Dollas TX 75231

JPMorgan Chase Bank

Danas Texas 32-115-1110

**** TWO THOUSAND SEVEN HUNDRED TWENTY SEVEN AND 90/100 DOLLARS

Pay To the

of:

Smith Pump Company, Inc 301 M & B Industrial Waso, TX, 78712 order

Check Amt \$ 2,727.90 Check Date 07/12/05 Check No 12547

*** COPY ***

Your Signature Here

Page 58 of 509 DDU16 - 017048

COMPANY, INC.

INVOICE

Page 1

Invoice No 149061 Invoice Date 06/09/2005

REMIT TO:

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

Tecoved At

Sales Order 137905

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 Open	TODD DILLWORT	H (254)694-0371		
Ord In	nvcd Dif	Description/Item No	Price	Total
3	3 0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1FH HPGR200A2-2	800.0000 E	EA 2400.00
	W/ 5.38"IMP	ELLER & 20'STD.CORD		
	S/NS:			
3	3 0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.3000 E	EA 120.00
	1003259			
12	0 12 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/6" SPCO-PF1A3375	0.0000 E	EA 0.00
	INCLUDED IN	PRICE OF PUMP		
Shipped	Via CUSTOMER	Date Shipped 06/08/2005	Subtotal	2520.00
FOB Memo	WACO		Sales Tax Shipping	207.90
			Invoice Total	2727.90

BRANCH OFFICES Ft. Worth, Texas

Tracking No

Austin, Texas (817) 589-2060 (512) 310-1480 FAX (817) 595-4900 FAX (512) 310-1417

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

9445-000C

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.

> DDU16 - 017049 Page 59 of 509

Vendor No SMITPUM Check No 12621 07/27/05 **Double Diamond Properties C** Smith Pump Company, Inc.

Reference		Invoice Date	Gross Amount	Description	Net Amount Paid
	Invoice 149284	06/24/05	7,837 30	Smith Pump Company, Inc	7,837 30
		1			
		ı		· c	
		Catala :	7 927 20		7 937 20

7,837.30 Totals: 7,837.30

JPMorgan Chase Bank

Double Diamond Properties Const 10100 N Central Expressway Suite 400 Dallas, TX 75231 32-115/1110

**** SEVEN THOUSAND EIGHT HUNDRED THIRTY SEVEN AND 30/100 DOLLARS

Pay

To the order of:

Smith Pump Company, Inc 301 M & B Industrial Waco, TX 76712 *** COPY *** Your Signature Here

Check Amt \$ 7,837.30

07/27/05

12621

Check Date

Check No

Page 60 of 509 DDU16 - 017050



Page 1

Invoice No 149234 Invoice Date 06/24/2005

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

PO 13105

Rep TSS

Sales Order 138034

Telms 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 Invod Dif Description/Item No

Price Total

10.0000 EA STATION-SX GRDR>HPGR,W/PNL3646 1610.0000 EA 6440.00 SGSH-1WP/3648B 2HP/23CV/1PH>HPGR20C PUMP, SMPLK PANEL W/FLASHING ALARM LIGHT, 36X49A/F BASIN, INTERNAL PIPING, AND COMPONENTS.

PUMP S/NS: G-90765,90766,90767 AND 90755. 1 0 EA PUMP-GRINDER, AUTO, 2HP/230V/1PH 800.0000 EA 800.00 in -1 : 4

HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD

S/N: G-90754.

FOOT-PUMP SUPPORT, 1 "RD. M3-3/8" 0.0000 EA i 0 EA SPCO-PF1A3375

0.00

USED ON HFG, HPGR, & HPGF/H (DBL.THRD.-5/16" & 3/8")

INCLUDED IN PRICE OF PUMP.

Date Shipped 05/22/2005 Subtotal

Shipped Via CUSTOMER ' F03 MACC Memo

5500 000 909/ Shipping 0.03 7837.33

7240.03 Sales Tax 507.00

0.07

Tracking No

(6911.30

9465 LCC

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. MILENNAN 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. Selier 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 Page 61 01 509 DDU16 - 017051

Check No . 12827 08/23/05 **Double Diamond Properties C** Vendor No . SMITP'JM Smith Pump Company, Inc. Invoice Date Net Amount Paid Reference Gross Amount Description 444 01 Invoice 149772 07/28/05 444 01 Smith Pump Company Inc. 444.01 Totals: I 444.01 Double Diamond Properties Const 10100 N Central Expressway, Suite 400 Dallas, TX 75231 JPMorgan Chase Bank Check Amt \$ 444.01 Dallas Texas 32-115/1110 Check Date 08/23/05 FOUR HUNDRED FORTY FOUR AND 1/100 DOLLARS Check No 12827 Pay To the Smith Pump Company Inc 301 M & B Industrial Waco TX 76712 order *** COPY *** of:

Your Signature Here

Page 62 of 509 DDU16 - 017052



Page 1

149772 Invoice No Invoice Date 07/28/2005

REMIT TO: 301 M&B INDUSTRIAL WACO, TEXAS 76712

(254)776-0377 FAX (254)776-0023 PO

Rep TSS

Sales Order 138491

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

Oper	1

Ord Ir	nved	Dif	Description/Item No	Price	Total
1	1	0 EA	FIELD SERVICE 5HP L.S. 1-138491-1	231.2500	EA 231.25
		rviceman r problem	to resort to inspect 5HP s	LIFT STATION	
-	-1	0 EA	SWITCH-SENSOR FLOAT*30' 30SWE-N.O.	W/WGHT 44.7300	EA 178.92
	100	02170			

Date Shipped 07/22/2005 410.17

Shipped Via SPCO TRUCK

FOB P/ORIGIN Memo

Tracking No

Subtotal

33.84

Sales Tax Shipping Invoice Total

0.00 444.01

BRANCH OFFICES Ft Worth, Texas

(817) 589-2060 FAX (817) 595-4900

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

Vendor No SMITPUM

Check No . 12826

08/23/05

Smith Pump Company, Inc.

Invoice Date Net Amount Paid Reference Gross Amount Description 1,732 00 Invoice 149734 07/26/05 1,732 00 Smith Pump Company, Inc.

1,732.00 Totals: 1,732.00

Double Diamond Properties Const 10100 N. Central Expressway. Suite 400 Dallas, TX 75231

JPMorgan Chase Bank

**** ONE THOUSAND SEVEN HUNDRED THIRTY TWO AND 0/100 DOLLARS

Dallas Texas 32-115/1110

Check Amt \$ 1,732.00 Check Date 08/23/05 Check No 12826

Pay To the order

of:

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

*** COPY ***

Your Signature Here

Page 64 of 509 DDU16 - 017054



Page

Invoice No 149734 Invoice Date 07/26/2005

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

PO TODD

TSS Rep

Sales Order 138493

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

$\overline{}$		
	,	
$\overline{}$	~	

Ord	Invod	Dif	Description/Item No	Price		Total
2	2	C EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000	ΞA	1600.00
			PELLER & 20'STD.CORD			
ĉ	â	0 EA	FOOT-PUMP SUPPORT, 1"RD. X3-3/8" SPCO-PF1A3375	0.0000	EA	0.00
			G,HPGP,& HPGF/H (DBL.THRD5/16" PRICE OF PUMP.	& 3/8")		

______ Date Shipped 07/22/2005 Subtotal 1600.00

Shipped Via SPCO TRUCK

Memo

132.00

FOB P/ORIGIN

8465-000 Sales Tax Shipping Invoice Total

0.00 1732.00

Tracking No

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

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

Oouble Diamond Properties (C Vend	or No . SMITPUM Smith Pum	Check No p Company, Inc.	12903	08/31
Reference	Invoice Date	Gross Amount	Description		Net Amount Paid
Invoice 149808	07/31/05	1,902 95	PO#13246		1,902 95
To	otals :	1,902.95		İ	1,902.95
Double Diamond Properties Con 10100 N. Central Expressway, Suite 400 Dallas, TX 75231	st JPMorgan Dallas Tex	Chase Bank	32-115/1110	Check Am	\$ 1,902.95
ay o the Smith Pump Company, Inc.	NINE HUNDRED T	WO AND 95/100 DOLLAR	₹ऽ	Check No	55.51.55

*** COPY ***

Your Signature Here

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

order

of:



Page 1

Invoice No 149808 Invoice Date 07/31/2005

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

PO 13246 Sales Order 133576

TSS Rep 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 Inv	cd Dif	Description/Item No	Price	Total
2	2 0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000	EA 1600.00
3	S/NS: G9292	ELLER & 20'STD.CORD 8 & 92929 FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000	EA 0.00
		,HPGR,& HPGF/H (DBL.THRD5/16" DED IN PRICE OF PUMP	& 3/8")	
4	4 0 EA	SWITCH-SENSOR FLOAT, *20'W/WGHT 20SWE-N.O.	39.4800	EA 157.92
	1002170			

Date Shipped 07/29/2005 Subtotal 1757.92

Shipped Via CUSTOMER WACO FOB Memo

8465 GC91

Sales Tax 145.03 Shipping 0.00 Invoice Total 1902.95

Tracking No

- 1 : 1 · - 1

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

Vendor No . SMITPUM

Check No: 12985

09/13/05

Smith Pump Company, Inc.

Description Invoice Date Gross Amount Net Amount Paid Reference Invaice 150044 08/17/05 8,022 41 PO#13282 8,022 41

> Totals: 8,022.41 8,022.41

Double Diamond Properties Const 10100 N Central Expressway, Suite 400 Dallas TX 75231

JPMorgan Chase Bank

Dallas Texas

32-115/1110

Check Amt | \$ 8,022.41 Check Date 09/13/05

12985

**** EIGHT THOUSAND TWENTY TWO AND 41/100 DOLLARS

Pay

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

*** COPY ***

Check No .

Your Signature Here

Page 68 of 509 DDU16 - 017058



Page 1

8022.41

Invoice No 150044 Invoice Date 08/17/2005

REMIT TO:

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

AUG 1 = 222=

11.7 to 3 to 3

PO 13282

Sales Order 138765

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

Invoice Total

WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371 Open Ord Invcd Dif Description/Item No Price 0 EA STATION-SX GRDR>HPGR, W/PNL3648 1610.0000 EA SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G92931, 92932, 92934, & 92936 PUMP-GRINDER, 2H/1P/230V/20'CRD 900.0000 EA 1 0 EA 900.00 HPD200A2-4/001 S/N: G88655 STAND-PUMP, HPD MOUNTING 1 1 O EA 71.0000 EA 71.00 51951-004-7 Date Shipped 08/16/2005 Subtotal 7411.00 Shipped Via CUSTOMER FOB WACO Sales Tax 611.41 Memo Shipping 0.00

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

Page 69 of 509

Tracking No

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

Vendor No · SMITPUM

Check No: 13023

09/20/05

Smith Pump Company, Inc.

Invoice Date Gross Amount Reference

Net Amount Paid

invoice 150154

08/24/05

4,330 00

PO#13316

4,330 00

Totals:

4,330.00

4,330.00

Double Diamond Properties Const 10100 N Central Expressway, Suite 400 Dailas, TX 75231

JPMorgan Chase Bank

32-115/1110

Check Amt \$ 4,330.00

Datias Texas

**** FOUR THOUSAND THREE HUNDRED THIRTY AND 0/100 DOLLARS

Check Date 09/20/05 Check No 13023

Pay

of:

To the order

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

*** COPY ***

Your Signature Here

DDU16 - 017060 Page 70 of 509



Page 1

Invoice No Invoice Date 150154 08/24/2005

REMIT TO:

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

Mate But

PO 13316

Sales Order 138865

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	Inved	Dif	Description/Item No	Price		Total
5	5	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000	EA	4000.00
20	S/ 20	NS: G9290 0 EA	ELLER & 20'STD.CORD 8, 92911, 92883, 92886, 92894 FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 ,HPGR,& HPGF/H (DBL.THRD5/16"	0.0000	EA	0.00
			DED IN PRICE OF PUMP	u 3/3 /		

Date Shipped 08/23/2005 Subtotal 4000.00

Shipped Via CUSTOMER

FOB WACO Memo

Sales Tax Shipping Invoice Total

330.00 0.00 4330.00

Tracking No

JUM LLCI

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

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

Double Diamond Properties C

Vendor No SMITPUM

Check No : 13210

10/19/05

Smith Pump Company, Inc.

Reference Invoice Date Gross Amount Description Net Amount Paid

Invoice 150513

09/19/05

909 30

PO#13384

909 30

Totals: 909.30 909.30

Double Diamond Properties Const 10100 N Central Expressivay, Suite 400 Dallas, TX 75231

JPMorgan Chase Bank

n

32-115/1110

Check Amt \$ 909.30 Check Date 10/19/05 Check No 13210

**** NINE HUNDRED NINE AND 30/100 DOLLARS

Pay To the

To the order Smith Pump Company Inc 301 M & B industrial of: Waco TX 75712

*** COPY ***

Your Signature Here

Page 72 of 509 DDU16 - 017062



Page 1

Invoice No 150513 Invoice Date 09/19/2005

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

PO

Sales Order 138921

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

Contac Open	ct TODD	DILLWORT	H (254)694-0371		
Ord	Invcd	Dif	Description/Item No	Price	Total
1	1	O EA	EXTENSION-RISER, FB>36"D X 24"T SPI-3624E	430.0000 EA	430.00
1	1	O EA	COVER-FBRGLS, FOR 36"BASN, SOLID SPI-405C-36	110.0000 EA	110.00
1	1	O EA	PANEL-SIMPLEX, 230V/1PH/15AMP SJ-1151W614H10E	300.0000 EA	300.00
Shippe	ed Via	BESTWAY	Date Shipped 09/14/2005	Subtotal	840.00
FOB Memo		P/ORIGIN		Sales Tax Shipping Invoice Total	69.30 0.00 909.30

8465-0000 -9091

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

Tracking No

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 SMITFUM Smith Pump Company, Inc.

Check No: 13298

11/01/05

Reference		Invoice Date	Gross Amount	Description	Net Amount Paid
invo	oice 150731	10/04/05	2 224 34	PO#5545	2 224 34
Invo	oce 150833	10/07/05	1 051 11	Smith Pump Company, Inc.	1 051 11
invo	oce 150844	10/07.05	2,598 00	PO#13452	2 598 00

5,873.45 Totals: 5,873.45

Double Diamond Properties Const 10100 N Central Expressway, Suite 400 Cailas, TX 75231

JPMorgan Chase Bank

**** FIVE THOUSAND EIGHT HUNDRED SEVENTY THREE AND 45/100 DOLLARS

Dailas Texas

32-115/1110

Check Amt * \$ 5,873.45 Check Date 11/01/05

13298

Pay To the order

of:

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

*** COPY ***

Check No.

Your Signature Here

Page 74 of 509 DDU16 - 017064



Page 1

Invoice No 150844 Invoice Date 10/07/2005

REMIT TO:

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

PO

Sales Order 139526

TSS Rep 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 Open	RICH	APD	(254)694-4000 7556		
	nvcd	Dif	Description/Item No	Price	Total
3	3	O EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000	EA 2400.00
12	12 US	0 EA ED ON HPG	ELLER & 20'STD.CORD FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 ,HPGR,& HPGF/H (DBL.THRD5/16" DED IN PRICE OF PUMP	0.0000	EA 0.00
	 	IE: INCLU	DED IN PRICE OF PUMP		
Shipped	Via	CUSTOMER	Date Shipped 10/06/2005	Subtotal	2400.00
FOB Memo	via	P/ORIGIN		Sales Tax Shipping	198.00 0.00

541/15-660C 9041

Invoice Total

2598.00

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

Tracking No

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 MILENNAN 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.

DDU16 - 017065 Page 75 of 509

Double Diamond Properties

1 endor No : SMITPUM

Check No: 13397

11/16/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 150774	09/30/05	11,953 13	Invaice \$172	11,953 13
Invaice 150986	10/17/05	5,298.00	PO#13476	5,298 00
Invoice 151039	10/20/05	3,198 02	Smith Pump Company, Inc	3,198 02
Invoice 151041	10/20/05	862 00	Smith Pump Company, Inc	862 00
Invoice 151001	10/20/05	216 50	PO#13491	216 50
	Tatala	04 707 07		04.507.05
	Totals :	21,527.65		21,527.65

Double Diamond Properties Construction 10100 N Central Expressway, Suite 400

Dallas, TX 75231

Dallas, Texas

**** TWENTY ONE THOUSAND FIVE HUNDRED TWENTY SEVEN AND 65/100 DOLLARS

32-115/1110

Check Amt \$ 21,527.65

Check Date 11/16/05
Check No 13397

Pay

To the order of:

Smith Pump Company, Inc. 301 M & B Industrial

Waco, TX 76712

*** COPY ***
Your Signature Here



PO

Page 1

Invoice No 151061 Invoice Date 10/20/2005

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

Sales Order 139700

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	Į.		
Ord	Inved	Dif	Description

Ord	Invcd	Dif			Price	Total
	5	O F	 ΕΔ	SWITCH-MECH.FLOAT, 20'CORD, OPEN	40.0000 EA	

20PMPD-WOP

1003259

Date Shipped 10/19/2005 Subtotal 200.00

Shipped Via	CUSTOMER	2.2		
FOB	SPCO-WACO		Sales Tax	16.50
Memo			Shipping	0.00
		Rate rate At	Invoice Total	216.50
Tracking No.		Have the		

Tracking No

001 0 5 205

White But

5445-CUC

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**

'endu. No . SMITPUM

Check No: 13435

11/22/05

Smith Pump Company, Inc.

Net Amount Paid Reference Invoice Date Gross Amount Description PO#13525 10/28/05 1,894 38 1,894 38 Invoice 151236

1,894.38 Totals: 1,894.38

Double Diamond Properties Construction 10100 Y Central Expressway, Suite 400

JPMorgan Chase Bank

32-115/1110

Dallas, TX 75231

Callas, Texas **** ONE THOUSAND EIGHT HUNDRED NINETY FOUR AND 38/100 DOLLARS

Check Amt \$ 1,894.38 Check Date 11/22/05 Check No 13435

Pay To the

Smith Pump Company, Inc. 301 M & B industrial

order of: Waco, TX 76712

*** COPY ***

Your Signature Here

Page 78 of 509 DDU16 - 017068



Page 1

144.38

1894.38

0.00

Invoice No 151236
Invoice Date 10/28/2005

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

PO

Rep TSS

Sales Order 139825

Terms NET 30

Sold To

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

SPCO WACO

Ship To WHITE BL

WHITE BLUFF ON LAKE WHITNEY 22 MISTY VALLEY CIRCLE #16

Sales Tax

Invoice Total

Shipping

WHITNEY, TX 76692

Contact TODD DILLWORTH

(254) 694-0371

O	D	e	ľ	1

Ord	Inved Dif	Description/Item No	Price	Total
2	2 0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	875.0000	EA 1750.00
	W/ 5.38"IMP S/NS: G9845	ELLER & 20'STD.CORD 1 & 98458		
8	8 0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000	EA 0.00
		, HPGR, & HPGF/H (DBL.THRD5/16" DED IN PRICE OF PUMP.	& 3/8")	
Shippe	ed Via CUSTOMER	Date Shipped 10/27/2005	Subtotal	1750.00

Tracking No

FOB

Memo

4165-CCC Gal

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.

Page 79 of 509 DDU16 - 017069

Double Diamond Properties Vendor No SMITPUM Check No: 13467 11/29/05 Smith Pump Company, Inc. Reference Gross Amount Description Net Amount Paid Invoice Date 6.476 36 16 Invoice 151218 10/28/05 6,476 86 PO#5565 5,458 00 WM Invaice 15:355 11/04/05 5,458 00 , PO#13550 Totals: 11,934.86 11,934.86 Double Diamond Properties Construction 19100 N Central Expressway, Suite 400 JPMorgan Chase Bank Check Amt \$ 11,934.86 32-115/1110 Dallas, Tx 75231 Check Date 11/29/05 **** ELEVEN THOUSAND NINE HUNDRED THIRTY FOUR AND 86/100 DOLLARS Check No 13467 Pay To the Smith Pump Company, Inc 301 M & B Industrial

*** COPY ***

Your Signature Here

order

Waco, TX 76712

of:

Page 80 of 509 DDU16 - 017070



TNVOTCE

1 Page

manal vad Ak

Invoice No 151355 Invoice Date 11/04/2005

REMIT TO:

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

NOV 11 5 2005

PO 13550

Rep TSS

Sales Order 139900

Terms NET 30

Wate Bur

Sold To

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

Ship To

WHITE BLUFF CHAPEL, INC.

01072 WHITE BLUFF DRIVE - WB72B

Price

CUSTOMER PICK-UP WHITNEY, TX 76692

Contact TODD DILLWORTH

(254)694-0371

Description/Item No

Open			
Ord	Invcd	Dif	

3	3 0 EA STATION-SX GRDR>HPGR,W/PNL3648 1766.0000 EA 5298.00
	SGSH-1WP/3648B
	2HP/23OV/1PH>HPGR2OO PUMP, SMPLX PANEL W/FLASHING
	ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND
	COMPONENTS.
	PUMP S/N: G-98469, 98473 & 98481.
4	4 0 EA SWITCH-MECH.FLOAT, 20'CORD, OPEN 40.0000 EA 160.00
	20 PMPD - WOP

1003259

Date Shipped 11/03/2005 Subtotal 5458.00

Shipped Via CUSTOMER

FOB WACO

Memo

Tracking No

Sales Tax

0.00

Total

Shipping
SHUD Invoice Total

0.00 5458.00

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**

Yendor No SMITPUM

Check No: 13715

01/10/06

Smith Pump Company, Inc.

Description Net Amount Paid Reference Invoice Date Gross Amount

Invoice 151672

12/05/05

6,398 77

PO#13629

6,895 77

6,898.77

Totals:

6,898.77

JPMorgan Chase Bank

Dallas, TX 75231

Double Diamond Properties Construction 10106 N Central Expressway, Suite 400

Dailas, Tekas **** SIX THOUSAND EIGHT HUNDRED NINETY EIGHT AND 77/100 DOLLARS

32-115/1110

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

Pay To the

order

Smith Pump Company, Inc 301 M & B Industrial

Waco, TX 76712

*** COPY ***

Your Signature Here

DDU16 - 017072 Page 82 of 509



Page 1

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

TSS Rep

Sales Order 140234

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

O	n	e	n	

Oro	i	Invcd	Dif		Description/Item No	Price		Total
	- -							
	3	3	0	EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B	1766.0000	EA	5298.00
		2H	P/230)V/1	PH>HPGR200 PUMP, SMPLX PANEL W/FI	ASHING		
		AL	ARM I	LIGH'	T, 36X48A/F BASIN, INTERNAL PIPIN	IG, AND		
			MPONE			,		
		PU	MP S	/Ns:	G03786, 03799, 03800			
	5	5	0	EΑ	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000	EA	200.00
		10	03259	9				
	1	1	0	EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	875.0000	EA	875.00
		W/	5.38	3"IMI	PELLER & 20'STD.CORD			
		c /	N. CC	יפרבו	0			

S/N: G03788

Date Shipped 12/01/2005

Shipped Via CUSTOMER

FOB SPCO-WACO Memo

Subtotal

525.77 Sales Tax

Shipping Invoice Total

0.00 6898.77

6373.00

Tracking No

Received At

DEC 13 2005

362 Lue 5035,65 -2160 Elle 1143.49

White Bluff

3RANCH OFFICES

-t 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.

DDU16 - 017073

2006 Smith Pump

Page 84 of 509 DDU16 - 017074

Double Diamond Properties

Vendor No: SMIT, UM

Check No : 13942

03/01/06

Smith Pump Company, Inc.

Gross Amount Reterence Invoice Date Description Net Amount Paid 216 50 WA 216 50 Smith Pump Company Inc 2.067 58 PO#13676 nvoice 152000 12/30/05

2.067 58 PO#13676 15 293 56 PO#137 15 rvaice 151955 12.30/05 01/12/06 voice 152142

2 067 58 15 293 56

Totals: 17,577.64 17,577.64

Double Diamond Properties Construction 1515 Central Expression, Suite 400 JPMorgan Chase Bank

Dallas, Texas Dalla . TX 75231

32-115/1110

**** SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY SEVEN AND 64:100 DOLLARS

Pay To the Smith Pump Company, Inc 301 M & B Industrial order

of: Waco TX 76712 Check Amt \$ 17,577.64

Check Date 03/01/06 Check No 13942

> *** COPY *** Your Signature Here

Page 85 of 509 DDU16 - 017075



Page

Invoice No 152000 Invoice Date 12/30/2005

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

FAX (254)776-0023

PO 13677 Sales Order 140555

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

Open Ord Invo	d Dif	Description/Item No	Price	Total
5	5 0 EA	SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP	40.0000 EA	200.00
Chinad W	a CUSTOMER	Date Shipped 12/28/2005	Subtotal	200.00
Shipped Vi FOB Memo	WACO		Sales Tax Shipping Invoice Total	16.50 0.00
Tracking N	10		Invoice local	216.50

8465-0000 9001

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



Page

The second secon

Invoice No 151966
Invoice Date 12/30/2005

REMIT TO:

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

··· 64 2···

PO 13676 Sales Order 140533 Rep TSS Terms NET 30

Sold To

Open

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 In	vcd D	if	Description/Item No	Price		Total
2			PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 ELLER & 20'STD.CORD	875.0000	EA	1750.00
8	S/NS 8		4 & 03798 FOOT-PUMP SUPPORT,1"RD.X3-3/8"	0.0000	EA	0.00
	USED		SPCO-PF1A3375 HPGR, & HPGF/H (DBL.THRD5/16"			
4	4	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000	EA	160.00
	1003	259				
			Date Shipped 12/22/2005	Subtotal		1910.00
Shipped FOB Memo		USTOMER ACO		Sales Tax Shipping Invoice Tota	. 1	157.58 0.00 2067.58
Tracking	ИО			Invoice loca	2.	2007.30

8465-0000 9(1)

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 order of :

Waco, TX 76712

Double Diamond Properties	C Vend	or No . SMITPUM Smith Pum	Check No : p Company, Inc.	14114 03/22/0
Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invaice 152667 Invaice 152796	02/16/06	وم نر 24 15,276 3,838 55	PO#13754 Smith Pump Company, Inc	15,276 24 3 838 55
	Totals :	19,114.79		19,114.79
Double Diamond Properties Cons 10100 N Central Expressway, Suite Dallas, 1X 75231 NINETEEN THO Pay To the Smith Pump Company, Inc. 301 M & B Industrial	2 400 Dallas, Tex USAND ONE HUNDA	Chase Bank as RFD FOURTEEN AND 79	32-115/1110 /100 DOLLARS	Check Amt \$ 19,114.79 Check Date 03/22/06 Check No 14114

*** COPY ***

Your Signature Here



PO 13754

Page 1

Invoice No 152667
Invoice Date 02/16/2006

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

Sales Order 140858

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

Ord	Invcd	Dif		Description/Item No	Price	Total
7	7	0 :	EA	STATION-SX GRDR>HPGR,W/PNL3648	1766.0000 EA	12362.00

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

2 2 0 EA PUMP-GRINDER, AUTO, 2HP/230V/1PH 875.0000 EA 1750.00 HPGR200A2-2

W/ 5.38"IMPELLER & 20'STD.CORD

S/N: G06189 & 06190

8 8 0 EA FOOT-PUMP SUPPORT, 1"RD. X3-3/8" 0.0000 EA 0.00 SPCO-PF1A3375

USED ON HPG, HPGR, & HPGF/H (DBL.THRD.-5/16" & 3/8") (INCLUDED IN PUMP PRICE)

Date Shipped 01/23/2006 Subtotal 14112.00

Shipped Via CUSTOMER
FOB SPCO-WACO
Memo

Sales Tax 1164.24 Shipping 0.00 Invoice Total 15276.24

Tracking No

5405-CCC 1594.3 5500-CCC 13,751

1111.

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.



Page 1

Invoice No 152796 02/24/2006 Invoice Date

REMIT TO:

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

Sales Order 141322

TSS Rep 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

	DD DILLWORTE	H (254)694-0371		
Open Ord Invo	d Dif	Description/Item No	Price	Total
		PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 ELLER & 20'STD.CORD	1693.0000	EA 3386.00
8	8 0 EA	FOOT-PUMP SUPPORT, 1"RD. X3-3/8" SPCO-PF1A3375	0.0000	EA 0.00
4	[SALE PRICE	& HPGR (THRD5/16") INCLUDED IN PUMP PRICE] SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000	EA 160.00
FOB Memo		Date Shipped 02/23/2006	Subtotal Sales Tax Shipping Invoice Tota	0.00
Tracking N	O			

34 45 - 0000 ACM

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

DDU16 - 017080

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
Invaic	e 153596	04/21/06	8,943.80	PO #5695	8,943 80
Invoice	e 153723	04/30/06	273 45	PO #5695	273 45
Invoic	e 153789	05/04/06	179,45	Smith Pump Company, Inc	179.45
Invoic	e 153883	05/10/06	225.99	Smith Pump Company, Inc	225 99
Invoid	e 153913	05/11/06	2,925.40	PO #14111	2,925 40
Invoic	e 153922	05/12/06	686 82	PO #5695	686 82
Invoic	e 153985	05/17/06	3,014 76	Smith Pump Company, Inc.	3,014 76
	7	Totals :	16,249.67		16,249.67

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

SMITH PUMP COMPANY, INC.

INVOICE

Page 1

Invoice No 153913
Invoice Date 05/11/2006

PO 14111 Rep TSS Sales Order 142381 Terms NET 30

(254)776-0377 FAX (254)776-0023 Sold To

301 M&B INDUSTRIAL WACO, TEXAS 76712

REMIT TO:

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

Contact TODD D	ILLWOPTH (254)694-0371		
	if Description/Item No	Price	Total
3 3	0 EA PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	875.0000 EA	2625.00
•	.38"IMPELLER & 20'STD.CORD : G-08267, 08264, 08271		
12 12	0 EA FOOT-PUMP SUPPORT, 1"RD. X3-3/8"	0.0000 EA	0.00
(PRI	SPCO-PF1A3375 CE INCLUDED IN ABOVE)		
1 1	0 EA SHIPPING & HANDLING CHARGES FREIGHT CHGS	77.4500 EA	77.45
	rkeighi Chg5		
	Date Shipped 05/10/2006	Subtotal	2702.45
Shipped Via A	AA COOPER		
FOB P	•	Sales Tax Shipping	222.95 0.00
		Invoice Total	2925.40
Tracking No			

34165-CCCC 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



PO 14136

Page 1

Invoice No 153985 Invoice Date 05/17/2006

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

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

\cap	n	_	n
U		$\overline{}$	1.1

Open	Invcd	Dif	Description/Item No	Price		Total
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH	875.0000	EA	2625.00
	,		HPGR200A2-2			
			ELLER & 20'STD.CORD			
	S/I	NS: G0824	0, 08241, 08277			
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD. X3-3/8"	0.0000	EA	0.00
			SPCO-PF1A3375			
	US:	ED ON HPG	, HPGR, & HPGF/H (DBL.THRD5/16"	& 3/8")		
4	4		SWITCH-MECH.FLOAT, 20'CORD, OPEN	, .	EA	160.00
			20PMPD-WOP			
	10	03259				
			Date Shipped 05/16/2006	Subtotal		2785.00

Shipped Via CUSTOMER FOB

WACO

Memo

3465-000 4641 Rede ved At

Sales Tax Shipping

Invoice Total

229.76 0.00 3014.76

Tracking No

Received 4:

MAY 1 0 2003

White But

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

Totals:

1,802.96

1,802.96

Double Diamond Properties Construction JPMorgan Chase Bank 10100 N Central Expressway, Suite 400

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

Dallas, TX 75231

Check Amt \$ 1,802.96 Check Date 07/11/06

Check No 14918

*** COPY ***

Your Signature Here



1 Page

Invoice No 154345 Invoice Date 06/16/2006

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

Fledelled At

PO 14151 Sales Order 142042 Rep TSS Terms NET 30

FAX (254)776-0023

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 Open	TODD	DILLWO	RTH (254)694-0371		
	nvcd	Dif	Description/Item No	Price	Total
2	2	C EA	IMPELLER-NON-MET, 5.38"DIA, HPGF 7033 020 3	R 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	203.8000 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	18.03
2	2	0 EA	SEAL-SHAFT TYPE 2100 SEWAGE 14573 000 1	13.2000 EA	26.40
1	1	0 EA	FREIGHT CHGS		17.07
Shipped	Via	BESTWAY	Date Shipped 06/12/2006	Subtotal	1665.55
FOB Memo	VIA	P/ORIGI		Sales Tax Shipping Invoice Total	137.41 0.00 1802.96
ERABICK OFF Ft Worth, Tex (817) 589-206 FAX (817) 595	as O		Austin, Texas San Anton (512) 310-1480 (210) 656 FAX (512) 310-1417 FAX (210) 6	10, Texas 6-0530	

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 amployed

> Page 95 of 509 DDU16 - 017085

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	e 154468	06/22/06	194 97	Smith Pump Company, Inc	194 97
Invoice	e 154716	06/30/06	535 84	Invoice 9540	535 84
Invoice	e 154677	07/10/06	5,223 06	Smith Pump Company, Inc.	5,223 06 V

Totals: 5,953.87 5,953.87

Double Diamond Properties Construction JPMorgan Chase Bank 10100 N Central Expressway, Suite 600

Dallas, TX 75231

Dallas, Texas

32-115/1110

**** FIVE THOUSAND NINE HUNDRED FIFTY THREE AND 87/100 DOLLARS

Pay To the

Smith Pump Company, Inc 301 M & B Industrial

order of.

Waco, TX 76712

Check No 15112

*** COPY ***

Your Signature Here

Check Amt '\$ 5.953.87

Check Date 08/08/06



Page 1

Invoice No 154677 Invoice Date 07/10/2006

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

हर्त्वा, त्व भेर

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 5 0 EA PUMP-GRINDER, AUTO, 2HP/230V/1PH 875.0000 EA 4375.00 HPGP200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G14889, 14890, 14892, 14894, 14895 2C 0 EA FOOT-PUMP SUPPORT, 1"RD. X3-3/8" 20 0.0000 EA 0.00 SPCO-PF1A3375 INCLUDED IN ABOVE PRICE 3 0 EA SWITCH-MECH.FLOAT, 20'CORD, OPEN 40.0000 EA 3 120.00 20PMPD-WOP 1003259 PANEL-SX/1PH/230V/NEMA4X W/ALM 330.0000 EA 330.00 1 0 EA SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT. CIRCUIT BREAKER AND NEMA 4X ENCLOSURE. Date Shipped 07/07/2006 Subtotal 4825.00 Shipped Via CUSTOMER Sales Tax WACO FOB 398.06 Memo Shipping 0.00 Invoice Total 5223.06 Tracking No

9465-0000 ACM

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

Austin, Texas (512) 310-1480 FAX (512) 310-1417 San Antonio, Texas (210) 656-0530 FAX (210) 656-2372

L 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 addition 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
Invaice 155223 Invaice 155118 Invaice 155151 Invaice 155291	07 31 06 07 31 06 08.04.06 08.08.06 38.15.06	60,477 75 38 564 06 1 274 32 1,423 49 90 51	Invoice 9695 POR 1417 Sinth Pump Company, Inc. Smith Pump Company, Inc. Smith Pump Company Inc. Smith Pump Company Inc.	60,477 75 38 564 06 1 274 32 1 423 49

101,830.13 101,830.13 Totals:

Couble Diamond Properties Construction JPMorgan Chase Bank 10 (20 N Central Expressway, Suite 600

32-115-1110 Check Date

Check Amt \$ 101,830.13

Dalla: TX 75231

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

09/12/06 Check No 15362

Pay

To the Smith Pump Company, Inc. 301 M & B industrial

order of:

A acc TX 76712

*** COPY ***

Your Signature Here

DDU16 - 017088 Page 98 of 509

COMPANY, INC.

INVOICE

Page 1

Invoice No 155108

Francis: Invoice Date 08/04/2006

REMIT TO: 301 M&B INDUSTRIAL

WACO, TEXAS 76712 (254)776-0377 FAX (254)776-0023

PO TODD Sales Order 143496

Rep TSS Terms NET 30

Invoice Total 1274.32

,, a te B ...

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 ______ 1 0 EA PUMP-GRINDER, 2H/1P/230V/20'CRD 1038.0000 EA 1038.00 HPD200A2-4/001 S/N: G-97293. 1 0 EA STAND-PUMP, HPD MOUNTING 79.0000 EA 79.00 51951-004-7 1 0 EA SHIPPING & HANDLING CHARGES 60.2000 EA FREIGHT CHGS _______ Date Shipped 08/01/2006 Subtotal 1177.20 Shipped Via BESTWAY Sales Tax Shipping FOB P/ORIGIN 97.12 Memo 0.00

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

Tracking No

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 MILENNAN 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

Page 99 of 509 DDU16 - 017089