

Control Number: 46245



Item Number: 623

Addendum StartPage: 0

RECEIVED
2017 OCT 16 PM 2:59
PUBLIC UTILITY COMMISSION
FILING CLERK

SUPPLEMENTAL RESPONSE TO WBRG 1-4

623

White Bluff 9090/9091

Grinder Pumps and Repair Parts for Grinder Pumps

	DATE	ENVIIMP	SMITPUM	FLOWMAC
2004	12/19/2003			\$1,623.75
	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			\$444.01
	8/1/2005			\$1,732.00
	7/31/2005			\$1,902.95
	8/17/2005			\$1,051.11
	8/24/2005			\$4,330.00
	9/19/2005			\$909.30
	10/7/2005			\$2,598.00
	10/20/2005			\$216.50
	10/28/2005			\$1,894.38
	11/4/2005			\$5,458.00
	12/5/2005			<u>\$1,163.69</u>
				\$39,987.70

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	<u>\$10,480.77</u>	
		\$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	<u>\$259.80</u>	
		\$12,597.06	
2008	2/29/2008	\$259.80	
	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	\$428.10	
	8/25/2008	\$281.45	
	10/29/2008	\$5,946.04	
	10/30/2008	<u>\$3,913.24</u>	
		\$26,695.77	
2009			
	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	\$4,046.39	
	8/31/2009	<u>\$2,841.56</u>	
		\$32,073.94	
	6/25/2009		\$2,955.00
	10/6/2009		\$1,190.00
	10/16/2009		\$1,190.00

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		<u>\$293.56</u>
		\$31,464.19
4/5/2010	\$3,085.13	
12/6/2010	\$1,147.45	
12/21/2010	<u>\$1,147.45</u>	
	\$5,380.03	

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

	11/11/2011		\$987.44
	12/1/2011		\$987.44
	12/15/2011		\$1,916.16
	12/21/2011		\$421.66
	12/19/2011		<u>\$811.30</u>
			\$43,971.91
	3/18/2011	\$409.90	
	4/27/2011	\$866.00	
	12/10/2010	<u>\$630.02</u>	
		\$1,905.92	
	9/29/2011	\$3,214.83	
	10/13/2011	\$3,214.14	
		\$6,428.97	
2012	1/4/2012		\$811.30
	1/4/2012		\$176.14
	1/24/2012		\$421.66
	2/10/2012		\$1,003.45
	1/18/2012		\$1,862.79
	2/24/2012		\$1,046.15
	2/28/2012		\$1,622.60
	2/29/2012		\$88.07
	2/29/2012		\$1,622.60
	3/19/2012		\$486.78
	3/22/2012		\$955.41
	3/23/2012		\$837.99
	4/11/2012		\$896.70
	4/23/2012		\$955.41
	5/14/2012		\$663.99
	5/25/2012		\$663.99
	6/13/2012		\$663.99
	7/3/2012		\$1,131.55
	7/19/2012		\$1,568.16
	7/13/2012		\$955.41
	8/6/2012		\$1,861.72
	8/14/2012		\$1,861.72
	8/17/2012		\$1,327.97
	9/5/2012		\$177.21
	9/13/2012		\$1,327.97
	9/20/2012		<u>\$247.66</u>
			\$25,238.39
	3/19/2012	\$1,894.38	
	6/5/2012	\$405.94	
	11/26/2012	<u>\$1,596.69</u>	
		\$3,897.01	
	4/5/2012	\$1,804.21	
	5/30/2012	\$3,342.28	

	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
	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	
	1/18/2013	\$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	<u>\$11,826.19</u>	
		\$73,581.49	
2014	1/29/2014	\$256.43	
	4/30/2014	\$510.94	
	7/29/2014	\$256.51	
	8/5/2014	\$279.08	
	9/10/2014	<u>\$378.07</u>	
		\$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>	

		\$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	<u>\$7,331.57</u>	
		\$84,148.37	
Total		\$551,486.97	

2004
Smith pump

Double Diamond Properties

Vendor No **SMITPU**

Check No **9356**

01/14/04

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 141350	12/19/03	6,987.54	PO# 11420	6,987.54

Totals :	6,987.54	6,987.54
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Double Diamond Properties Cons
 10100 N Central Expressway, Suite 4
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas 32-115-1110

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

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

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

DEC 23 2003

White Bluff

Invoice No 141350
Invoice Date 12/19/2003

PO
Sales Order 130468

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 DILL WORTH (254)694-4000 7556

Open

Ord	Invd	Dif	Description/Item No	Price	Total
3	3	0	DESCRIPTION-SX GRDR>HPGR,W/PNL3648 PSSH-1WP/3648B 2HP/230V/1PH HPGR200 PUMP, SMPLEX PANEL W/FLASHING ALARM LIGHT, 16X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/N: 555346, 55751, 55759	1610.0000 EA	4830.00
2	2	0	HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD.CORD S/NS:	750.0000 EA	1500.00
1	1	0	MODULE-PIPE, SIMPLEX >27-3/4" EFM-G2734 GALV., 1 1/4" WITH 27 3/4" RISER	125.0000 EA	125.00

WRITTEN BY: DMSD

Shipped Via	CUSTOMER	Date Shipped	12/09/2003	Subtotal	6455.00
FOB	SPCC-WACO	Sales Tax		532.54	
Memo		Shipping		0.00	
Tracking No		Invoice Total		6987.54	

8570-0000 5363.74
8465-0000 1623.75
9091

BRANCH OFFICES

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

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

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

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

Double Diamond Properties

Vendor No. **SMITPU**

Check No. **9483**

02/11/04

Smith Pump Company, Inc.

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

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

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

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

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 141606
Invoice Date 01/16/2004

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

Contact TCDD DILLWORTH (254)694-4000 7556

Open

Crđ	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20"STD.CORD S/NS: G59788 & G59789	750.0000 EA	1500.00
8	8	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
1	1	0 EA	PRICE INCLUDED IN PUMPS SHIPPING & HANDLING CHARGES FREIGHT CHGS	51.7500 EA	51.75

WRTTN BY: DMcD

Shipped Via	AAA COOPER	Date Shipped	01/15/2004	Subtotal	1551.75
FOB	P/ORIGIN	Sales Tax			128.02
Memo		Shipping			0.00
		Invoice Total			1679.77

Tracking No

*GHV5-0000
90911*

BRANCH OFFICES

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

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

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

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

Vendor No: **SMITPU**

Check No: **9522**

02/18/04

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 14155	01/13/04	2,148.76	PO-11637	2,148.76 WP
Invoice 141713	01/22/04	6,040.35	PO-11700	6,040.35 WP

Totals :	8,189.11	8,189.11
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Double Diamond Properties Cons 10100 N. Central Expressway, Suite 4 Dallas, TX 75231	JPMorgan Chase Bank Dallas Texas 32-115/1110	Check Amt \$ 8,189.11 Check Date 02/18/04 Check No 9522
Pay ***** EIGHT THOUSAND ONE HUNDRED EIGHTY NINE AND 11/100 DOLLARS		*** COPY *** Your Signature Here
To the order of : Smith Pump Company Inc 301 M & B Industrial Waco TX 76712		



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Page 30 of 31
01/13/2004
White Bluff

Invoice No 141550
Invoice Date 01/13/2004

PO 11637 Rep LRB
Sales Order 130765 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	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G59992 & G59996 (INCLUDES PUMP FEET)	750.0000 EA	1500.00
4	4	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8")	6.2500 EA	25.00
1	1	0 EA	PANEL-SK/1PH/230V/NEMA4X W/ALM SJ-1150W614H1A63A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	300.00
4	4	0 EA	SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP	40.0000 EA	160.00

1003259

WRTTN BY: DMcD

Shipped Via		Date Shipped	Subtotal	
CUSTOMER		01/08/2004	1935.00	
FOB	WACO		Sales Tax	163.76
Memo			Shipping	0.00
			Invoice Total	2146.76

Tracking No

8465-0000
9091

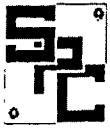
BRANCH OFFICES

Ft. Worth, Texas
(817) 583-2060
FAX (817) 595-4900

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 141713
Invoice Date 01/22/2004

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

JAN 22 2004

PO 11700
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

Crđ	Invođ	Dif	Description/Item No	Price	Total
3	3	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G59791, 59792, 59793	1610.0000 EA	4830.00
1	1	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G59990	750.0000 EA	750.00
4	4	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 (INCLUDED IN PRICE OF ABOVE PUMP)	0.0000 EA	0.00

WRITTEN BY: DMcD

		Date Shipped 01/21/2004	Subtotal	5580.00
Shipped Via	CUSTOMER			
FCE	SPCO-WACO		Sales Tax	460.35
Memo			Shipping	0.00
			Invoice Total	6040.35

Tracking No

8465-0000 511.88
4041
8570.0000 5728.47

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 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

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-11790	7,794.00

Totals :		7,794.00		7,794.00
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<p>Double Diamond Properties Cons 10100 N Central Expressway, Suite 4 Dallas, TX 75231</p>	<p>JPMorgan Chase Bank Dallas Texas 32-115/1110</p>	<p>Check Amt \$ 7,794.00 Check Date 03/17/04 Check No 9679</p>
<p>Pay ***** SEVEN THOUSAND SEVEN HUNDRED NINETY FOUR AND 0/100 DOLLARS</p>		
<p>To the order of : Smith Pump Company, Inc 301 M & B Industrial Waco, TX 76712</p>		<p>*** COPY *** Your Signature Here</p>



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 142125
Invoice Date 02/19/2004

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

FEB 20 2004

PO
Sales Order 131341

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

Ord	Invo	Dif	Description/Item No	Price	Total
3	3	0	EA STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B CHP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/Ns: 599993, 599994, 60009	1610.0000 EA	4830.00
3	3	0	EA PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: 60012, 60015, & 60020	750.0000 EA	2250.00
12	12	0	EA FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 (INCLUDED IN PRICE OF ABOVE PUMP;	0.0000 EA	0.00
3	3	0	EA SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP 1003259	40.0000 EA	120.00

WRITTEN BY: DMCD

Shipped Via	CUSTOMER	Date Shipped	02/17/2004	Subtotal	7200.00
FOB	SPCO-WACO	Sales Tax			594.00
Memo		Shipping			0.00
Tracking No		Invoice Total			7794.00

8520-0000 5228.47
8455-0000 2505.53
9091

BRANCH OFFICES

Ft. Worth, Texas
(817) 589-2060
FAX (817) 595-4960

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

Vendor No **SMITPU**

Check No : **9904**

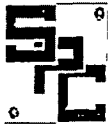
04/27/04

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 142613	03/25/04	3,247.50	PO-11536	3,247.50

Totals :		3,247.50		3,247.50
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<p>Double Diamond Properties Cons 10100 N. Central Expressway, Suite 4 Dallas, TX 75231</p>	<p>JPMorgan Chase Bank Dallas Texas 32-115/1110</p>	<p>Check Amt \$ 3,247.50 Check Date 04/27/04 Check No 9904</p>
<p>Pay ***** THREE THOUSAND TWO HUNDRED FORTY SEVEN AND 50/100 DOLLARS</p>		
<p>To the order of : Smith Pump Company Inc 301 M & B Industrial Waco TX 76712</p>		<p>*** COPY *** Your Signature Here</p>



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 142613
Invoice Date 03/25/2004

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

PO 11536 Rep LRB
Sales Order 131671 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	Invo	Qty	Description/Item No	Price	Total
4	4	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR20CA2-2 W/ 5.38"IMPELLER & 20"STD.CORD S/NS: G62063, G62064, G62066, & G62067	750.0000 EA	3000.00
16	16	0 EA	FOOT-PUMP SUPPCRT,1"RD.X3-3/8" SPCO-PF1A3375 PRICE INCLUDED IN PUMPS	0.0000 EA	0.00

WRITTEN BY: DMCD

Date Shipped	03/24/2004	Subtotal	3000.00
Shipped Via	CUSTOMER	Sales Tax	247.50
FOB	WACO	Shipping	0.00
Memo		Invoice Total	3247.50
Tracking No			

84115-0000
90411

MAR 25 2004

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 : 10148

06/08/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 143295	05.10.04	1,814.71	SLS ORDR#132435	1,814.71
Invoice 143384	05.14.04	335.58	Smith Pump Company Inc	335.58

WY)

Totals :		2,150.29		2,150.29
-----------------	--	-----------------	--	-----------------

Double Diamond Properties Const 12100 N Central Expressway Suite 400 Dallas, TX 75231	JPMorgan Chase Bank Dallas Texas 32-115-1110	Check Amt \$ 2,150.29 Check Date 06/08/04 Check No 10148
Pay ***** TWO THOUSAND ONE HUNDRED FIFTY AND 29/100 DOLLARS		
To the order of : Smith Pump Company Inc 301 M & B Industrial Avaco TX 76712	*** COPY *** Your Signature Here	



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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 LRB
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 TODD DILLWORTH (254) 694-4000 7556
Open

Crđ	Invcd	Dif	Description/Item No	Price	Total
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5	5	0 EA	SWITCH-FLOAT, W/MOLDED PLUG TPS-KC02 FOR MEYERS PUMP MODEL RG10	62.0000 EA	310.00
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8465-000

WRITTEN BY: DMCD

Date Shipped	05/13/2004	Subtotal	310.00
Shipped Via	CUSTOMER	Sales Tax	25.58
FCB	SPCO-WACO	Shipping	0.00
Memo		Invoice Total	335.58

Tracking No

8465-000
39001

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 10229

06/22/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 43385	05/14/04	8,475.98	PO-11384	8,475.98

Totals :	8,475.98	8,475.98
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<p>Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 75231</p> <p>Pay ***** EIGHT THOUSAND FOUR HUNDRED SEVENTY FIVE AND 08/100 DOLLARS</p> <p>To the order of : Smith Pump Company Inc 301 M & B Industrial Waco, TX 76712</p>	<p>JPMorgan Chase Bank Dallas, Texas 32-115,1110</p>	<p>Check Amt \$ 8,475.98 Check Date 06/22/04 Check No 10229</p> <p style="text-align: center;">*** COPY *** Your Signature Here</p>
---	---	--



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 143335
Invoice Date 05/14/2004

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

PO 11664 Rep LRB
Sales Order 132575 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

Crđ Invođ Dif Description/Item No Price Total

Crđ	Invođ	Dif	Description/Item No	Price	Total
3	3	0	EA STATION-SK GRDR>HPGR,W/PNL3648 SGSH-LWP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36K48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G65415, 65418, 65420	1610.0000 EA	4830.00
4	4	0	EA PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G65421, 65422, 65431, 65432	750.0000 EA	3000.00
16	16	0	EA FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPOO-PF1A3375 (INCLUDED IN PRICE OF ABOVE PUMP)	0.0000 EA	0.00

Handwritten notes:
\$500-0000
909130854
5045-0000
91091
3749.51

WRITTEN BY: DMCD

		Date Shipped 05/13/2004	Subtotal	7830.00
Shipped Via	CUSTOMER			
FOB	SPOO-WACO		Sales Tax	645.98
Memo			Shipping	0.00
			Invoice Total	8475.98
Tracking No				

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

Double Diamond Properties C

Vendor No **SMITPUM**

Check No : 10287

06/29/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 143536	05/25/04	3,377.40	PO-11923	3,377.40
Invoice 143651	05/31/04	132.03	Smith Pump Company, Inc	132.03

Totals :		3,509.43		3,509.43
-----------------	--	-----------------	--	-----------------

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

JPMorgan Chase Bank
 Dallas, Texas 32-115 1110

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

Check Amt	\$ 3,509.43
Check Date	06/29/04
Check No	10287

Pay
 To the
 order
 of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 143536
Invoice Date 05/25/2004

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

PO 11923
Sales Order 132735

Rep LRS
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 BILLWORTH (254)694-4000 7556

Open

Ord	Invoed	Qty	Description/Item No	Price	Total
4	4	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPR200A2-2 W/ 5.33"IMPELLER & 20'STD.CORD S/NS: 65464, 65467, 65470, 65471	750.0000 EA	3000.00
16	16	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCC-PFLA3375 INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00
3	3	0 EA	SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMED-WOP	40.0000 EA	120.00
1003259					

Shipped Via CUSTOMER		Date Shipped 05/24/2004	Subtotal	3120.00
FCB WACO			Sales Tax	257.40
Memo			Shipping	0.00
Tracking No			Invoice Total	3377.40

8465-0000
9091

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No **SMITPUM**

Check No : **10435**

07/27/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 143946	06/23/04	3,707.56	Smith Pump Company, Inc	3,707.56
Invoice 144068	06/30/04	898.48	PO-12047	898.48

Totals :	4,606.04	4,606.04
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Double Diamond Properties Const
 10100 N Central Expressway, Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas, Texas

32-115-1110

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

Pay

To the
order
of :

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

Check Amt \$ **4,606.04**

Check Date **07/27/04**

Check No **10435**

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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 TODD BILLWORTH (254)694-4000 7556

Open Crd	Invoed	Dif	Description/Item No	Price	Total
	4	0	EA PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20" STL. COORD S/N: 65474, 65475, 65476, 65477	750.0000 EA	3000.00
	16	0	EA FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCC-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8")	0.2000 EA	3.20
	1	0	EA PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-115CW614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	300.00
	1	0	EA MODULE-PIPE, SIMPLEX >27-3/4" SPM-G2734 GALV., 1 1/4" WITH 27 3/4" RISER	125.0000 EA	125.00

Shipped Via CUSTOMER		Date Shipped 06/22/2004	Subtotal	3425.00
FOB WACO			Sales Tax	262.55
Memo			Shipping	0.00
			Invoice Total	3707.55

Tracking No _____
Received At _____
JUN 25 2004
White Bluff

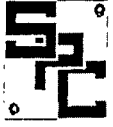
BRANCH OFFICES

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

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Received 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

2004
White Bluff

PO 12047
Sales Order 133267

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

Ord	Invc	Dif	Description/Item No	Price	Total
1	1	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.33"IMPELLER & 20'STD.CORD S/N: G67461	750.0000 EA	750.00
2	2	0 EA	SWITCH-MECH.FLCAT,20'CORD,OPEN 20PMPD1/WP 1003255	40.0000 EA	80.00
4	4	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00

Shipped Via CUSTOMER Date Shipped 06/30/2004 Subtotal 830.00
FCB WACO Sales Tax 66.48
Memo Shipping 0.00
Invoice Total 896.48

Tracking No

5465-0000
9091

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 10634

09/01/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 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
Invoice 144362	07/21/04	3,485.65	PO#12122	3,485.65

Totals :	6,794.58	6,794.58
-----------------	-----------------	-----------------

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

JPMorgan Chase Bank
 Dallas, Texas 32-115,1110

Check Amt \$ **6,794.58**
 Check Date 09/01/04
 Check No **10634**

Pay

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

To the order of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Received At

Invoice No 144271
Invoice Date 07/19/2004

PO 12048
Sales Order 133295

Rep IRB
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

Crđ	Invcđ	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G67453 & G67454	750.0000 EA	1500.00
8	8	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00

Date Shipped	07/02/2004	Subtotal	1500.00
Shipped Via	CUSTOMER	Sales Tax	123.75
FOB	WACO	Shipping	0.00
Memo		Invoice Total	1623.75

Tracking No

5465-0000
9091

BRANCH OFFICES

Ft Worth Texas
(817) 589-2050
FAX (817) 595-4900

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 144331
Invoice Date 07/20/2004

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

PO VERBAL Rep LRB
Sales Order 133434 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

Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS:	750.0000 EA	1500.00
3	3	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
1	1	0 EA	INCLUDED IN PRICE OF PUMP SHIPPING & HANDLING CHARGES FREIGHT CHGS	56.7500 EA	56.75

Date Shipped 07/14/2004	Subtotal	1556.75
Shipped Via AAA COOPER	Sales Tax	128.43
FCB P/ORIGIN	Shipping	0.00
Memo	Invoice Total	1685.18

Tracking No

Received At

DATE

BY

*54165 CUC
9/24/11*

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 10720

09/14/04

Smith Pump Company, 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	08/19/04	2,273.25	PO#12196	2,273.25

Totals :	4,091.37	4,091.37
-----------------	-----------------	-----------------

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

JPMorgan Chase Bank
 Dallas, Texas

32-115-1110

Check Amt \$ 4,091.37

Check Date 09/14/04

Check No 10720

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

Pay

To the
order
of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 144730
Invoice Date 08/18/2004

PO 12196 Rep LRB
Sales Order 133860 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	Invo	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: 667472 & 67474	750.0000 EA	1500.00
8	8	0 EA	FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCO-PF1A3375 INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00
2	2	0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-115CW514H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	600.00

Shipped Via AAA COOPER		Date Shipped 08/16/2004	Subtotal	2100.00
FOB P/ORIGIN			Sales Tax	173.25
Memo			Shipping	0.00
			Invoice Total	2273.25

Tracking No

Received At

Aug 19 2004

White Bluff

8465 000 C
90911

BRANCH OFFICES

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

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

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

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**
Smith Pump Company, Inc

Check No : 10930

10/26/04

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 145302	09/24/04	6,971.30	SALES ORDER #134440	6,971.30
Invoice 145386	09/30/04	2,435.63	PO# 12340 SALES ORDER #134541	2,435.63

Totals :		9,406.93		9,406.93
-----------------	--	-----------------	--	-----------------

<p>Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 75231</p>	<p>JPMorgan Chase Bank Dallas Texas 32-115,1110</p>	<p>Check Amt \$ 9,406.93 Check Date 10/26/04 Check No 10930</p>
<p>Pay ***** NINE THOUSAND FOUR HUNDRED SIX AND 93/100 DOLLARS</p>		<p>*** COPY *** Your Signature Here</p>
<p>To the order of :</p>	<p>Smith Pump Company, Inc 301 M & B Industrial Waco TX 76712</p>	



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Received At

Invoice No 145386
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

PO 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

Open

Open Ord	Invc'd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G77424, 77425, 77426	750.0000 EA	2250.00
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCC-PF1A3375 (INCLUDED IN PRICE OF PUMP)	0.0000 EA	0.00

Shipped Via	CUSTOMER	Date Shipped	09/29/2004	Subtotal	2250.00
FOB	WACO			Sales Tax	185.63
Memo				Shipping	0.00
				Invoice Total	2435.63
Tracking No					

Handwritten: 54105-0000
90211

BRANCH OFFICES

Ft Worth, Texas
(817) 589-2030
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 : 11042

11/10/04

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 145117	09/16/04	950.70	PO#5258-THE CLIFFS	950.70
Invoice 145551	10/13/04	2,435.63	PO#12339	2,435.63
Invoice 145552	10/13/04	441.66	Smith Pump Company, Inc.	441.66
Invoice 145586	10/14/04	2,435.63	PO#12374	2,435.63

W/9 6/2/04

Totals :		6,263.62		6,263.62
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<p>Double Diamond Properties Const 10100 W Central Expressway, Suite 400 Dallas, TX 75231</p>	<p>JPMorgan Chase Bank Dallas Texas 32-115-1110</p>	<p>Check Amt \$ 6,263.62 Check Date 11/10/04 Check No 11042</p>
<p>**** SIX THOUSAND TWO HUNDRED SIXTY THREE AND 62/100 DOLLARS</p>		
<p>Pay To the order of :</p>	<p>Smith Pump Company, Inc. 301 M & B Industrial Waco, TX 76712</p>	<p>*** COPY *** Your Signature Here</p>



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Received At

Invoice No 145586
Invoice Date 10/14/2004

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

PO Rep LRB
Sales Order 134731 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	Invc	Dif	Description/Item No	Price	Total
	3	3	0	EA PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G-76816, 76818, & 76819 FG	750.0000 EA	2250.00
	12	12	0	EA FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 (INCLUDED IN PRICE OF PUMP)	0.0000 EA	0.00

Shipped Via		CUSTOMER	Date Shipped	10/13/2004	Subtotal	2250.00
FCB		WACO			Sales Tax	185.63
Memo				Shipping	0.00	
Tracking No				Invoice Total	2435.63	

5465-0000
90011

BRANCH OFFICES

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

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 145552
Invoice Date 10/13/2004

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

PO Rep LRB
Sales Order 134440 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	Grd	Invcd	Dif	Description/Item No	Price	Total
	6	6	0 EA	SWITCH-FLOCAT,W/MOLDED PLUG TPS-KC02 FOR MEYERS PUMP MODEL RG10	68.0000 EA	408.00

Shipped Via	CUSTOMER	Date Shipped	10/05/2004	Subtotal	408.00
FCB	SFCO-WACO			Sales Tax	33.66
Memo				Shipping	0.00
				Invoice Total	441.66

Tracking No

Handwritten signature and date: 10/13/04

BRANCH OFFICES

Ft. Worth, Texas
(817) 589-2050
FAX (817) 595-4900

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

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

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**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 145551
Invoice Date 10/13/2004

PO 12339
Sales Order 134597

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	Invod	Qty	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.36"IMPELLER & 20"STD.CORD S/N: 377427, 77428, & 77431	750.0000 EA	2250.00
12	12	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCC-PF1A3375 INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00

Shipped Via CUSTOMER		Date Shipped 10/04/2004	Subtotal	2250.00
FOB WACO			Sales Tax	185.63
Memo			Shipping	0.00
Tracking No			Invoice Total	2435.63

8465-0000
9091

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No. **SMITPUM**

Check No : 11130

11/23/04

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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Invoice 145867	10/29/04	1,623.75	Smith Pump Company Inc	1,623.75
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Totals :		1,623.75		1,623.75
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Double Diamond Properties Const
 12100 N. Central Expressway, Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

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

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

Pay

To the order of

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 145867
Invoice Date 10/29/2004

PO TODD Rep LRB
Sales Order 134678 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	Dif	Description/Item No	Price	Total
	2	2	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/KS: G-76821 & 76824	750.0000 EA	1500.00
	2	6	0 EA	FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCO-PF1A3375 (INCLUDED IN PRICE OF PUMP)	0.0000 EA	0.00

Date Shipped	10/27/2004	Subtotal	1500.00
Shipped Via	CUSTOMER	Sales Tax	123.75
FOB	WACO	Shipping	0.00
Memo		Invoice Total	1623.75

Tracking No

5465-0000

9091

Received At

10/29/2004

White Bluff

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No **SMITPUM**

Check No **11360**

12/30/04

Smith Pump Company Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
invoice 146134	11/30/04	1,677.88 ✓	PO#12498	1,677.88
invoice 146178	11/30/04	904.62 ✓	PO#5302	904.62

Totals :	2,582.50	2,582.50
-----------------	-----------------	-----------------

<p>Double Diamond Properties Const 13100 W. Central Expressway Suite 400 Dallas TX 75231</p>	<p>JPMorgan Chase Bank Dallas Texas 32-115-1110</p>	<p>Check Amt \$ 2,582.50 Check Date 12/30/04 Check No 11360</p>
<p>Pay ***** TWO THOUSAND FIVE HUNDRED EIGHTY TWO AND 50/100 DOLLARS</p>		<p>*** COPY *** Your Signature Here</p>
<p>Pay To the order of</p>	<p>Smith Pump Company Inc 301 M & B Industrial Waco, TX 76710</p>	



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 146194
Invoice Date 11/30/2004

PO 12498
Sales Order 135298

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	Invd	Dif	Description/Item No	Price	Total
2	2	0	EA PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AB3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	600.00
5	5	0	EA SWITCH-MECH. FLOAT, 20'CCRD, OPEN 20PMPD-WOP 1003259	40.0000 EA	200.00
1	1	0	EA PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: 377432	750.0000 EA	750.00
4	4	0	EA FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL.THRD.-5/16" & 3/8")	0.0000 EA	0.00

Shipped Via CUSTOMER		Date Shipped 11/29/2004	Subtotal	1550.00
FOB WACO			Sales Tax	127.88
Memo			Shipping	0.00
Tracking No			Invoice Total	1677.88

Handwritten: 84/115 0000
9091

BRANCH OFFICES

Ft Worth Texas
(817) 589-2050
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.

7005
Smith Pump

Double Diamond Properties C

Vendor No **SMITPUM**

Check No : **11874**

03/30/05

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 147375	02/15/05	3 680 50	Smith Pump Company, Inc	3,680 50

Totals :			3,680.50	3,680.50
-----------------	--	--	-----------------	-----------------

<p>Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 75231</p>	<p>JPMorgan Chase Bank Dallas, Texas 32-115/1110</p>	<p>Check Amt : \$ 3,680.50 Check Date : 03/30/05 Check No : 11874</p>
<p>Pay ***** THREE THOUSAND SIX HUNDRED EIGHTY AND 50/100 DOLLARS</p>		
<p>To the order of : Smith Pump Company, Inc 301 M & B Industrial Waco TX 76712</p>	<p>*** COPY *** Your Signature Here</p>	



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 147375
Invoice Date 02/15/2005

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

PO TODD Rep TSS
Sales Order 136356 Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	4	4	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2	800.0000 EA	3200.00
				W/ 5.38"IMPELLER & 20'STD.CORD		
	16	16	0 EA	FOOT-PUMP SUPPCRT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
				USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") NOTE: INCLUDED IN PRICE OF PUMP.		
	5	5	0 EA	SWITCH-MECH.FLCAT,20'CORD,OPEN 20PMPD-WOP	40.0000 EA	200.00
				1003259		

Shipped Via	CUSTOMER	Date Shipped	02/14/2005	Subtotal	3400.00
FOB	SPCO-WACO	Sales Tax		280.50	
Memo		Shipping		0.00	
Tracking No		Invoice Total		3660.50	

8-10-07 9091

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

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

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

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

Double Diamond Properties C

Vendor No. SMITPUM

Check No. 12009

04/13/05

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 147792	03/16/05	2,381.50	PO#12791	2,381.50

Totals :	2,381.50	2,381.50
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Double Diamond Properties Const
 10100 N. Central Expressway, Suite 400
 Dallas TX 75231

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt	\$ 2,381.50
Check Date	04/13/05
Check No	12009

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

Pay

To the
order
of .

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 147792
Invoice Date 03/16/2005

PO Rep TSS
Sales Order 136774 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	Invd	Dif	Description/Item No	Price	Total
2	2	0	EA PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G84577 & G83996	800.0000 EA	1600.00
2	2	0	EA PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	600.00
8	8	0	EA FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8") (INCLUDED IN PRICE OF PUMP)	0.0000 EA	0.00
Date Shipped 03/15/2005				Subtotal	2200.00
Shipped Via CUSTOMER				Sales Tax	181.50
FOB WACO				Shipping	0.00
Memo				Invoice Total	2381.50

Tracking No

*2/16/05-0000
9091*

BRANCH OFFICES

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

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

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

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 : **12050**

04/27/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 1479851	03/28/05	1,861.90	Smith Pump Company Inc	1,861.90

Totals :		1,861.90		1,861.90
-----------------	--	-----------------	--	-----------------

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

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt **\$ 1,861.90**
 Check Date **04/27/05**
 Check No **12050**

**** ONE THOUSAND EIGHT HUNDRED SIXTY ONE AND 90/100 DOLLARS

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 147951
Invoice Date 03/28/2005

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

FO Rep TSS
Sales Order 136902 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

Crđ	Invcđ	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G84583 & 84584	800.0000 EA	1600.00
2	3	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") NOTE: INCLUDED IN PRICE OF PUMP.	0.0000 EA	0.00
3	3	0 EA	SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP	40.0000 EA	120.00
1003259					

Shipped Via	CUSTOMER	Date Shipped	03/25/2005	Subtotal	1720.00
FOB	SPCO-WACO			Sales Tax	141.90
Memo				Shipping	0.00
Tracking No				Invoice Total	1861.90

9090
8465-0000

Received At

MAR 26 2005

White Bluff

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No. SMITPJM

Check No 12113

05/04/05

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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Invoice 148625	03/31/05	3 933 81	PO# 12792	3 933 81
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Totals :			3,933.81	3,933.81
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Double Diamond Properties Const
 10100 N Central Expressway Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt	\$ 3,933.81
Check Date	05/04/05
Check No	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 ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 148025
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 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 Crd	Invcd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS: G-84585, 84586 & 84587.	800.0000 EA	2400.00
1	1	0 EA	PANEL-SK/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	300.00
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8") (INCLUDED IN PRICE OF PUMP)	0.0000 EA	0.00
1	1	0 EA	PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001 S/N: G54762	863.0000 EA	863.00
1	1	0 EA	STAND-PUMP, HPD MOUNTING 51951-004-7	71.0000 EA	71.00

Shipped Via CUSTOMER		Date Shipped 03/31/2005	Subtotal	3634.00
FOB WACO			Sales Tax	299.81
Memo			Shipping	0.00
Tracking No			Invoice Total	3933.81

BRANCH OFFICES

Ft Worth, Texas
(817) 589-2080
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 : **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
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Double Diamond Properties Const
 12100 N. Central Expressway, Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas

32-115/1110

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

Check Amt	\$ 7,945.55
Check Date	05/18/05
Check No	12233

Pay

To the order of

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 148214
Invoice Date 04/14/2005

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
Open

Ord	Invo	Dif	Description/Item No	Price	Total
4	4	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G-84588,84589,84590 AND 84591.	1610.0000 EA	6440.00
3	3	0 EA	PANEL-SX/1PH/230V/NEMA4X W/ALM SJ-1150W614H1AE3A SIMPLEX CONTROL PANEL WITH FLASHING ALARM LIGHT, CIRCUIT BREAKER AND NEMA 4X ENCLOSURE.	300.0000 EA	900.00

Shipped Via	CUSTOMER	Date Shipped	04/13/2005	Subtotal	7340.00
FOB	WACO			Sales Tax	605.55
Memo				Shipping	0.00
Tracking No				Invoice Total	7945.55

8320.0000
6941.30
8465-0000
974.75-9091

BRANCH OFFICES

Fr 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 12408

06/15/05

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 148663	05/12/05	8,833.20	PO#12969	8,833.20
Invoice 148741	05/19/05	4,512.28	PO#5436	4,512.28
Invoice 148771	05/20/05	1,081.62	PO#5436	1,081.62

Totals :	14,427.10	14,427.10
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Double Diamond Properties Const
 15720 N Central Expressway, Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt	\$ 14,427.10
Check Date	06/15/05
Check No	12408

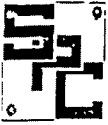
**** FOURTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN AND 10/100 DOLLARS

Pay

To the order of:

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 148663
Invoice Date 05/12/2005

PO 12969
Sales Order 137528

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	Invc	Dif	Description/Item No	Price	Total
4	4	0 EA	STATION-SX GPDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G-83997,83995,84571 AND 84573.	1610.0000 EA	6440.00
2	2	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G84597 & 84598	800.0000 EA	1600.00
3	3	0 EA	SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP 1003259	40.0000 EA	120.00

Shipped Via	CUSTOMER	Date Shipped	05/10/2005	Subtotal	8160.00
FOB	WACO			Sales Tax	673.20
Memo				Shipping	0.00
Tracking No				Invoice Total	8833.20

5530-0000
6971.30
9091

8465-0000 9091
1811.90

BRANCH OFFICES

Ft Worth, Texas
(817) 583-2060
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 12547

07/12/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 145261	06/09/05	2,727.90	PO#13056	2,727.90

Totals :	2,727.90	2,727.90
-----------------	-----------------	-----------------

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

JPMorgan Chase Bank
 Dallas Texas 32-115.1110

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

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

Pay

To the
 order
 of :

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 149061
Invoice Date 06/09/2005

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

RECEIVED

PO
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 TCDD DILLWORTH (254)694-0371

Open

Ord	Invd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD S/NS:	800.0000 EA	2400.00
3	3	0 EA	SWITCH-MECH. FLOAT, 20' CORD, OPEN 20PMPD-WOP 1003259	40.0000 EA	120.00
12	0	12 EA	FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCO-PF1A3375 INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00

Shipped Via	CUSTOMER	Date Shipped	06/08/2005	Subtotal	2520.00
FOB	WACO	Sales Tax			207.90
Memo		Shipping			0.00
		Invoice Total			2727.90

Tracking No

8465-000
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

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 **12621**

07/27/05

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

Totals :			7,837.30	7,837.30
-----------------	--	--	-----------------	-----------------

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

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt **\$ 7,837.30**
 Check Date **07/27/05**
 Check No **12621**

**** 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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 149264
Invoice Date 06/24/2005

PO 13105 Rep TSS
Sales Order 133034 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	Invd	Dif	Description/Item No	Price	Total
	149264	149264	0	EA STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G-90765,90766,90767 AND 90755.	1610.0000 EA	6440.00
	149264	149264	0	EA PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G-90754.	800.0000 EA	800.00
	149264	149264	0	EA FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") INCLUDED IN PRICE OF PUMP.	0.0000 EA	0.00

Date Shipped 06/22/2005 Subtotal 7240.00
Shipped Via CUSTOMER Sales Tax 507.00
FOB WACO Shipping 0.00
Memo Invoice Total 7837.30

5520.0000 9091
66971.30
8465.0000
8661.00

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

Double Diamond Properties C

Vendor No. SMITP'JM

Check No. 12827

08/23/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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Invoice 149772	07/28/05	444.01	Smith Pump Company Inc	444.01
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Totals :			444.01	444.01
-----------------	--	--	---------------	---------------

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

JPMorgan Chase Bank
 Dallas Texas

32-115/1110

**** FOUR HUNDRED FORTY FOUR AND 1/100 DOLLARS

Pay

To the
order

of :

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

Check Amt	\$ 444.01
Check Date	08/23/05
Check No	12827

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 149772
Invoice Date 07/28/2005

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

PO Sales Order 138491 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 Crd	Invcd	Dif	Description/Item No	Price	Total
1	1	0 EA	FIELD SERVICE 5HP L.S. 1-138491-1 Serviceman to resort to inspect 5HP LIFT STATION for problems	231.2500 EA	231.25
4	4	0 EA	SWITCH-SENSOR FLOAT*30' W/WGHT 30SWE-N.O. 1002170	44.7300 EA	178.92

Shipped Via SPCO TRUCK		Date Shipped 07/22/2005	Subtotal	410.17
FOB P/ORIGIN			Sales Tax	33.84
Memo			Shipping	0.00
Tracking No			Invoice Total	444.01

8465 - 0000
HOTEL

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 . **12826**

08/23/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 149734	07/26/05	1,732.00	Smith Pump Company, Inc.	1,732.00
Totals :		1,732.00		1,732.00

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

JPMorgan Chase Bank
Dallas Texas 32-115/1110

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

Pay ***** ONE THOUSAND SEVEN HUNDRED THIRTY TWO AND 0/100 DOLLARS
To the order of : Smith Pump Company Inc
301 M & B Industrial
Waco TX 76712

*** COPY ***
Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 149734
Invoice Date 07/26/2005

PO TODD Rep TSS
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
Open

Ord	Invo	Dif	Description/Item No	Price	Total
2	2	0	EA PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38" IMPELLER & 20' STD. CORD s/n: G-92926 & 92927.	800.0000 EA	1600.00
8	8	0	EA FOOT-PUMP SUPPORT, 1" RD. X 3-3/8" SPCO-PF1A3375 USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8") INCLUDED IN PRICE OF PUMP.	0.0000 EA	0.00

Shipped Via SPCO TRUCK		Date Shipped 07/22/2005	Subtotal	1600.00
FOB	P/ORIGIN		Sales Tax	132.00
Memo			Shipping	0.00
			Invoice Total	1732.00

Tracking No

8465-0000

9091

BRANCH OFFICES

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

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

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

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 : 12903

08/31/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 149808	07/31/05	1,902.95	PO#13246	1,902.95
Totals :		1,902.95		1,902.95

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

JPMorgan Chase Bank
Dallas Texas 32-115/1110

Check Amt \$ **1,902.95**
Check Date 08/31/05
Check No **12903**

**** ONE THOUSAND NINE HUNDRED TWO AND 95/100 DOLLARS

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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 Rep TSS
Sales Order 138576 Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	2	2	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G92928 & 92929	800.0000 EA	1600.00
	3	3	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") NOTE: INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00
	4	4	0 EA	SWITCH-SENSOR FLOAT,*20'W/WGHT 20SWE-N.O.	39.4800 EA	157.92
	1002170					

Shipped Via	CUSTOMER	Date Shipped	07/29/2005	Subtotal	1757.92
FOB	WACO			Sales Tax	145.03
Memo				Shipping	0.00
Tracking No				Invoice Total	1902.95

*8465-0000
9/29/01*

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 : 12985

09/13/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 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

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

Pay

To the
order
of :

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

Check Amt	\$ 8,022.41
Check Date	09/13/05
Check No.	12985

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Received At

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 18 2005

PO 13282
Sales Order 138765

Rep TSS
Terms NET 30

WHITE BLUFF

Sold To

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

Ship To

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

Contact TODD DILLWORTH (254)694-0371

Open

Ord	Invcd	Dif	Description/Item No	Price	Total
4	4	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/NS: G92931, 92932, 92934, & 92936	1610.0000 EA	6440.00
1	1	0 EA	PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001	900.0000 EA	900.00
1	1	0 EA	S/N: G88655 STAND-PUMP, HPD MOUNTING 51951-004-7	71.0000 EA	71.00

*3520-0000
6941.70*

3486

9091 1001.11

Date Shipped 08/16/2005 Subtotal 7411.00

Shipped Via CUSTOMER
FOB WACO
Memo

Sales Tax 611.41
Shipping 0.00
Invoice Total 8022.41

Tracking No

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 : 13023

09/20/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	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
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt \$ 4,330.00
 Check Date 09/20/05
 Check No 13023

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

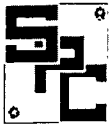
Pay

To the
order
of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

8/23/2005
White Bluff

Invoice No 150154
Invoice Date 08/24/2005

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	Invc	Dif	Description/Item No	Price	Total
	5	5	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G92908, 92911, 92883, 92886, 92894	800.0000 EA	4000.00
	20	20	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") NOTE: INCLUDED IN PRICE OF PUMP	0.0000 EA	0.00

Shipped Via	CUSTOMER	Date Shipped	08/23/2005	Subtotal	4000.00
FOB	WACO	Sales Tax		330.00	
Memo		Shipping		0.00	
		Invoice Total		4330.00	

Tracking No

*54165 6606
90911*

BRANCH OFFICES

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

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

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

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 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 Expressway, Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas Texas

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
order
of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 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

Contact TODD DILLWORTH (254) 694-0371

Open	Ord	Invc	Dif	Description/Item No	Price	Total
	1	1	0 EA	EXTENSION-RISER, FB>36"D X 24"T SPI-3624E	430.0000 EA	430.00
	1	1	0 EA	COVER-FBRGLS, FOR 36"BASN, SOLID SPI-405C-36	110.0000 EA	110.00
	1	1	0 EA	PANEL-SIMPLEX, 230V/1PH/15AMP SJ-1151W614H10E	300.0000 EA	300.00

Shipped Via	BESTWAY	Date Shipped	09/14/2005	Subtotal	840.00
FOB	P/ORIGIN	Sales Tax			69.30
Memo		Shipping			0.00
		Invoice Total			909.30

Tracking No

8465-0000-9091

BRANCH OFFICES

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

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

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

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 **SMITFJM**

Check No : **13298**

11/01/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 156731	10/04/05	2,224.34	PO#5545	2,224.34
Invoice 156833	10/07/05	1,051.11	Smith Pump Company, Inc	1,051.11
Invoice 156844	10/07/05	2,598.00	PO#13452	2,598.00

Totals :	5,873.45	5,873.45
-----------------	-----------------	-----------------

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

JPMorgan Chase Bank
 Dallas Texas 32-115/1110

Check Amt : \$ **5,873.45**
 Check Date 11/01/05
 Check No. **13298**

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

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 150844
Invoice Date 10/07/2005

PO Sales Order 139526 Rep TSS
Terms NET 30

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

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

Contact RICHARD (254)694-4000 7556

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2	800.0000 EA	2400.00
				W/ 5.38" IMPELLER & 20' STD. CORD		
	12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD. X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
				USED ON HPG, HPGR, & HPGF/H (DBL. THRD. -5/16" & 3/8") NOTE: INCLUDED IN PRICE OF PUMP		

Shipped Via	CUSTOMER	Date Shipped	10/06/2005	Subtotal	2400.00
FOB	P/ORIGIN	Sales Tax		198.00	
Memo		Shipping		0.00	
Tracking No		Invoice Total		2598.00	

*5405-6600
9/24/11*

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

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

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

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

Double Diamond Properties

Vendor 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	Invoice 8172	11,953.13
Invoice 150988	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 151061	10/20/05	216.50	PO#13491	216.50
Totals :		21,527.65		21,527.65

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

JPMorgan Chase Bank
Dallas, Texas 32-115/1110

Check Amt	\$ 21,527.65
Check Date	11/16/05
Check No	13397

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

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

*** COPY ***
Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 151061
Invoice Date 10/20/2005

PO
Sales Order 139700

Rep TSS
Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371
Open

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

Shipped Via	CUSTOMER	Date Shipped	10/19/2005	Subtotal	200.00
FOB	SPCO-WACO			Sales Tax	16.50
Memo				Shipping	0.00
Tracking No				Invoice Total	216.50

Received At
10/25/2005
White Bluff

5465-0000
9/29/11

BRANCH OFFICES

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

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

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

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

Double Diamond Properties

Vendor No. SMITPUM

Check No : 13435

11/22/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 151236	10/28/05	1,894.38	PO#13525	1,894.38

Totals :			1,894.38	1,894.38
-----------------	--	--	-----------------	-----------------

Double Diamond Properties Construction
 10100 W Central Expressway, Suite 400
 Dallas, TX 75231

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

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

Pay ***** ONE THOUSAND EIGHT HUNDRED NINETY FOUR AND 38/100 DOLLARS
 To the order of : Smith Pump Company, Inc.
 301 M & B Industrial
 Waco, TX 76712

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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 Sales Order 139825 Rep TSS
Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

Open

Ord	Invcd	Dif	Description/Item No	Price	Total
2	2	0 EA	PUMP-GRINDER,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G98451 & 98458	875.0000 EA	1750.00
8	8	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") NOTE: INCLUDED IN PRICE OF PUMP.	0.0000 EA	0.00

Shipped Via		CUSTOMER	Date Shipped	10/27/2005	Subtotal	1750.00
FOB		SPCO WACO			Sales Tax	144.38
Memo					Shipping	0.00
					Invoice Total	1894.38

Tracking No

*5465-0000
9091*

BRANCH OFFICES

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

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

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

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

Double Diamond Properties

Vendor No **SMITPUM**

Check No : **13467**

11/29/05

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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Invoice 151218	10/28/05	6,476.86	PO#5565	6,476.86 <i>TC</i>
Invoice 151355	11/04/05	5,458.00	PO#13550	5,458.00 <i>W/P</i>

Totals :			11,934.86	11,934.86
-----------------	--	--	------------------	------------------

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

Check Amt \$ **11,934.86**
 Check Date 11/29/05
 Check No **13467**

Pay ***** ELEVEN THOUSAND NINE HUNDRED THIRTY FOUR AND 86/100 DOLLARS
 To the order of : Smith Pump Company, Inc
 301 M & B Industrial
 Waco, TX 76712

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Received At

NOV 03 2005

White Bluff

Invoice No 151355
Invoice Date 11/04/2005

PO 13550 Rep TSS
Sales Order 139900 Terms NET 30

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
CUSTOMER PICK-UP
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

Open

Ord	Invcd	Dif	Description/Item No	Price	Total
3	3	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/N: G-98469, 98473 & 98481.	1766.0000 EA	5298.00
4	4	0 EA	SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP 1003259	40.0000 EA	160.00

Date Shipped 11/03/2005 Subtotal 5458.00

Shipped Via CUSTOMER
FOB WACO
Memo

Sales Tax 0.00
Shipping 0.00
Invoice Total 5458.00

Tracking No

5465-0000
11/03/11

BRANCH OFFICES

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

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

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

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

Double Diamond Properties

Vendor No SMITPUM

Check No : 13715

01/10/06

Smith Pump Company, Inc.

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

Invoice 151672	12.05.05	6,898.77	PO#13629	6,898.77
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Totals :			6,898.77	6,898.77
-----------------	--	--	-----------------	-----------------

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

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

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

Pay

To the order of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 151672
Invoice Date 12/05/2005

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

PO
Sales Order 140234

Rep TSS
Terms NET 30

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

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

Contact TODD DILLWORTH (254) 694-0371

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

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

Received At
DEC 13 2005
White Bluff

Handwritten signatures and dates:
5/16/06
9/3/07
5/13/05
11/3/07

BRANCH OFFICES

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

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

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

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

2006
Smith Pump

Double Diamond Properties

Vendor No: SMIT, UM

Check No: 13942

03/01/06

Smith Pump Company, Inc.

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

Totals :		17,577.64		17,577.64
-----------------	--	------------------	--	------------------

Double Diamond Properties Construction
 10125 N. Central Expressway, Suite 400
 Dallas, TX 75231

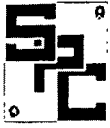
JPMorgan Chase Bank
 Dallas, Texas 32-115-1110

Check Amt \$ **17,577.64**
 Check Date 03/01/06
 Check No **13942**

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

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 152000
Invoice Date 12/30/2005

PO 13677 Rep TSS
Sales Order 140555 Terms NET 30

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

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

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

Shipped Via		CUSTOMER	Date Shipped	12/28/2005	Subtotal	200.00
FOB		WACO			Sales Tax	16.50
Memo					Shipping	0.00
					Invoice Total	216.50

Tracking No

8465-0000 9091

BRANCH OFFICES

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

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 151966
Invoice Date 12/30/2005

PO 13676 Rep TSS
Sales Order 140533 Terms NET 30

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

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

Contact TODD DILLWORTH (254) 694-0371

Open

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

Shipped Via CUSTOMER		Date Shipped 12/22/2005	Subtotal	1910.00
FOB	WACO		Sales Tax	157.58
Memo			Shipping	0.00
			Invoice Total	2067.58

Tracking No

8465-0000 9/001

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No. SMITPUM

Check No : 14114

03/22/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 152667	02/16/06	15,276 24	PO#13754	15,276 24
Invoice 152796	02/24/06	3,838 55	Smith Pump Company, Inc	3 838 55

Totals :	19,114.79	19,114.79
-----------------	------------------	------------------

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

**** NINETEEN THOUSAND ONE HUNDRED FOURTEEN AND 79/100 DOLLARS

Pay

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

Check Amt	\$ 19,114.79
Check Date	03/22/06
Check No	14114

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 152667
Invoice Date 02/16/2006

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

PO 13754 Rep TSS
Sales Order 140858 Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

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

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

Tracking No

Handwritten notes:
\$405.0000 1594.35
9691
\$500.0000 13,351.56
6691

BRANCH OFFICES

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

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 152796
Invoice Date 02/24/2006

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

PO
Sales Order 141322

Rep TSS
Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

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

Shipped Via CUSTOMER		Date Shipped 02/23/2006	Subtotal	3546.00
FOB WACO			Sales Tax	292.55
Memo			Shipping	0.00
Tracking No			Invoice Total	3838.55

3465-0000 9011

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

Vendor No: SMITPUM

Check No: 14771

06/20/06

Smith Pump Company, Inc.

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

WP
WP

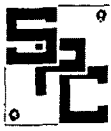
Double Diamond Properties Construction
10100 N. Central Expressway, Suite 400
Dallas, TX 75231

JPMorgan Chase Bank
Dallas, Texas 32-115/1110

Check Amt	\$
Check Date	06/20/06
Check No	14771

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

*** COPY ***
Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 153913
Invoice Date 05/11/2006

PO 14111 Rep TSS
Sales Order 142381 Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

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

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

Tracking No

*9465-0000
9091*

BRANCH OFFICES
Ft Worth, Texas
(817) 583-2060
FAX (817) 595-4900

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

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

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



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 153985
Invoice Date 05/17/2006

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

PO 14136 Rep TSS
Sales Order 142472 Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371
Open

Ord	Invcd	Dif	Description/Item No	Price	Total
3	3	0 EA	PUMP-GRINDER, AUTO, 2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G08240, 08241, 08277	875.0000 EA	2625.00
12	12	0 EA	FOOT-PUMP SUPPORT, 1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
4	4	0 EA	USED ON HPG, HPGR, & HPGF/H (DBL.THRD.-5/16" & 3/8") SWITCH-MECH.FLOAT, 20'CORD, OPEN 20PMPD-WOP	40.0000 EA	160.00
1003259					

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

Tracking No

3465-0000 4041
Received At

Received At
MAY 19 2006
White Bluff

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

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

Double Diamond Properties C

Vendor No **SMITPUM**

Check No : **14918**

07/11/06

Smith Pump Company Inc.

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

Totals :	1,802.96	1,802.96
-----------------	-----------------	-----------------

Double Diamond Properties Construction JPMorgan Chase Bank
 10100 N Central Expressway, Suite 400 Dallas Texas 32-115/1110
 Dallas, TX 75231

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

Pay

To the order

Smith Pump Company, Inc
301 M & B Industrial

of :

Waco, TX 76712

Check Amt \$ **1,802.96**

Check Date 07/11/06

Check No **14918**

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

5465000
I N V O I C E

Invoice No 154345
Invoice Date 06/16/2006

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

Received At

PO 14151
Sales Order 142042
Rep TSS
Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371
Open

Ord	Invo	Dif	Description/Item No	Price	Total
2	2	0 EA	IMPELLER-NON-MET, 5.38"DIA, HPGR 7033 020 3	71.2000 EA	142.40
2	2	0 EA	CUTTER-LOWER RADIAL - HPG200 5405 001 2	182.4000 EA	364.80
2	2	0 EA	CUTTER-UPPER AXIAL - HPG200 5506 002 2	209.8000 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	24.4900 EA	48.96
6	6	0 EA	SCREW-MACH. (RD.HD.) 30 004 1	0.3200 EA	1.92
2	2	0 EA	WASHER-IMP.RETAINER, SST-HPG200 5570 005 1	10.9600 EA	21.92
2	2	0 EA	SCREW-FLT HD, SLTD, 1/4-20X5/8" 1130 001 1	0.4000 EA	0.80
2	2	0 EA	RING-SEAL, SQ. 77 011 1	2.8000 EA	5.60
2	2	0 EA	O'RING 834 023 1	9.0400 EA	18.08
2	2	0 EA	SEAL-SHAFT TYPE 2100 SEWAGE 14573 000 1	13.2000 EA	26.40
1	1	0 EA	SHIPPING & HANDLING CHARGES FREIGHT CHGS	17.0700 EA	17.07

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

BRANCH OFFICES
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

5465 000 07011

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 : 15112

08/08/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 154468	06/22/06	194 97	Smith Pump Company, Inc	194 97
Invoice 15471b	06/30/06	535 84	Invoice 9540	535 84
Invoice 154677	07/10/06	5,223 06	Smith Pump Company, Inc	5,223 06

WP

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

Check Amt : \$ **5,953.87**
 Check Date : 08/08/06
 Check No **15112**

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

Invoice No 154677
Invoice Date 07/10/2006

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

PO 14134
Sales Order 143177

Rep TSS
Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371
Open

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

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

*5465-0000
9091*

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

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

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

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

DDU16 - 017087

Double Diamond Properties C

Vendor No: SMITPUM

Check No. 15362

09/12/06

Smith Pump Company, Inc

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

Totals :	101,830.13	101,830.13
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<p>Double Diamond Properties Construction JPMorgan Chase Bank 10101 Central Expressway, Suite 600 Dallas TX 75231 Dallas Texas 32-115.1110</p> <p>**** ONE HUNDRED ONE THOUSAND EIGHT HUNDRED THIRTY AND 13/100 DOLLARS</p> <p>Pay To the order of: Smith Pump Company, Inc 301 M & B Industrial Aledo TX 76712</p>	<p>Check Amt \$ 101,830.13 Check Date 09/12/06 Check No 15362</p> <p>*** COPY *** Your Signature Here</p>
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**SMITH
PUMP
COMPANY, INC.**

I N V O I C E

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

Invoice No 155108
Invoice Date 08/04/2006

PO TODD Rep TSS
Sales Order 143496 Terms NET 30

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

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22 MISTY VALLEY CIRCLE #16
WHITNEY, TX 76692

Contact TODD DILLWORTH (254)694-0371

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

Shipped Via	BESTWAY	Date Shipped	08/01/2006	Subtotal	1177.20
FOB	P/ORIGIN	Sales Tax		97.12	
Memo		Shipping		0.00	
Tracking No		Invoice Total		1274.32	

Handwritten note: -155-1000
08/04/06

BRANCH OFFICES

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

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

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

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