



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Received At  
August 11, 2006

Invoice No 155151  
Invoice Date 08/08/2006

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

PO 14370  
Sales Order 143497

Rep TSS  
Terms NET 30

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

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

Contact TODD DILLWORTH (254)694-0371

Open

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

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

*Handwritten signature and date: Todd Dillworth 8/11/06*

**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) 556-0530  
FAX (210) 556-2372

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

Double Diamond Properties C

Vendor No: SMITPUM

Check No: 15516

10/03/06

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 155649	08-31-06	5,813.97	PO #14471	5,813.97

WV

<b>Totals :</b>	<b>5,813.97</b>	<b>5,813.97</b>
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<p>Double Diamond Properties Construction  10100 N Central Expressway, Suite 600  Dallas TX 75231</p>	<p>JPMorgan Chase Bank  Dallas, Texas 32-115.1110</p>	<p>Check Amt \$ 5,813.97  Check Date 10/03/06  Check No 15516</p>
<p>Pay ***** FIVE THOUSAND EIGHT HUNDRED THIRTEEN AND 97/100 DOLLARS</p>		
<p>To the order of  Smith Pump Company, Inc  301 N &amp; B Industrial  Waco TX 76712</p>		<p>*** COPY ***  Your Signature Here</p>



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 155649  
Invoice Date 08/31/2006

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

PO 14471 Rep TSS  
Sales Order 143970 Terms NET 30

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

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

Contact RICHARD (254)694-4000 7556  
Open

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

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

Tracking No

RECEIVED AT  
SEP 01 2006  
WHITE BLUFF

*Handwritten:* 6/4/07 CCCC  
9/1/11

**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 : 15762

11/07/06

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 156227	10-05/06	8,781.61	PO #14559	8,781.61

W

<b>Totals :</b>	<b>8,781.61</b>	<b>8,781.61</b>
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Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

\*\*\*\* EIGHT THOUSAND SEVEN HUNDRED EIGHTY ONE AND 61.100 DOLLARS

Pay

To the order of:

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

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

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

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

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

Invoice No 156207  
Invoice Date 10/05/2006

PO 14559  
Sales Order 144377

Rep TSS  
Terms NET 30

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

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

Contact RICHARD (254)694-4000 7556  
Open

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

Shipped Via	BESTWAY	Date Shipped	10/02/2006	Subtotal	8112.34
FOB	P/ORIGIN	Sales Tax			669.27
Memo		Shipping			0.00
		Invoice Total			8781.61

Tracking No

51105-0000 2444.00  
9/20/11  
5570-0000 5537.50

**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 : **16046**

12/20/06

Smith Pump Company, Inc.

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

<b>Totals :</b>	<b>11,171.41</b>	<b>11,171.41</b>
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Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600 Dallas Texas 32-115 \*\*\*\*10  
 Dallas, TX 75231

\*\*\*\* ELEVEN THOUSAND ONE HUNDRED SEVENTY ONE AND 41/100 DOLLARS

Check Amt \$ **11,171.41**  
 Check Date 12/20/06  
 Check No **16046**

**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 156666  
Invoice Date 10/31/2006

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

NOV 03 2006

PO 14507  
Sales Order 144131

Rep TSS  
Terms NET 30

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

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

Contact RICHARD (254) 694-4000 7556  
Open

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

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

*Handwritten signature and date: 9/20/11*

**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) 556 0530  
FAX (210) 556-2372

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

2007  
Smith Pump



Double Diamond Properties C

endor N : SMITPUM

Check No : 16467

02/27/07

Smith Pump Company, Inc.

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

<b>Totals :</b>	<b>1,936.59</b>	<b>1,936.59</b>
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Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas

32-115/1110

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

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

Pay

To the  
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 157524  
Invoice Date 01/17/2007

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

PO 14796 Rep TSS  
Sales Order 145550 Terms NET 30

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

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

Contact RICHARD (254) 694-4000 7556  
Open

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

Shipped Via CUSTOMER Date Shipped 01/12/2007 Subtotal 1789.00  
 FOB WACO Sales Tax 147.59  
 Memo Shipping 0.00  
 Invoice Total 1936.59  
 Tracking No

Received At  
JAN 18 2007  
White Bluff

*9465 (110)  
9091*

**BRANCH OFFICES**

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 : **16705**

**03/27/07**

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 157741	01/31/07	1,237 30	PO#14845	1,237 30
Invoice 157933	02/13/07	259 80	Smith Pump Company, Inc	259 80
Invoice 157969	02/15/07	1,988 89	PO#14875	1,988 89
Invoice 158075	02/22/07	3,905 62	Smith Pump Company, Inc	3,905 62
Invoice 158115	02/27/07	5,429 91	PO#5945	5,429 91
Invoice 158271	02/28/07	3,823 39	Smith Pump Company Inc	3,823 39

<b>Totals :</b>	<b>16,644.91</b>	<b>16,644.91</b>
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Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas Texas 32-115/1110

\*\*\*\* SIXTEEN THOUSAND SIX HUNDRED FORTY FOUR AND 91/100 DOLLARS

Pay

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

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

Invoice No 157933  
Invoice Date 02/13/2007

PO 14845 Rep TSS  
Sales Order 145857 Terms NET 30

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

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

Contact RICHARD (254)694-4000 7556  
Open

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

Shipped Via	CUSTOMER	Date Shipped	02/01/2007	Subtotal	240.00
FOB	WACO	Sales Tax		19.80	
Memo		Shipping		0.00	
Tracking No		Invoice Total		259.80	

FEB 17 2007

5465-0000  
9/20/11

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

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

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

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 157741  
Invoice Date 01/31/2007

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

PO 14845 Rep TSS  
Sales Order 145857 Terms NET 30

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

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

Contact RICHARD (254)694-4000 7556

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

Shipped Via		Date Shipped	Subtotal	Total
CUSTOMER	WACO	01/25/2007	1143.00	
FOB			Sales Tax	94.30
Memo			Shipping	0.00
			Invoice Total	1237.30

Tracking No

*Handwritten:*  
8570-0000 1637.70  
8465-0000 204.66  
9/20/11

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

Double Diamond Properties C

Vendor No: **SMITPUM**  
Smith Pump Company, Inc.

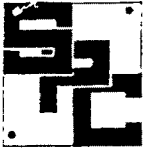
Check No : 16877

04/24/07

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 158280	03/07/07	6,376.67	Smith Pump Company, Inc.	6,376.67
Invoice 158379	03/14/07	172.40	Smith Pump Company, Inc.	172.40
Invoice 158391	03/15/07	3,788.75	PO#14952	3,788.75
Invoice 158465	03/22/07	1,368.22	Smith Pump Company, Inc.	1,368.22
Invoice 158547	03/28/07	3,993.34	PO#15011	3,993.34

<b>Totals :</b>	<b>15,699.38</b>	<b>15,699.38</b>
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<p>Double Diamond Properties Construction JPMorgan Chase Bank          10100 N Central Expressway, Suite 600          Dallas TX 75231 Dallas Texas 32-115.1110</p> <p>**** FIFTEEN THOUSAND SIX HUNDRED NINETY NINE AND 38.100 DOLLARS</p> <p><b>Pay</b>  <b>To the order of :</b> Smith Pump Company Inc          301 M &amp; B Industrial          Waco TX 76712</p>	<p>Check Amt \$ <b>15,699.38</b>          Check Date 04/24/07          Check No <b>16877</b></p> <p style="text-align: center;"><b>*** COPY ***</b>          Your Signature Here</p>
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SMITH  
PUMP

I N V O I C E

COMPANY, INC.

Invoice No 158547  
Invoice Date 03/28/2007

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

APR 03 2007

PO 15011  
Sales Order 146625

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

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

Shipped Via	CUSTOMER	Date Shipped	03/26/2007	Subtotal	3689.00
FOB	WACO	Sales Tax			304.34
Memo		Shipping			0.00
		Invoice Total			3993.34

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

DDU16 - 017104

Double Diamond Properties C

Vendor No: **SMITPUM**

Check No: **17120**

**05/22/07**

Smith Pump Company, Inc

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

<b>Totals :</b>	<b>9,541.16</b>	<b>9,541.16</b>
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Double Diamond Properties Construction  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas 32-115/1110

Check Amt **\$ 9,541.16**  
 Check Date **05/22/07**  
 Check No **17120**

\*\*\*\* NINE THOUSAND FIVE HUNDRED FORTY ONE AND 16/100 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 158891  
Invoice Date 04/23/2007

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

TRIP 407150

APR 25 2007

PO 15043  
Sales Order 146849

Rep TSS  
Terms NET 30

Sold To

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

Ship To

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

Contact RICHARD (254)694-1306  
Open

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

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

Tracking No

8520-0000 7646.78  
8465-0000 1894.38  
9091

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

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

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

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

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 17814

08/07/07

Smith Pump Company, Inc.

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

<b>Totals :</b>	<b>11,005.18</b>	<b>11,005.18</b>
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Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas, Texas

32-115/1110

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

Pay

To the  
order  
of :

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

Check Amt	\$ 11,005.18
Check Date	08/07/07
Check No	17814

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 160023  
Invoice Date 07/10/2007

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

PO 15201 Rep TSS  
Sales Order 147938 Terms NET 30

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

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

Contact RICHARD (254)694-1306

Open

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

Date Shipped 07/02/2007 Subtotal 10166.45  
Shipped Via BESTWAY Sales Tax 838.73  
FOB P/ORIGIN Shipping 0.00  
Memo Invoice Total 11005.18

Tracking No

5530-0006  
10,745.35  
GMS 006359.4

**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 N SMITPUM

Check No : 18304

10/09/07

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Credit Memo 157039C	11/30/06	-7,549.60	Smith Pump Company, Inc.	-7,549.60
Invoice 150904	08/31/07	19,203.28	Smith Pump Company, Inc.	19,203.28
Invoice 150982	09/12/07	3,788.75	PO#15466	3,788.75
Invoice 150994	09/13/07	7,646.78	PO#15466	7,646.78

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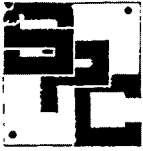
Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231 Dallas Texas 32-115/1110

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

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

\*\*\*\* TWENTY THREE THOUSAND EIGHTY NINE AND 21.100 DOLLARS

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 160982  
Invoice Date 09/12/2007

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

PO 15466 Rep TSS  
Sales Order 148815 Terms NET 30

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

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

Contact RICHARD (254) 694-1306  
Open

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

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

3465.0000  
90911

BRANCH OFFICES

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

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

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

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

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 18660

11/27/07

Smith Pump Company, Inc.

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

<b>Totals :</b>	<b>8,836.45</b>	<b>8,836.45</b>
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Double Diamond Properties Construction  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

JPMorgan Chase Bank  
 Dallas Texas 32-115/1110

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

Pay

To the

order

of :

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

Check Amt \$ 8,836.45

Check Date 11/27/07

Check No 18660

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

Your Signature Here







2008

Smith Pump

Double Diamond Properties C

Vendor No: SMITPUM

Check No : 19479

04/08/08

Smith Pump Company, Inc.

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

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

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

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 163396  
Invoice Date 02/29/2008

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

PO 15788 Rep CBB  
Sales Order 150833 Terms NET 30

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

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

Contact RICHARD (254)694-1306  
Open

Ord	Invc	Dif	Description/Item No	Price	Total
4	4	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/NS: G47026, 47027, 47073, & 47071	875.0000 EA	3500.00
6	6	0 EA	SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP 1003259	40.0000 EA	240.00
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.	330.0000 EA	660.00
20	20	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375 INCLUDED IN PRICE OF PUMPS	0.0000 EA	0.00

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

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

8570-0000 4503.00  
8465-0000 754.00  
9/2/11

**BRANCH OFFICES**

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

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

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

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

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

Double Diamond Properties C

Vendor No: SMITPUM

Check No : 19744

05/14/08

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
163936	04/15/08	144.74	Smith Pump Company, Inc	144.74
164009	03/31/08	20,213.46	Smith Pump Company, Inc	20,213.46
163943	04/15/08	9,871.17	PO#15942	9,871.17

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

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

32-115/1110

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

Pay

To the  
order  
of :

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

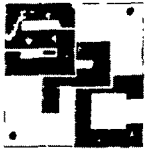
Check Amt \$ 30,229.37

Check Date 05/14/08

Check No 19744

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

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

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

**RECEIVED**  
APR 17 2008  
BY:

Invoice No 163949  
Invoice Date 04/15/2008

PO 15942  
Sales Order 151702

Rep CBB  
Terms NET 30

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

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

Contact RICHARD (254)694-1306

Open

Ord	Invc	Dif	Description/Item No	Price	Total
3	3	0 EA	STATION-SX GRDR>HPGR,W/PNL3648 SGSH-1WP/3648B 2HP/230V/1PH>HPGR200 PUMP, SMPLX PANEL W/FLASHING ALARM LIGHT, 36X48A/F BASIN, INTERNAL PIPING, AND COMPONENTS. PUMP S/N:G-54469,54470 & 54471.	1766.0000 EA	5298.00 <i>2520 - 2000 9001 - 5115</i>
4	4	0 EA	PUMP-GRDR,AUTO,2HP/230V/1PH HPGR200A2-2 W/ 5.38"IMPELLER & 20'STD.CORD S/N: G54589, 54593, 54594, & 54595	875.0000 EA	3500.00 <i>2100 - 2000 9001 - 4136</i>
16	16	0 EA	FOOT-PUMP SUPPORT,1"RD.X3-3/8" SPCO-PF1A3375	0.0000 EA	0.00
4	4	0 EA	USED ON HPG,HPGR,& HPGF/H (DBL.THRD.-5/16" & 3/8") SWITCH-MECH.FLOAT,20'CORD,OPEN 20PMPD-WOP	40.0000 EA	160.00 <i>2100 - 2000 9001</i>
1	1	0 EA	1003259 SHIPPING & HANDLING CHARGES FREIGHT CHGS	160.8600 EA	160.86 <i>2100 - 2000 9001</i>

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

**BRANCH OFFICES**

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

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

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

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

ALL INVOICES DUE AND PAYABLE AT WACO McLENNAN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE WILL BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS Seller represents that with respect to the production of the articles and/or the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended Page 28 of 509 Employment Opportunity employer

DDU16 - 017118

Double Diamond Properties C

Vendor No **SMITPUM**

Check No : **19838**

**05/27/08**

Smith Pump Company, Inc.

<i>Reference</i>	<i>Invoice Date</i>	<i>Gross Amount</i>	<i>Description</i>	<i>Net Amount Paid</i>
164248	04/30/08	3,788 75	Smith Pump Company, Inc.	3 788 75
164314	04/30/08	5,964 58	Smith Pump Company Inc	5 964 58

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

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

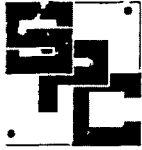
\*\*\*\* NINE THOUSAND SEVEN HUNDRED FIFTY THREE AND 33/100 DOLLARS

Pay

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

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

**RECEIVED**  
MAY 05 2008  
BY:

Invoice No 164248  
Invoice Date 04/30/2008

PO 15998 Rep CBB  
Sales Order 151948 Terms NET 30

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

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

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

Shipped Via		CUSTOMER	Date Shipped	04/29/2008	Subtotal	3500.00
FOB		WACO			Sales Tax	288.75
Memo					Shipping	0.00
Tracking No					Invoice Total	3788.75

*3465-0000  
9001*

**BRANCH OFFICES**

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

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

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

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

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

Double Diamond Properties C

Vendor No : SMITPUM

Check No : 20130

07/02/08

Smith Pump Company, Inc.

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

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

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

JPMorgan Chase Bank

Dallas.

32-115/1110

\*\*\*\* TWO THOUSAND NINE HUNDRED SEVENTY FOUR AND 11/100 DOLLARS

Pay

To the  
order  
of :

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

Check Amt \$ **2,974.11**  
 Check Date 07/02/08  
 Check No **20130**

\*\*\* 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**  
JUN 28 2008  
BY: \_\_\_\_\_

Invoice No 164660  
Invoice Date 05/30/2008

PO 16039 Rep CBB  
Sales Order 152232 Terms NET 30

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

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

Open	Ord	Invcd	Dif	Description/Item No	Price	Total
	2	2	0 EA	PUMP-GRINDER, 2H/1P/230V/20'CRD HPD200A2-4/001	1200.0000 EA	2400.00
				S/NS: G60851 & 60852		
	2	2	0 EA	STAND-PUMP, HPD MOUNTING 51951-004-7	79.0000 EA	158.00
Date Shipped 05/29/2008					Subtotal	2558.00
Shipped Via	CUSTOMER				Sales Tax	211.04
FOB	WACO				Shipping	0.00
Memo					Invoice Total	2769.04
Tracking No						

*8465-0000 9/2/08*

**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

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

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

Double Diamond Properties C

end : No. SMITPUM

Check No 20602

09/03/08

Smith Pump Company, Inc.

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

<b>Totals :</b>	<b>5,173.27</b>	<b>5,173.27</b>
-----------------	-----------------	-----------------

Double Diamond Properties Construction JPMorgan Chase Bank  
 10100 N. Central Expressway, Suite 600 Dallas, TX 75231 32-115,1110  
 \*\*\*\* FIVE THOUSAND ONE HUNDRED SEVENTY THREE AND 27/100 DOLLARS

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 165397  
Invoice Date 07/15/2008

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

**RECEIVED**  
JUL 16 2008

PO 16167  
Sales Order 153009

Rep CBB  
Terms NET 30

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

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

Contact RICHARD (254)694-1306  
Open

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

Shipped Via CUSTOMER		Date Shipped 07/10/2008	Subtotal	4779.00
FOB WACO			Sales Tax	394.27
Memo			Shipping	0.00
Tracking No			Invoice Total	5173.27

*8465-0000  
9091*

**BRANCH OFFICES**

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

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

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

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

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

DDU16 - 017124

Double Diamond Properties C

Vender No SMITPUM

Check No : 20723

09/16/08

Smith Pump Company, Inc.

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

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

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

\*\*\*\* SEVEN HUNDRED NINE AND 55/100 DOLLARS

Check Amt	<b>\$ 709.55</b>
Check Date	09/16/08
Check No	<b>20723</b>

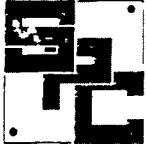
Pay

To the order of :

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

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

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

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

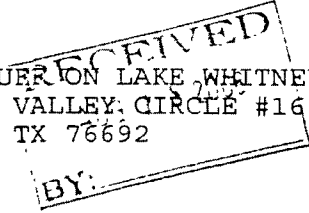
Invoice No 165892  
Invoice Date 08/15/2008

PO PENDING  
Sales Order 153382

Rep CBB  
Terms NET 30

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

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



Contact RICHARD (254) 694-1306  
Open

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

Shipped Via	BESTWAY	Date Shipped	08/06/2008	Subtotal	395.47
FOB	P/ORIGIN			Sales Tax	32.63
Memo				Shipping	0.00
				Invoice Total	428.10

Tracking No

*8465-0302  
90011*

**BRANCH OFFICES**

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

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

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Invoice No 166023  
Invoice Date 08/21/2008

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

PO Sales Order 153544  
Rep CBB  
Terms NET 30

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

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

Contact RICHARD (254)694-1306  
Open

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

Shipped Via	BESTWAY	Date Shipped	08/14/2008	Subtotal	260.00
FOB	WACO	Sales Tax			21.45
Memo		Shipping			0.00
Tracking No		Invoice Total			281.45

RECEIVED  
BY: \_\_\_\_\_

9465-0000  
9/2/08

**BRANCH OFFICES**  
 Ft Worth, Texas (817) 589-2060 FAX (817) 595-4300  
 Austin, Texas (512) 310-1480 FAX (512) 310-1417  
 San Antonio, Texas (210) 656-0530 FAX (210) 656-2372  
 McAllen, Texas (956) 687-9949 Fax (956) 687-9969

Double Diamond Properties C

Vendor No: **SMITPUM**

Check No : **21286**

11/25/08

Smith Pump Company, Inc.

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

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

<p>Double Diamond Properties Construction 10100 N Central Expressway, Suite 600 Dallas, TX 75231</p> <p>Pay To the order of :</p>	<p>JPMorgan Chase Bank Dallas, TX 75231 32-115/1110</p> <p>**** NINE THOUSAND EIGHT HUNDRED FIFTY NINE AND 28/100 DOLLARS</p> <p>Smith Pump Company, Inc 301 M &amp; B Industrial Waco, TX 76712</p>	<p>Check Amt <b>\$ 9,859.28</b> Check Date 11/25/08 Check No <b>21286</b></p>
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\*\*\* COPY \*\*\*

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Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

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

RECEIVED  
OCT 31 2008

Invoice No 167041  
Invoice Date 10/29/2008

PO 16365  
Sales Order 153661

Rep CBB  
Terms NET 30

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

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

Contact RICHARD (254)694-1306

Open

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

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

3465-0000  
9091

**BRANCH OFFICES**

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

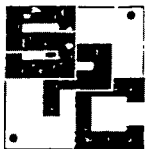
Austin Texas  
(512) 310-1480  
FAX (512) 310-1417

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

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

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





**SMITH  
PUMP  
COMPANY, INC.**

I N V O I C E

Page 1

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

PAID  
10/31/2008

Invoice No 167099  
Invoice Date 10/30/2008

PO 16719  
Sales Order 154496

Rep CBB  
Terms NET 30

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

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

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

Date Shipped 10/28/2008		Subtotal	3615.00
Shipped Via CUSTOMER	FOB WACO	Sales Tax	298.24
Memo		Shipping	0.00
Tracking No		Invoice Total	3913.24

8465-0000  
9091

**BRANCH OFFICES**

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

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

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

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

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

2009

Flow Mae

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 473

08/11/09

Flow Pump & Machine, Inc

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

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

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

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

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

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

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

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

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
6/25/2009	45300

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

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

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

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 661

11/03/09

Flow Pump & Machine, Inc

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

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

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

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

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

Pay

To the order of :

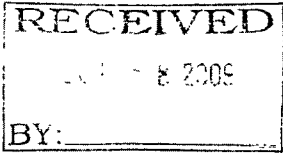
Flow Pump & Machine, Inc  
 P.O Box 1666  
 Whitney, Texas 76692

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

Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692



# Invoice

Date	Invoice #
10/6/2009	45444

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

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

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

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

*8465-0000 9/10/09*

<b>Total</b>			\$1,190.00
--------------	--	--	------------

Double Diamond Utilities Co.

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

Check No : **670**

11/10/09

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

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

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

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

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

Pay

To the  
order  
of :

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

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

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

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
10/16/2009	45465

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

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

**RECEIVED**  
 OCT 20 2009  
 BY:

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

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

*8465-0000*  
*9091*

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

Vendor No : FLOWMAC

Check No : 725

WP

12/15/09

Flow Pump & Machine, Inc

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

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

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

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

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

Pay

To the  
order  
of :

Flow Pump & Machine, Inc  
P.O.Box 1666  
Whitney, Texas 78692

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

Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

**RECEIVED**  
 NOV 23 2009  
 BY:

# Invoice

Date	Invoice #
11/20/2009	45496

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

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

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

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

*84/65-0000  
9091*

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

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

Date	Invoice #
11/9/2009	45495

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

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

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

Quantity	Item Code	Description	Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR  SERIAL # FPM 11-09 - 03 FPM 11-09 - 04 FPM 11-09 - 05 (HIGH END PUMP)  CUSTOMER PICK UP  THANKS TOM BLEDSOE  <i>8465-0000</i> <i>9091</i>	595.00	1,785.00

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

FLOWMAC

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

RECEIVED

NOV 20 2009

BY:

# Invoice

Date	Invoice #
11/9/2009	45508

RECEIVED

NOV 20 2009

BY:

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17531	Net 30					

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOTS FOR PUMPS ( WHITE BLUFF )  CUSTOMER PICK UP 11/18/09  THANKS TOM BLEDSOE	55.00	275.00

8465.0000  
9091

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

Vendor No : FLOWMAC

Check No : 751

12/30/09

Flow Pump & Machine, Inc

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

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

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

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

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

Pay

To the  
order  
of :

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

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

Your Signature Here

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

RECEIVED  
 DEC - 1 2009  
 BY:

# Invoice

Date	Invoice #
11/30/2009	45512

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

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

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

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

*Handwritten notes:*  
 2/16/11  
 9/2/11

<b>Total</b>			\$1,190.00
--------------	--	--	------------

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 820

02/02/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45555	12/21/09	2,060.00	PO#17611	2,060.00

<b>Totals :</b>	<b>2,060.00</b>	<b>2,060.00</b>
-----------------	-----------------	-----------------

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

Compass Bank  
 Dallas 75265-0561 88 0744/1119

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

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

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

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

# FLOW PUMP & MACHINE, INC.

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

12-21-2009

DEC 23 2009

## Invoice

Date	Invoice #
12.21.2009	45555

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17611	Net 30		12.21.2009			
Quantity	Item Code	Description			Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM1209-011 FPM 1209-012 FPM 1209-013			595.00	1,785.00
5	1003259	FLOTS FOR GRINDER PUMPS			55.00	275.00
CUSTOMER PICK UP 12.21.09 CHAD						
THANKS TOM						
					<i>8465-0000 910911</i>	
					<b>Total</b>	
					\$2,060.00	



2009  
Smith Pump

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 178

02/24/09

Smith Pump Company, Inc.

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

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

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

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

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

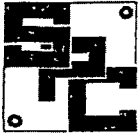
Pay

To the  
order  
of :

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712

254-776-0377  
FAX: 254-776-0023

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

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

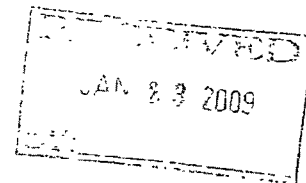
### Invoice

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

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

Backorders

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



8465-0006  
9091

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

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 233

03/24/09

Smith Pump Company, Inc.

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

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

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

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

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

Pay

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

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

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

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

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

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

MAR 03 2009

**Invoice**

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

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

8465-0000  
9691 3615.00  
8520-0006  
259.00

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

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

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 358

05/26/09

Smith Pump Company, Inc.

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

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

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

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

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

Pay

To the

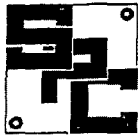
order

of :

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

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

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

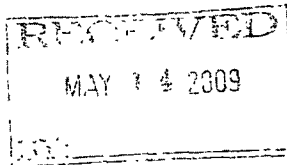


**SMITH  
PUMP  
COMPANY, INC.**

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

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

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



**Invoice**

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

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

Backorders

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

84165-0000  
9091

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

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

Double Diamond Utilities Co.

Vendor No : SMITP!JM

Check No : 405

06/30/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1001219	05/29/09	2,219 13	Smith Pump Company, Inc.	2,219 13 <i>WB</i>
S1001252	05/29/09	3,296 21	Smith Pump Company, Inc.	3,296 21
S1001238	05/29/09	1,163 69	Smith Pump Company, Inc.	1,163 69 <i>WB</i>
PI002165	05/31/09	336 44	A/C#107001	336 44

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

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

Compass Bank

Dallas, 75265-0561

88-0744/1119

Check Amt \$ 7,015.47

Check Date 06/30/09

Check No 405

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

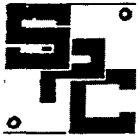
Pay

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

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

Your Signature Here





**SMITH  
PUMP  
COMPANY, INC.**

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

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

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

**Invoice**

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

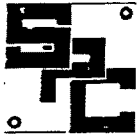
**RECEIVED**  
 JUN 0 8 2009  
 BY: \_\_\_\_\_

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
1106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	2.00	EA	875.00			1,750.00
	Quantity 1.00 Serial number G75398						
	Quantity 1.00 Serial number G75399						
000-003	Foot-Pump Support 1"Rd X3-3/8"	8.00	EA				0.00
598-004	Module-pipe SX>27-3/4"	2.00	EA	130.00			260.00
000-003	Foot-Pump Support 1"Rd.X3-3/8"	8.00	EA	5.00			40.00

2465-cemo  
 9/11/09

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

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



**SMITH  
PUMP  
COMPANY, INC.**

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

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

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

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

**Invoice**

Number . . . . . S1001238  
Date . . . . . 5/29/2009  
Page . . . . . 1 of 1  
Sales order . . . . . SO002770  
Customer PO . . . . . 17149  
Your ref . . . . .  
Our ref . . . . . 126  
Payment . . . . . Net 30 Days  
Invoice account . . . . . 116067  
Contact . . . . . Richard  
Phone . . . . .  
Fax . . . . .

Item number	Description	Quantity	Unit	Unit price	Disc pct.	Discount	Total
1900-021	Switch-Mech Float 20' Cord Open	5 00	EA	40 00			200 00
1212-003	20PMPD-WOP, 1003259 Cover-Fiberglass, For 36" Basin 3/8" Solid GL-36FSC	5 00	EA	175 00			875 00

*2465-0000*  
*9091*

Sales balance	Total discount	Misc charges	Sales tax	Round-off	Total
1,075 00	0 00	0 00	88 69	0 00	1,163 69 USD
Payment per	6/28/2009				

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

Double Diamond Utilities Co.

Vendor No : **SMITPUM**

Check No : **447**

07/28/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI001418	06/30/09	4,557.33	Smith Pump Company, Inc.	4,557.33
<b>Totals :</b>		<b>4,557.33</b>		<b>4,557.33</b>

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

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

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

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

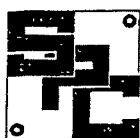
Pay

To the  
order  
of :

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

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

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

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

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

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

### Invoice

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

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
5801-003	Station - SX Grinder, STD.'R' 2HP/3648B HPGR200 Pump, Panel, 36X48 Basin, Internal Piping, Floats & Components Pump S/N:	1.00	EA	1,766.00			1,766.00
				→ 8520 - 0000			
3106-001	Pump-Grinder 2H/1P/230V/20'Crd HPD200A2-4/001 52632-001-7 HPD200A2-4, 52632-001-7	1.00	EA	1,200.00			1,200.00
	Quantity : 1.00 Serial number : G75727						
1102-016	Stand-Pump HPD Mounting 51951 004 7	1.00	EA	79.00			79.00
1106-022	Pump-Grdr Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	1.00	EA	875.00			875.00
	Quantity : 1.00 Serial number : G75374						
1000-003	Foot-Pump Support 1"Rd.X3- 3/8" (This item cost included in above pump)	4.00	EA				0.00
1000-003	Foot-Pump Support 1"Rd.X3- 3/8"	4.00	EA	5.00			20.00
1900-021	Switch-Mech.Float 20'Cord Open 20PMPD-WOP, 1003259	6.00	EA	45.00			270.00

**RECEIVED**  
JUL 09 2009  
BY: \_\_\_\_\_

8465-000  
9091

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

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

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 544

09/09/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI001648	08/14/09	5,519.87	Smith Pump Company, Inc.	5,519.67 <i>WJD</i>
<b>Totals :</b>		<b>5,519.67</b>		<b>5,519.67</b>

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

Compass Bank  
Dallas, 75265-0581 88-0744/1119

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

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

Pay

To the  
order  
of :

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

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

Your Signature Here



**SMITH  
PUMP  
COMPANY, INC.**

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

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

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

**Invoice**

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

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

*8465 - correct  
90011*

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

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

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 562

09/15/09

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI001693	08/19/09	1,023.63	Smith Pump Company, Inc.	1,023.63
SI001708	08/19/09	4,046.39	Smith Pump Company, Inc.	4,046.39
<b>Totals :</b>		<b>5,070.02</b>		<b>5,070.02</b>

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

Compass Bank  
Dallas, 75265-0561

88-0744/1119

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

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

Pay

To the  
order

of :

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

Remit to:  
301 M&B Industrial  
Waco, TX 76712

254-776-0377  
FAX: 254-776-0023

AUG 24 2009

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

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

**Invoice**

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

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

*8465-0002  
9/09/11*

Backorders

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

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

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



Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 607

10/07/09

Smith Pump Company, Inc.

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

TC  
WP

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

Compass Bank  
Dallas, 75265-0561

88-0744/1119

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

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

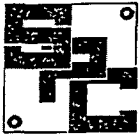
Pay

To the  
order  
of :

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

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

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



**SMITH  
PUMP  
COMPANY, INC.**

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

**RECEIVED**  
SEP 11 2009  
BY:

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

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

**Invoice**

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

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

8465-0000  
9/1/09

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

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

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 702

11/24/09

Smith Pump Company, Inc.

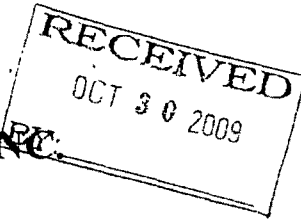
Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI002138	10/27/09	2,770.21	Smith Pump Company, Inc.	2,770.21
SI02174	10/30/09	1,400.75	Smith Pump Company, Inc.	1,400.75
SI002171	10/29/09	4,996.82	A/C#116067	4,996.82
SI1002176	10/30/09	592.83	Acct#116067	592.83
<b>Totals :</b>		<b>9,760.41</b>		<b>9,760.41</b>

TU  
TU  
WJ  
TH

<p>Double Diamond Utilities Co. 10100 N. Central Expressway, Suite 600 Dallas, TX 75231</p>	<p>Compass Bank Dallas, 75265-0561 88-0744/1119</p>	<p>Check Amt \$ 9,760.41 Check Date 11/24/09 Check No 702</p>
<p>**** NINE THOUSAND SEVEN HUNDRED SIXTY AND 41/100 DOLLARS</p>		
<p>Pay To the order of :</p>	<p>Smith Pump Company, Inc. 301 M &amp; B Industrial Waco, TX 76712</p>	<p>*** COPY *** Your Signature Here</p>



**SMITH  
PUMP  
COMPANY, INC.**



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

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

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

**Invoice**

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

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

8520-0002

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

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

2010  
Flow Mac

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 906

03/16/10

Flow Pump & Machine, Inc

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

<b>Totals :</b>		<b>275.00</b>		<b>275.00</b>
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Double Diamond Utilities Co  
 10100 N. Central Expressway, Suite 600  
 Dallas, TX 75231

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

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

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

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

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

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

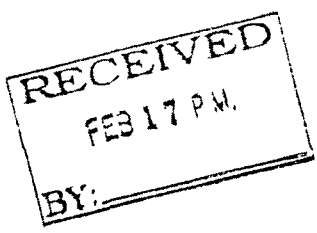
# Invoice

Date	Invoice #
2.16.2010	45632

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
17739	Net 30		2/12.2010			

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

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

Vendor No FLOWMAC

Check No . 975

04/27/10

Flow Pump & Machine, Inc

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

WB

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

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

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

Check Amt \$ 2,726.00  
 Check Date 04/27/10  
 Check No 975

Pay

To the order of

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

\*\*\*\* TWO THOUSAND SEVEN HUNDRED TWENTY SIX AND 0/100 DOLLARS

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



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
3/17/2010	45679

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

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

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

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOTS FOR GRINDER PUMPS  CUSTOMER PICK UP 3/16/10  THANKS TOM BLEDSOE  <div style="border: 1px dashed black; padding: 5px; width: fit-content; margin: 0 auto;">                         RECEIVED                          MAR 19 P.M.                     </div>	55.00	275.00

*8645-0000  
 9091*

<b>Total</b>			\$275.00
--------------	--	--	----------

FLOW PUMP AND MACHINE

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

**PACKING LIST**

Date	Invoice #
3.15/2010	45679

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/15/2010			
Quantity	Item Code	Description				
5	1003259	FLOTS FOR GRINDER PUMPS  CUSTOMER PICK UP 3/16/10  THANKS TOM BLEDSOE  <i>8465-0000</i> <i>To Replace control f locts</i> <i>on pump's that go out.</i>  RECEIVED MAR 17 2010 BY:				

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 1016

05/18/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45710	04/07/10	595.00	PO#17892	595.00
45705	04/03/10	595.00	PO#17888	595.00
45763	04/06/10	275.00	PO#17889-Replacement Floats	275.00

WP  
WP  
WP

<b>Totals :</b>	<b>1,465.00</b>	<b>1,465.00</b>
-----------------	-----------------	-----------------

Double Diamond Utilities Co  
 30100 N Central Expressway, Suite 600  
 Dallas, TX 75231

Compass Bank  
 Dallas 75265 0561 88-0744-1119

Check Amt \$ 1,465.00  
 Check Date 05/18/10  
 Check No 1016

\*\*\*\* ONE THOUSAND FOUR HUNDRED SIXTY FIVE AND 0/100 DOLLARS

Pay  
 To the  
 order  
 of :  
 Flow Pump & Machine, Inc  
 P O Box 1066  
 Whitney Texas 76692

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

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
4/7/2010	45710

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
17892	Net 30		4/7/2010			

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

*8465-0000*  
*9091*

**RECEIVED**  
 APR 13 P.M.

<b>Total</b>			\$595.00
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FLOW PUMP & MACHINE, INC.

# Invoice

P. O. BOX 1666  
 WHITNEY, TX 76692

Date	Invoice #
4.3.2010	45705

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17888	Net 30		4.3.2010			

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

RECEIVED  
 APR 08 P.M.

8465-0000  
 Replacement  
 pump

9091

<b>Total</b>			\$595.00
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FLOW PUMP & MACHINE, INC.

# Invoice

P. O. BOX 1666  
 WHITNEY, TX 76692

Date	Invoice #
4.6/2010	45703

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project	
17889	Net 30		4/1/2010				
Quantity	Item Code					Each	Amount
5	1003259	FLOTS FOR GR  PICKED UP BY CI  THANKS TOM				55.00	275.00
<p><i>These are for grinder pumps not sewer plant which are depressions, pump collection system</i></p> <p><i>8465-000 Replacement flots</i></p> <p><i>90911</i></p>							
<b>Total</b>							\$275.00

FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
 WHITNEY, TX 76692

# Invoice

Date	Invoice #
4/6/2010	45703

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

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

P. O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17889	Net 30		4/1/2010			

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

<b>Total</b>	\$275.00
--------------	----------

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 1032

05/25/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
	04 28 10	1,785.00	PO#17951	1,785.00

W(2)

<b>Totals :</b>	<b>1,785.00</b>	<b>1,785.00</b>
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Double Diamond Utilities Co  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231

Compass Bank  
 Dallas, TX 75265-0551  
 88-0744/1119

Check Amt \$ 1,785.00  
 Check Date 05/25/10  
 Check No 1032

Pay \*\*\*\*\* ONE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \*\*\*\*\*

To the order of :  
 Flow Pump & Machine, Inc  
 P.O. Box 1566  
 Whitney, Texas 76692

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





FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
4 28 2010	15707

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B	Project
17951	Net 30		4 28 2010	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
3	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM410-4 PICKED UP 4 23 10 FPM410-5 PICKED UP 4 28 10 FPM410-6 PICKED UP 4 28 10  CUSTOMER PICK UP THANKS TOM BLEDSOE	595.00	1,785.00

8465 0000  
9091

RECEIVED  
APR 30 P.M.

<b>Total</b>			\$1,785.00
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 1068

06/15/10

Flow Pump & Machine, Inc

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

WV

<b>Totals :</b>	<b>2,716.80</b>	<b>2,716.80</b>
-----------------	-----------------	-----------------

Double Diamond Utilities Co  
 10119 & Central Expressway Suite 600  
 Dallas, TX 75231

Compass Bank  
 Dallas, TX 75265-0501 88-0744-1119

Check Amt \$ 2,716.80  
 Check Date 06/15/10  
 Check No 1068

Pay \*\*\*\*\* TWO THOUSAND SEVEN HUNDRED SIXTEEN AND 80/100 DOLLARS

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

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



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
5/20/2010	45747

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

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

P.O Number	Terms	Rep	Ship	Via	FOB	Project
18015	Net 30		5/18/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
3	1003259	FLOATS FOR GRINDER PUMPS	55.00	165.00
		CUSTOMER PICK UP		
		THANKS TOM BLEDSOE Sales Tax	6.75%	11.14

*8465-0000 9091*

RECEIVED  
MAY 24 P.M.

<b>Total</b>			\$176.14
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
5/20/2010	45751

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
17991	Net 30		5/18/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SLIMPUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 510-3 FPM 510-4  CUSTOMER PICK UP  THANKS TOM Sales Tax	595.00      6.75%	1,190.00      80.33
<p>8465-0000 9091</p>				
<p>RECEIVED MAY 24 PM BY _____</p>				

<b>Total</b>			\$1,270.33
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
5/14/2010	45731

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

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

P O Number	Terms	Rep	Ship	Via	F O B	Project
17992	Net 30		5/8/2010			

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

RECEIVED  
MAY 24 P.M.

8465-0000 9091

<b>Total</b>			\$1,270.33
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Double Diamond Utilities Co.

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

Check No : 1119

07/13/10

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

*PO# 18032*

*WB*

<b>Totals :</b>	<b>3,251.60</b>	<b>3,251.60</b>
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Double Diamond Utilities Co.      Compass Bank  
 10100 N Central Expressway, Suite 600      Dallas 75265-0561      88-0744/1119  
 Dallas, TX 75231

Check Amt \$ **3,251.60**  
 Check Date 07/13/10  
 Check No **1119**

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

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

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



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
6/16/2010	45776

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
18097 <i>Teresa</i>	Net 30		6/16/2010			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-3  CUSTOMER PICK UP	595.00	595.00
		THANKS TOM Sales Tax	6.75%	.4016

*8465-0000  
9091*

RECEIVED  
JUN 18 P.M.  
BY: \_\_\_\_\_

<b>Total</b>			\$635.16
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1135

07/20/10

Flow Pump & Machine, Inc

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

W/D  
W/M

<b>Totals :</b>		<b>1,126.21</b>		<b>1,126.21</b>
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Double Diamond Utilities Co  
10100 N Central Expressway, Suite 600  
Dallas, TX 75231

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

Check Amt : \$ **1,126.21**  
Check Date 07/20/10  
Check No **1135**

Pay \*\*\*\*\* ONE THOUSAND ONE HUNDRED TWENTY SIX AND 21/100 DOLLARS  
To the order of : Flow Pump & Machine, Inc  
P O Box 1666  
Whitney, Texas 76692

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





FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
6.21.2010	45812

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B	Project
18106	Net 30		6.21.2010			

Quantity	Item Code	Description	Price Each	Amount
1	SLUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-4 CUSTOMER PICK UP THANKS TOM BLEDSOE Sales Tax	595.00    6.75%	595.00    40.16
			<b>Total</b>	\$635.16

8465-0000  
9091

RECEIVED  
JUN 23 PM  
[Signature]



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
6/21/2010	45825

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B	Project
18106	Net 30		6/21/2010			

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

84105-0000  
9091

PAID  
JUN 23 P.M.

<b>Total</b>			\$491.05
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No : 1155

07/27/10

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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45815	06/24/10	1,270.33	PO#18120	1,270.33
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WB

<b>Totals :</b>	<b>1,270.33</b>	<b>1,270.33</b>
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Double Diamond Utilities Co  
 10100 N Central Expressway, Suite 600  
 Dallas, TX 75231

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

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

\*\*\*\* ONE THOUSAND TWO HUNDRED SEVENTY AND 33/100 DOI LARS

Pay  
 To the  
 order  
 of :

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

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



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666  
WHITNEY, TX 76692

# Invoice

Date	Invoice #
6-24-2010	45815

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
18120	Net 30		6/24/2010			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REPAIR # FPM 610-5 FPM 610-6  CUSTOMER PICK UP 6/24/10  THANKS TOM BLEDSOE Sales Tax	595.00	1,190.00
		<p><i>9465-0000 9091</i></p> <p><i>stock</i></p>	6.75%	80.33

			<b>Total</b>	\$1,270.33
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