

Invoice: 33689304-006 Customer: 564982 PO #: CLIFFS RESORT Job Name: 1 - THE CLIFFS / HWY 16, POSSUM KINOCCH

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
1	474120	DEERE 310G-WET-D/L BACKHOE-2WD 12-15' Ser #: T0310GX924937 Hours out: 1828.400 Hours in: Total: -1828.400 Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00	230.00	230.00	690.00	1850.00	1850.00
SALES ITEMS:							
Qty	Item Number	Description	Unit		Price		
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA		8.000		8.00
		DELIVERY SERVICE			37.00		37.00
		TX 2% DSL SURCHARGE					
		EQUIPMENT STILL OUT - RENTAL CONTINUES. Equipment must be called off rent to receive off rent confirmation number and stop rent BILLED FOR FOUR WEEKS 12/17/07 THRU 1/14/08 06:00 PM					
Sub-total:							1895.00
LDW Assurance 14%:							259.00
State Tax: 132.32 County Tax: 10.59 City Tax: 31.76 Tax:							174.67
Total:							2328.67

REC'D JAN 15 2008

*THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OR CALL 1-800-222-7777 * MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY * RENTAL SERVICE CORPORATION BILLS FOR TIME OF POSSESSION INCLUDING HOLIDAYS * CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE AND REPAIR * CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

- LDW Assurance will be charged absent proof of insurance listing Rental Service Corporation as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, fire or overhead damage or accessory items regardless of fault.
- Customer must call to release equipment and is responsible for released equipment until it is picked up.
- Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
- All terms and Conditions of your original Rental or Sales Agreement apply to this invoice.

Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Rental Service Corporation, are the responsibility of the customer.

1042-20000 10/2010 10 LANE 10

RSF003 10/13/2004

DDU010695

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
1	645545	BOBCAT S150 SKIDSTEER LOADER-1351-1600 LB Ser #: 529711969 Hours out: 922.400 Hours in: Total: -922.400 Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00	195.00	195.00	685.00	1650.00	1650.00
1	711876	ATLASCOPCO SBC410 HYD BREAKER-400-600 LB LOW NOISE Ser #: KAL007767	180.00	180.00	540.00	1620.00	1620.00
1	310-1900	SKIDSTEER DIGGING BUCKET-60-62"					N/C
SALES ITEMS:							
Qty	Item Number	Description	Unit	Price			
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000			8.00
		DELIVERY SERVICE		97.00			97.00
EQUIPMENT STILL OUT - RENTAL CONTINUES. Equipment must be called off rent to receive off rent confirmation number and stop rent BILLED FOR FOUR WEEKS 4/21/08 THRU 5/19/08 11:00 AM							
						Sub-total:	3375.00
						LDW Assurance 14%:	457.80
State Tax: 239.56 County Tax: 19.17 City Tax: 57.50						Tax:	316.23
						Total:	4149.03

8520-8090
Dennis Lewis

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OR CALL 1-800-222-7777 * MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY * RENTAL SERVICE CORPORATION BILLS FOR TIME OF POSSESSION INCLUDING HOLIDAYS * CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE AND REPAIR * CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

- LDW Assurance will be charged absent proof of insurance listing Rental Service Corporation as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault.
- Customer must call to release equipment and is responsible for released equipment until it is picked up.
- Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
- All terms and Conditions of your original Rental or Sales Agreement apply to this invoice.

Terms: Payment Due Upon Receipt of invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Rental Service Corporation, are the responsibility of the customer.

DDU010708

Vermeer EQUIPMENT OF TEXAS, INC.

DALLAS OFFICE
 3025 N. STATE HWY 161
 IRVING, TX 75062
 (214) 255-3500 OFFICE
 (214) 255-9525 FAX

Customer
 21255A
 Document
 5

I N V O I C E

Invoice Pg
 L0201046 1
 Invoiced

C01101

NET DUE ON RECEIPT

2/26/96

Sold To
 Double Diamond, Inc.
 The Cliffs
 Star Route, Box 19
 Graford TX 76449

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
	01						31	MIKE LOWREY	
Ordr	Ship	Description				Each	Amount		
						Shipped	2/26/96		
				Rental Contract C01101					
				Period: 2/26/96 Thru 3/25/96					
1	1	VE T755	0124	0124	S	18,000.00		18,000.00	
		VERMEER T755 S/N 124							
				Irving City Tax				180.00	
				PALO PINTO COUNTY				90.00	
				TEXAS STATE TAX				1,125.00	
				VERMEER T755 S/N 124					
				6' BOOM 16" ROCK CUT					
**** PLEASE REMIT TO: P. O. BOX 542495 *****									
***** DALLAS, TX 75354-2495 *****									
						Total		19,395.00	

DDU010261

DOUBLE DIAMOND UTILITIES CO.

001309

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
07/07/97	626	ENG-W&S-MASTERPLAN	841.25	.00	841.25

CHECK: 001309 02/12/98 A.N.A CONSULTANTS LLC

CHK TOTAL: 841.25

DDU010263

DOUBLE DIAMOND, INC.

048487

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
1/06/97	1697	RENTAL	19,395.00	.00	19,395.00

117157

1/8

CHECK: 048487 01/07/97 VERMEER EQUIPMENT OF TEXAS

CHK TOTAL: 19,395.00

DDU010266

DOUBLE DIAMOND, INC.

049325

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
01/16/97	19844	CLIP TOOL & SHANKS	1,030.26	.00	1,030.26
01/22/97	D20068	SHANK/HY-POWER/BLOCKS	2,085.59	.00	2,085.59

163/7

CHECK: 049325 03/03/97 VERMEER EQUIPMENT OF TEXAS

CHK TOTAL: 3,115.85

DDU010274

VENDOR # 1550

VENDOR NAME VERMEER EQUIPMENT OF TEXAS, INC.

Vendor Address: 3025 N. STATE HWY 161
(if new vendor or address change) IRVING, TEXAS 75062

Company: DDI

Department: CONSTRUCTION

Location: THE CLIFFS

New Vendor Only:

Tax ID: _____ Corporation: _____
(Yes/No)

Invoice Number	Invoice Date	Invoice Total	Due Date	Job No.	Cost Code	G/L Account No.	Check Comment	Amount
19844	1/16/97	\$1,030.26		8090	15-090		CLIP TOOL & SHANKS	\$1,030.26
D20068	1/22/97	\$2,085.59		8090	15-090		SHANK, HY-POWER, BLOCKS	\$2,085.59
Total		\$3,115.85						\$3,115.85

(Accg Use Only) (Construction Use Only)

JAN 28 1997

Explanation: SHANKS HY-POWER, BLOCK *photo x-wfs*

JANIE VINCENT 1/27/97
(Date Prepared)

Return to: _____
(Special Situation Only)

Approved: *Bill*

Date required: _____
(Special Situation Only)

STANDARD TERMS - PAYABLE WITHIN 30 DAYS OF INVOICE DATE

Accounting Approval: *[Signature]* 1/27/97
Please Staple Anything to be Sent with Check Here (DO NOT PAPERCLIP)

DDU010275

F:\WICKJE\PAYABLE.XLS.Coding Form

Vermeer EQUIPMENT OF TEXAS, INC.

1550

DALLAS OFFICE
 3025 N. STATE HWY 161
 IRVING, TX 75062
 (972) 255-3500 OFFICE
 (972) 255-9525 FAX

Customer 21255A 58	I N V O I C E NET DUE 10TH NEXT MONTH	Invoice D20068 Invoiced 1/22/97
------------------------------	--	--

Sold To Double Diamond, Inc. The Cliffs Star Route, Box 19 Graford TX 76449	Ship To DEL TO CLIFF'S
---	---------------------------

Ship Via DEL BY DARWIN

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
01							31	JERRY

Ordr	Ship	B/O	Description	Each	Amount
			Taken By JOYCE STONE	Shipped	1/20/97
300	300		VE K-C31RXHD	1 SHANK 1/2	5.92 1,776.00
1	1		VE 101519-003	HY-POWER 100	31.66 31.66
8	8		ZZ 940000C30HBL	BLOCK	15.99 127.92
			TOTAL PARTS		1,935.58
			Irving City Tax		19.36
			PALO PINTO COUNTY		9.68
			TEXAS STATE TAX		120.97

15000

JAN 27 1997

CONST
 Job # 8090
 Price K-1A
 Cliff Stone

**** PLEASE REMIT TO: P. O. BOX 542495 *****
 ***** DALLAS, TX 75354-2495 ****

Total 2,085.59

DDU010276

Vermeer EQUIPMENT OF TEXAS, INC.

DALLAS OFFICE
 3025 N. STATE HWY 161
 IRVING, TX 75062
 (972) 255-3500 OFFICE
 (972) 255-9525 FAX

Customer
 21255A
 80

I N V O I C E
 NET DUE 10TH NEXT MONTH

Invoice Pg
 D19844
 Invoiced
 1/16/97

Sold To
 Double Diamond, Inc.
 The Cliffs
 Star Route, Box 19
 Graford TX 76449

Ship To
 POSSUM KINGDOM LAKE

Ship Via DEL BY BOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
01							31	SEE CONTACTS	

Ordr	Ship	B/O	Description	Each	Amount	
			Taken By MIKE BROCKETT - DALLAS PARTS	Shipped	1/09/97	
			***** Please See Backorder Document D19845			
1	1		ZZ RR-65	CLIP TOOL	68.16	
150	150		VE K-C31RXHD	1 SHANK 1/2	5.92	
			TOTAL PARTS		956.16	
			Irving City Tax		9.56	
			PALO PINTO COUNTY		4.78	
			TEXAS STATE TAX		59.76	
					Total	1,030.26

*Construction
 Job # 8090
 (Sawyer phone) KA
 Equip. Reps
 Bill B.
 15000*

JAN 21 1997

**** PLEASE REMIT TO: P. O. BOX 542495 *****
 ***** DALLAS, TX 75354-2495 ****

DDU010277

Vendor No.: _____

Accounts Payable Coding Form

Vendor Name: U.S. Filter

Company: Double Diamond

Vendor Address: _____
(if new vendor or change)

Department: Const/Utility/Allocation/Rmns/Ranch

Location: White Bluff

New Vendor Only: _____

Tax ID: _____ Corporation: _____
(Yes/No)

Invoice Number	Invoice Date	Invoice Total	Due Date	Job No.	Cost Code	G/L Account No.	Check Comment	Amount
1251162	2-7-97	191.79		9085	15030 S		4" Flg. accy. 4" MJ Gland 4" Gate Valve	191.79
		Total						Total
		191.79	(Office Use Only)		(Construction Use Only)			191.79

DDU010287

Explanation: New Sewer Plant

Prepared: Teresa Martin 2/11/97

Office Use Only

Approved: [Signature] 2-12-97

Accounting Approval: [Signature] 2/11/97

Return to: _____
(Special Situation Only)

Batch No.: _____

Date required: _____
(Special Situation Only)

F WICKJEFORMS XLS Coding Form

U.S. FILTER

DISTRIBUTION GROUP

U. S. FILTER DISTRIBUTION GROUP
P. O. BOX 840700
DALLAS, TX 75284-0700

U. S. Filter - Waco
5000 Franklin
Waco, TX 76710
Telephone: 817-772-7910

INVOICE

PAGE NO.	1
INVOICE NO.	1251162
INVOICE DATE	2/07/97
PACKING SLIP NO.	1251162
CUSTOMER NO.	2377
WAREHOUSE	310

CUSTOMER COPY

DOUBLE DIAMOND INC.
BOX 16 WHITE BLUFF DRIVE
WHITNEY, TX

76692

DOUBLE DIAMOND INC.
BOX 16 WHITE BLUFF DRIVE
WHITNEY, TX

76692

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD
1375--WAYNE--TAP VALVE	STOCK ACCOUNT	PARENT	018	3/09/97	2/06/97	BEST WAY Prepaid

LINE	PRODUCT NO. / DESCRIPTION	U / M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	715040ACCRUBR116 4" FLG ACCY SET COMPLETE W/1-16TH RUBBER RING GASKET	EA	1	5.02000	5.02
2	385040GLDPACTRGSK 4" DI MJ GLAND PAC W/TRANS GASKET	EA	1	N/C	.00
3	135040A504MFL 4" A504 MXF RW GATE VALVE QL	EA	1	172.15000	172.15

FEB 10 1997

DDU010288

TERMS AND CONDITIONS OF SALE THE SELLER RESERVES THE RIGHT TO CHARGE 1% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE UNPAID BALANCES. IF PAYMENT TERMS ARE NET 10TH PROX. INVOICES ARE CONSIDERED PAST DUE IF PAYMENT HAS NOT BEEN RECEIVED ON THE 10TH OF THE MONTH FOLLOWING THE MONTH OF ISSUE.

AMOUNT	177.17
TAX @ .250%	14.62
FREIGHT	.00
Other	.00
TOTAL DUE	191.79

MATERIAL MAY NOT BE RETURNED FOR CREDIT UNLESS PRIOR AUTHORIZATION HAS BEEN OBTAINED. MATERIAL RETURNED WITH OUR AUTHORIZATION IS SUBJECT TO INSPECTION AND HANDLING CHARGES DETERMINED BY THE CONDITION OF MATERIAL AND ELAPSED TIME OF PURCHASE. NEW MATERIAL WILL BE FURNISHED TO REPLACE ANY MATERIAL FOUND TO BE DEFECTIVE. NO CLAIMS FOR LABOR OR CONSEQUENTIAL DAMAGES

DOUBLE DIAMOND, INC.

049705

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
02/28/97	22897	PIPE	24,285.00	.00	24,285.00

6/11/97

CHECK: 049705 03/19/97 SHOWS UTILITIES, INC.

CHK TOTAL: 24,285.00

DDU010293

VENDOR # 2080

VENDOR NAME SHOWS UTILITIES, INC.

Vendor Address: 608 SHOWS LANE
(if new vendor or address change) CHINA SPRING, TEXAS 76633

Company: DDI PROP. CONSTRUCTION CO.

Department: CONSTR

Location: THE CLIFFS

Tax ID: _____ Corporation: _____ (Yes/No)

Invoice Number	Invoice Date	Invoice Total	Due Date	Job No.	Cost Code	G/L Account No.	Check Comment	Amount
22897	2/28/97	\$24,285.00		8090	15-030		PIPE FOR WATER/SEWER	\$24,285.00
Total		\$24,285.00	(Accg Use Only)	(Construction Use Only)				\$24,285.00

FORWARDED TO
MAR - 4 1997

Explanation: PIPE FOR WATER & SEWER - PHASE X

DAWN PENNINGTON 3/4/97
(Date Prepared)

Approved: Bill O.

Return to: _____ (Special Situation Only)
Date required: _____ (Special Situation Only)

Accounting Approval: [Signature] 3/19/97

STANDARD TERMS - PAYABLE WITHIN 30 DAYS OF INVOICE DATE

Please Staple Anything to be Sent with Check Here (DO NOT PAPERCLIP)

DDU010294

Allen Shows
(817) 836-1377
744-6534

SHOWS UTILITIES, INC.

Sewer & Water Lines
Custom Backhoe Work
608 SHOWS LN. CHINA SPRING, TX. 76633

Robert Shows
(817) 836-4511
744-4132

FEB. 1 THRU FEB. 28, 1997

THE CLIFFS

- 1. 18,340 FT OF PVC PIPE @ 1.25 (PHASE 10)**
- 2. 1,360 FT. OF PVC PIPE @ 1.00 (PHASE 10)**

TOTAL DUE \$24,285.00

*Construction
Water/Sewer Phase I
Job # 8090
Bill S.*

DDU010295

DOUBLE DIAMOND, INC.

049987

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
03/13/97	2200344	BOBTAIL/BACKFILL UTILIT	3,885.00	.00	3,885.00
03/13/97	2200345	BOBTAIL/BACKFILL UTILIT	7,735.00	.00	7,735.00

04/07/97

CHECK: 049987 04/07/97 PIONEER PAVERS

CHK TOTAL: 11,620.00

4645
3885

3/13/97 8530

DDU010296

DOUBLE DIAMOND, INC.

050253

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
03/25/97	2200346	BOBTAIL DUMPS	5,915.00	.00	<u>5,915.00</u>
03/25/97	2200347	BOBTAIL DUMPS	700.00	.00	<u>700.00</u>
03/25/97	2200348	BOBTAIL DUMPS	1,050.00	.00	<u>1,050.00</u>
03/25/97	2200349	BOBTAIL DUMPS	2,425.00	.00	<u>2,425.00</u>
04/02/97	2200350	BOBTAIL DUMPS	700.00	.00	<u>700.00</u>
04/02/97	2200351	BOBTAIL/DOZER	1,375.00	.00	<u>1,375.00</u>
04/02/97	2200352	BOBTAIL DUMPS	5,390.00	.00	<u>5,390.00</u>

8340
2

1/30

HECK: 050253 04/25/97 PIONEER PAVERS

CHK TOTAL: 17,555.00

\$4170

DDU010311

DOUBLE DIAMOND, INC.

050618

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
04/03/97	43097	PIPE	400.00	.00	400.00

CHECK: 050618 05/12/97 SHOWS UTILITIES, INC. *g'* CHK TOTAL: 400.00

DDU010314

VENDOR # 2080 _____

VENDOR NAME SHOWS UTILITIES, INC.

Company: DD PROP CONSTR CO

Vendor Address: 608 SHOWS LANE

Department: CONST

(if new vendor or address change) CHINA SPRING, TEXAS 76633

Location: THE CLIFFS

Tax ID: _____ Corporation: _____ (Yes/No)

Invoice Number	Invoice Date	Invoice Total	Due Date	Job No.	Cost Code	G/L Account No.	Check Comment	Amount
43097	4/3/97	\$400.00		8108	15-030		PIPE	\$400.00
Total		\$400.00	(Acctg Use Only)	(Construction Use Only)			Total	\$400.00

FORWARDED TO
EQUIPMENT DIVISION
MAY 02 1997

MAY 5 1997

Explanation: PIPE

DAWN PENNINGTON 5/2/97
(Date Prepared)

Return to: _____
(Special Situation Only)

Approved: [Signature]

Date required: _____
(Special Situation Only)

STANDARD TERMS - PAYABLE WITHIN 30 DAYS OF INVOICE DATE

Accounting Approval: [Signature]
Please Staple Anything to be Sent with Check Here (DO NOT PAPERCLIP)

DDU010315

F:\NICKJE\Payable Coding Form

SHOWS UTILITIES, INC.

Allen Shows
(517) 836-1377
744-6534

Sewer & Water Lines
Custom Backhoe Work
606 SHOWS LN. CHINA SPRING, TX. 76633

Robert Shows
(517) 836-4511
744-4132

APRIL 1 THRU APRIL 30, 1997

THE CLIFFS

1. 400 FT. OF PVC PIPE @ 1.00 (PHASE X)

TOTAL DUE \$400.00

Post-It® Fax Note	7671	Date	5-2-97	# of pages	1
To	Laurie Mauth	From	Lisa L		
Co./Dept.	Bill Allen	Co.			
Phone #		Phone #			
Fax #		Fax #			

*Const
Job #8908
X - 2nd S.W.T
at Top of Sewer
Pit 19.*

DDU010316

VENDOR # 2080

VENDOR NAME SHOWS UTILITIES, INC.

Company: DDI

Vendor Address: 608 SHOWS LN.

Department: CONST/UTILITIES

(if new vendor or address change) CHINA SPRINGS, TEXAS 76633

Location: THE CLIFFS

Tax ID: Corporation: (Yes/No)

Invoice Number	Invoice Date	Invoice Total	Due Date	Job No.	Cost Code	G/L Account No.	Check Comment	Amount
053197	5/31/97	\$1,040.00		8112	15-030		BACKHOE WORK	\$160.00
				8090	15-030		BACKHOE WORK	\$380.00
				8108	15-030		BACKHOE WORK	\$380.00
						1426	BACKHOE WORK	\$120.00
		Total						\$1,040.00

Explanation: BACKHOE WORK-SEWER, SEWER LIFT STATION

Chamberlain, W/S prod - 1st 2nd Dec

DAWN PENNINGTON 6/2/97 (Date Prepared)

Approved: *B. DIO*

Return to: (Special Situation Only)

Date required: (Special Situation Only)

STANDARD TERMS - PAYABLE WITHIN 30 DAYS OF INVOICE DATE

Accounting Approval: *[Signature]*

Please Staple Anything to be Sent with Check Here (DO NOT PAPERCLIP)

DDU010337

F:\WICKUE\Payable\Coding Form

SHOWS UTILITIES, INC.

Sewer & Water Lines

Custom Backhoe Work

608 SHOWS LN. CHINA SPRINGS, TX 76633

Allen Shows
254) 836-1377
744-6534 Mobile

Robert Shows
254) 836-4511
744-4132 Mobile

May 1 thru May 31, 1997

The Cliffs

- 1. 26 hrs. of backhoe work @ \$40.00 JD410

Total Due \$1040.00

Post-It* Fax Note	7671	Date	6/1/97	Page	1
To	Louise D.	From	Lisa C.		
Co./Dept.	THE CLIFFS	Co.	WHITE BLUFF		
Phone #		Phone #			
Fax #		Fax #			

Utilities - 8052-090-80 - Sewer Installations - 120.00
 Construction - Job # 8112 - Sewer Installation - 160.00
 Construction - Robot 8090 } Sewer Lift Station - 760.00
 Construction - Job # 8108 }

\$1040.00

Bid

DDU010338

SHOWS UTILITIES, INC.

Allen Shows
(817) 836-1377
744-6534

Sewer & Water Lines
Custom Backhoe Work
608 SHOWS LN. CHINA SPRING, TX. 76633

Robert Shows
(817) 836-4511
744-4132

May 1 thru May 31, 1997

White Bluff

- 1. 18 hrs. of backhoe work @ 50.00 (ship store) \$900.00
- 2. 11 hrs. of labor @ 25.00 (ship store) \$275.00
- 3. 5 bores @ 500.00 \$2500.00
 2 water, 3 sewer
 \$1000.00 \$1500.00

Total Due \$3675.00

RECEIVED AT

JUN 02 1997

WHITE BLUFF

DDU010340

Vendor # _____ Accounts Payable Coding Form Company: DDU
 Vendor Name HACH COMPANY Department: UTILITIES
 Vendor Address: DEPARTMENT 198 Location: THE CLIFFS
 (new vendor or DENVER, CO 80281-0198 SPECIAL SITUATIONS ONLY
 address change) _____

Return to Check to _____
 Date required: _____

Invoice #	Invoice Date	Invoice Total	Job #	Cost Code	G/L Account #	G/L Comment (20 Characters)	Amount
295634	6/24/98	410.52			8450-8090	NEW PROBE FOR OXYGEN UNIT	410.52
Total		410.52					410.52

FORWARDED TO
 DOUBLE DIAMOND
 JUL 20 1998

ent (30 characters) _____
 ude explanation of _____
 variance to budget) _____

Prepared by JENNIFER WEHUNT 7/14/98
Date Prepared
 Approved by JERRY YOUNG
Print Name
Jerry Young

Field Batch #
DDU56

Accounting Use Only
 Acctg Approval: *[Signature]*
 A/P Batch #: *[Signature]*
 ENTERED JUL 24 1998


DDU010368

ORIGINAL INVOICE ↑ DETACH HERE ↑

ORIGINAL INVOICE PAGE 1

DIAMOND INC
 1000 E AVE STE 1400
 TX 75219

JNG
 19
 TX 76449

INVOICE NUMBER	295634	DATE	6/24/98
PURCHASE ORDER	1418		
TERMS	NET 30 DAYS FROM INVOICE DATE		
FREIGHT	PREPAY AND BILL FOB SHIPPING		
CARRIER	UNITED PARCEL SERVICE		
ACCOUNT	174322-004	 ISO 9001 Certified 800-227-4224	
HACH REF. #	152869-1-S		

Packaged, marked and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
-------------	----------	----------	------------	-----------------

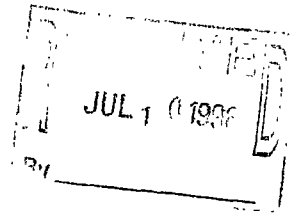
SHIPPED-- DISSOLVED OXYGEN 3M 1/3M CABLE	50180-00	1	370.00	370.00
--	----------	---	--------	--------

734/0000

ORDER

SUBTOTAL
 TEXAS 8.25%
 SHIPPING
 TOTAL

370.00
 30.52
 10.00
 410.52



*8450-8090
 New Probe
 For Dissolved oxygen unit*

DDU010369



DIRECT CORRESPONDENCE
CONCERNING THIS ORDER TO:

HACH COMPANY

P.O. BOX 389
LOVELAND, COLORADO 80539
U.S.A.
(800) 227-4224
(303) 669-3050 TWX (TELEX) 9109309038

HACH REF. 152869-01-S 0 PAGE 1

CUSTOMER PURCHASE ORDER 1418 DATE 6/23/98
ACCOUNT NO 174322-004 0 PACK LIST 152869 0 DATE 6/24/98

BILL TO:

DOUBLE DIAMOND INC
3500 MAPLE AVE STE 1400
DALLAS TX 75219

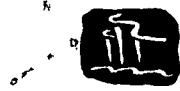
SHIP TO:

JERRY YOUNG
THE CLIFFS
HC 51 BOX 19
GRAFORD TX 76449

CARRIER UNITED PARCEL SERVICE
TOTAL PIECES 1 CARTON
WEIGHT TOTALS:
GROSS WEIGHT 4.00 POUNDS 1.81 KILOGRAMS
NET WEIGHT 2.50 POUNDS 1.13 KILOGRAMS

QUANTITY	CATALOG	ITEM DESCRIPTION	DIMENSIONS			WEIGHTS		SHIPMENT PIECE NO.
			L INCH CM	D INCH CM	H INCH CM	GROSS POUNDS KILOGRAMS	NET POUNDS KILOGRAMS	
1.000	50180-00	ELECT PKG, DISSOLVED OXYGEN 3M DO PROBE W/3M CABLE	18	10	10	4.00	2.50	1
			46	25	25	1.81	1.13	
		-- NOTES -- (940) 779-2734/0000 JERRY YOUNG JERRY YOUNG STANDARD ORDER						

DDU010370



THE CLIFFS

HC 51 BOX 19
GRAFORD, TEXAS 76449
(940) 779-4040

PURCHASE ORDER

PURCHASE ORDER NO. 1418
DATE 6/23/98
DEPARTMENT UTILITY

VENDOR INFORMATION

NAME Hach Company
ADDRESS P.O. Box 389 Loveland, CO 80539-9986
CONTACT NAME _____ PHONE NO. _____

QUANTITY	ITEM DESCRIPTION	ACCOUNT CODE	COST EACH	EXTENDED COST
1	DO17-S meter probe	174322	379.	
TOTAL - INCLUDING TAXES AND SHIPPING				410.52

PURCHASED BY Jerry E. Young MANAGER'S APPROVAL Jerry E. Young
TO BE USED FOR: Water Plant (lab work)

DDU010371

Accounts Payable Coding Form

Vendor # _____

Company: DDC

Vendor Name Jerry Barnett Trucking

Department: Construction

Location: Cliffs

Enter vendor ID:
 Address (change):

Return to Check #
 Date required:

Invoice #	Invoice Date	Invoice Total	Job #	Cost Code	G/L Account #	G/L Comment (20 Characters)	Amount
<u>060799</u>	<u>6/7/99</u>	<u>\$ 1,500.00</u>	<u>8129</u>	<u>02202</u>		<u>Sand for w/s lines</u>	<u>\$ 1,500.00</u>
		Total					\$ 1,500.00

REC'D JUN 17 1999

FORWARDED TO
 DOUBLE DIAMOND
 JUN 16 1999

Check Stub Comment (30 characters)
 Description (include explanation of
 any variance to budget)

Prepared by Jennifer Wehant  Date Prepared 6/9/99

Approved by Bill Oliver
Bill Oliver Melinda Dowd

Field Batch #
004-183

Accounting Use Only
 Accts Approval:
 A/P Batch # 702

DDU010397

JERRY BARNETT TRUCKING
 Rt. 1 Box 177
 GRAHAM, TEXAS 76450

(940) 549-0586

RECEIVED
 JUN 08 1999

Double Diamond Companies
 HC 51, Box 9
 Groesord, TX 76449

STATEMENT

DATE 6-7-99
 NUMBER

*Construction \$5500
 Total 8129-4400
 phone TX with credit
 field.*

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ 1500⁰⁰

DATE	CHARGES AND CREDITS	BALANCE
	Phan XI job	
	BALANCE FORWARD	
	375 yd of sand	1500 ⁰⁰
	delivered to Water and	
	Sewer line at 4 ⁰⁰ per	
	yard	1500 ⁰⁰
	Thank you	
	Jerry Barnett	

JERRY BARNETT TRUCKING

Thank You PAY LAST AMOUNT
IN THIS COLUMN

DDU010398

DD PROPERTIES CONSTRUCTION

001179

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
06/18/99	117483	UTILITY SRV. CROSSING P	4,500.00	.00	4,500.00

M.D.
7/1

CHECK: 001179 07/01/99 UTILITY SERVICE COMPANY

CHK TOTAL: 4,500.00

DDU010399

UTILITY SERVICE COMPANY 117483
 2916 River Ridge
 Granbury, TX 76048

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				6/18/99	
NAME Double Diamond Properties Construction					
ADDRESS 4849 Greenville Ave. Suite 1300					
CITY, STATE, ZIP Dallas, Texas 75206-4446					
SOLD BY	CASH	C.O.D.	CHARGE (ON ACCT)	MDSE RETD	PAID OUT
QUAN.	DESCRIPTION		PRICE \$	AMOUNT	
1	1800' Rock Saw Installation Backfill		2.50'	4,500.00	
2	Utility Service Crossings				
3	in Phase I				
4					
5					
6	C First Draw - Job is 40%				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	TOTAL DUE			\$ 4,500.00	
17					
18					
19					
20					
RECEIVED BY					

RECEIVED
 JUN 17 1999

Construction
 Job # 8129
 Phase I
 By [Signature]

KEEP THIS SLIP FOR REFERENCE

TC 5805

DDU010401

Double Diamond Properties C

Vendor No : ~~5-8053~~
Bobcat Contracting

Check No : 2845

06/27/00

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 7664	06/02/00	15,284.52	the cliffs water/sewer lines	15,284.52
Totals :		15,284.52		15,284.52

Double Diamond Properties Const 4849 Greenville Ave., Suite 1300 Dallas, TX 75206	Chase Bank of Texas Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 15,284.52</td> </tr> <tr> <td>Check Date</td> <td>06/27/00</td> </tr> <tr> <td>Check No</td> <td>2845</td> </tr> </table>	Check Amt	\$ 15,284.52	Check Date	06/27/00	Check No	2845
Check Amt	\$ 15,284.52							
Check Date	06/27/00							
Check No	2845							
Pay ***** FIFTEEN THOUSAND TWO HUNDRED EIGHTY FOUR AND 52/100 DOLLARS	<p style="text-align: center;">*** COPY ***</p> <hr/> Your Signature Here							
To the order of : Bobcat Contracting P. O. Box 663 Hillisboro, TX 76645								

water 2750 + 1150
 + 1/2 materials = \$5217

ww 3125 + 600
 + 1/2 materials = \$5042

DDU010421

Accounts Payable Coding Form

Vendor # _____
 Vendor Name: Bobcat Contracting, L.L.C.
 Vendor Address: _____
 Highlight new vendor
 Address change

Company: DDC
 Department: Construction
 Location: The Cliffs
HIGHLIGHT SPECIAL SITUATIONS ONLY
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Company	G/L Acct.#	Dept.	G/L Comment (20 Characters)	Amount	
7664	06/02/2000	\$ 15,284.52	8176	07570		(11650-0000)		Water/Sewer <u>lines, trench</u>	\$ 15,284.52	
		FORWARDED TO		DOUBLE DIAMOND						
		JUN 13 2000								
		REC'D JUN 14 2000								
Grand Total:		\$ 15,284.52					Grand Total:	\$ 15,284.52		

Check stub Comment: _____
 Manager Comments: _____
 Explain variance to budget: _____

The Cliffs - water/sewer lines

Prepared by: Jennifer Wehant 06/09/2000

Approved by: Bill Oliver
B.O. Melisa Bond
 Signature

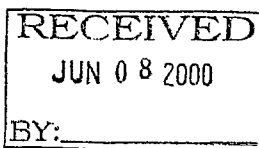
Field Batch #: _____

Accounting Use Only

Acctg Approval: _____
 A/P Batch #: AD199

DDU010422

BOBCAT CONTRACTING, LLC
P.O. BOX 663
HILLSBORO, TX 76645



Invoice
 Invoice Number: 7664
 Invoice Date: Jun 2, 2000
 Page: 1

Voice: 254-582-0205
 Fax: 254-582-0071

Sold To:
DOUBLE DIAMOND CO.
ATTN BILL OLIVER
160 CLIFF DR BOX 19
GRAFORD, TX 76449

Ship to:
THE CLIFF POSSUIM KINGDOM
5-25-00 TO 5-29-00

Customer ID	Customer PO	Payment Terms	
DDPK		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	ON THE JOB SITE		6/2/00

Quantity	Item	Description	Unit Price	Extension
550.00		L.F. OF 6" WATER LINE	5.00	2,750.00
230.00		L.F. OF 2" WATER LINE	5.00	1,150.00
625.00		L.F. OF 4" SEWER LINE	5.00	3,125.00
120.00		L.F. OF 2" SEWER LINE	5.00	600.00
		TRENCH OUT HOLE FOR (2) 1000 GALION SEPTIC TANK)		3,000.00
		1 CUT AND DRAIN ACROSS ROAD FOR TIE END MATERIALS		1,200.00
		GASKETS FITTING PIPE		2,634.24
		(2) 6" VALVES & MEGA LUG SET.		801.49
		SAC CRETE VALVE BLOCK		23.79

Construction Back Pay Jobs 8/7/00 - 8/25/00

MAILED
 JUN 1 2000

Subtotal 15,284.52
 Sales Tax
 Total Invoice Amount 15,284.52
 Payment Received
TOTAL 15,284.52

Check No:

DDU010423

Double Diamond Properties C

Vendor No : PROGWA
Marc Stevens

Check No : 4772

08/07/01

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 231	07/20/01	1,133.00	Marc Stevens	1,133.00
Totals :		1,133.00		1,133.00

Double Diamond Properties Const 10100 N. Central Expressway, Suite 4 Dallas, TX 75231	Chase Bank of Texas Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 1,133.00</td> </tr> <tr> <td>Check Date</td> <td>08/07/01</td> </tr> <tr> <td>Check No</td> <td>4772</td> </tr> </table>	Check Amt	\$ 1,133.00	Check Date	08/07/01	Check No	4772
Check Amt	\$ 1,133.00							
Check Date	08/07/01							
Check No	4772							
Pay ***** ONE THOUSAND ONE HUNDRED THIRTY THREE AND 0/100 DOLLARS								
To the order of: Marc Stevens Progressive Water Treatment P.O. Box 774 McKinney, TX 75070	*** COPY *** Your Signature Here							

DDU010467

Progressive Water Treatment, Inc.
 P.O. Box 774
 McKinney, TX 75070
 Phone: 972-562-3002/Fax: 972-562-3104

RECEIVED
 JUL 28 2001
 BY: _____

Invoice

Date	Invoice #
7/20/2001	231

Bill To
The Cliffs 160 Cliffs Drive Graford, TX 76449

Ship To
The Cliffs 160 Cliffs Dr Graford, TX 76449

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
3423	Net 30	MS	7/11/2001	Freight Line	Ship Point	Pump Motor
Quantity	Item Code	Description			Price Each	Amount
1	Motor	30 HP, 3 Ph, 480V, 60 HZ ODP Pump Motor 3450 RPM, Frame 284TS Part #M2534T			997.92	997.92T
1	Shipping Charges	Shipping Charges via Truck Sales Tax			48.73 8.25%	48.73T 86.35
<i>R.O. #2</i> <i>8450-0000</i> _____ <i>8090</i> <i>[Signature]</i>						
Thank you for your order.					Total	\$1,133.00

DDU010469

Double Diamond Properties C

Vendor No.: USFLGA
US Filter

Check No : 5261

11/14/01

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 1404231	10/25/01	3,461.56	US Filter	3,461.56
Totals :		3,461.56		3,461.56

Double Diamond Properties Const 10100 N. Central Expressway, Suite 4 Dallas, TX 75231	Chase Bank of Texas Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 3,461.56</td> </tr> <tr> <td>Check Date</td> <td>11/14/01</td> </tr> <tr> <td>Check No</td> <td>5261</td> </tr> </table>	Check Amt	\$ 3,461.56	Check Date	11/14/01	Check No	5261
Check Amt	\$ 3,461.56							
Check Date	11/14/01							
Check No	5261							
Pay ***** THREE THOUSAND FOUR HUNDRED SIXTY ONE AND 56/100 DOLLARS								
To the order of: US Filter P.O. Box 101371 Atlanta, GA 30392-1371	*** COPY *** Your Signature Here							

DDU010479



...taking care of the world's water.

Davis Products

THE CLIFFS/DOUBLE DIAMOND
STAR RT BOX 19
GRAFORD, TX 76449

Remit to:
PO BOX 101371
ATLANTA, GA
30392-1371

Thomasville, GA
Phone: (229) 226 5733
Fax: (229) 226 8337

Invoice 1404231

Date 10/25/01

Salesperson 73 73 73 73

Your Order# BILLY MARTIN

SHIP TO THE CLIFFS/DOUBLE DIAMOND
ATTN: BILLY
160 CLIFFS DRIVE
GRAYFORD, TX 76449

Job: S73808

RECEIVED
OCT 29 2001

Table with columns: Account, Date Ship, Shipped Via, Collect, F.O.B., Terms. Row 1: THE121502, 10/23/01, UPS RED, Y, ORIGIN, NET 30 DAYS

Main invoice table with columns: Quantity, Description, Discount, Unit Price, Amount. Includes items like BLOWER ROOTS 33URAI, MOTOR, .5HP 230/460 VOLT, and various taxes. Total amount 3461.56.

Handwritten notes: 8455-0000, 8090, Billy Martin

PAID stamp

Please pay this amount



DVINVHP 501

DDU010481

Double Diamond Properties C

Vendor No : REXEMIN
Rexel Mineral Wells

Check No : 6749

10/09/02

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Credit Memo 308212803	09/10/02	-558.49 ✓	Rexel Mineral Wells	-558.49
Invoice 308212802	09/09/02	805.85 ✓	AP# 09176800	805.85
Invoice 308215801	09/10/02	810.03 ✓	Rexel Mineral Wells	810.03
Invoice 308219001	09/10/02	10.53 ✓	Rexel Mineral Wells	10.53
Totals :		1,069.92		1,069.92

Double Diamond Properties Const 10100 N. Central Expressway, Suite 4 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 1,069.92</td> </tr> <tr> <td>Check Date</td> <td>10/09/02</td> </tr> <tr> <td>Check No</td> <td>6749</td> </tr> </table>	Check Amt	\$ 1,069.92	Check Date	10/09/02	Check No	6749
Check Amt	\$ 1,069.92							
Check Date	10/09/02							
Check No	6749							
Pay **** ONE THOUSAND SIXTY NINE AND 92/100 DOLLARS								
To the order of : Rexel Mineral Wells P.O. Box 120713-0713 Dallas, TX. 75312-0713		<p align="center">*** COPY ***</p> <p align="center">Your Signature Here</p>						

DDU010522

Accounts Payable Coding Form

FORWARDED TO
DOUBLE DIAMOND

OCT 02 2002

Vendor # in Navision: REXEMIN
 Vendor Name: Rexel Mineral Wells
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs

"HIGHLIGHT SPECIAL SITUATIONS ONLY"

Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Company	G/L Acct. #	Dept.	G/L Comment (20 Characters or Less)	Amount
308212802	9/9/02	\$ 805.85	✓		DDU	8455-0000	8090	120V Starter, Elements, Cable Ties	\$ 805.85
308212803	9/10/02	\$ (556.49)	✓		DDU	8455-0000	8090	Credit - 120V Starter	\$ (556.49)
308215801	9/10/02	\$ 810.03	✓		DDU	8455-0000	8090	Transformer	\$ 810.03
308219001	9/10/02	\$ 10.53	✓		DDU	8005-0000	8090	Nut Driver	\$ 10.53
308215901	9/19/02	\$ 129.19			DDU	8455-0000	8090	250V Fuse	\$ 129.19
		<u>1069.92</u>							
Grand Total:		\$ <u>1069.92</u>							

RECEIVED OCT 13 2002

RECEIVED

1069.92

Check Stub Comment: AP #09176800

Manager(s) Comments: _____

Explain Variance to Budget: _____

Prepared by: Sharrl Bowers 10/01/2002

Approved by: Donnie Lewis (see attached) Stack Bowers
Print Name(s)

Donnie Lewis *Melissa Dowd*
Signature(s)

Field Batch #: _____

Accounting Use Only

Acct Approval: *[Signature]*

A/P Batch #: AP1-2524

DDU010523

REXEL MINERAL WELLS

ELECTRICAL & DATACOM PRODUCTS

113 NE 3rd Street; Mineral Wells, TX 76067
 940-328-1255 Fax: 940-498-3381

SEP 17 2002

INVOICE TO:
 THE CLIFFS
 ATTN: SHERRY
 160 CLIFFS DR
 GRAFORD TX 76449-5025

SHIP TO:
 THE CLIFFS
 113 N.E. 3RD STREET
 MINERAL WELLS TX 76067



ORIGINAL INVOICE

PAGE 1 of 2
 INVOICE NO.: 308212802
 INVOICE DATE: 09-Sep-2002
 CUSTOMER NO.: 09176800

P.O. #: 4211
 JOB: Maint.
 CONTACT: Billy
 ORDER DATE: 09-Sep-2002
 SHIP VIA: Will Call

IF PAID BY: 10-Oct-2002
 YOU MAY DEDUCT: 3.72
 PAST DUE AFTER: 20-Oct-2002
 A late charge consistent with state law will be assessed on all past due accounts

(Standard Terms and Conditions of Sale as stated on our credit application and / or quotation apply to this invoice.)

LINE NO.	QTY. SHIPPED	DESCRIPTION	PRICE	UM	EXTENDED
001	2	SQD 8536SC03V02S 120V STARTER	257.04	E	514.08
002	6	SQD B22.0 HTR ELEMENT	9.60	E	57.60
003	10	3M 1700-TEMFLEX 3/4X60FT VINYL TAPE	.64	E	6.40
004	100	GAR 46-31SUVB 14-IN 75LB UVB CBL TIE	122.28	M	12228
005	100	GAR 46-104UVB 4-IN 18LB UVB CBLE TIE	29.43	M	2943

wer plant 5-000

(Continued On Back)

REMIT TO:
 REXEL MINERAL WELLS
 PO BOX 120713 DEPT 0713
 DALLAS, TX 75312-0713

SUBTOTAL:	744.45
FREIGHT:	.00
TAX:	61.40
TOTAL:	805.85

Mineral Wells Electrical Supply is a Sursumex Group, Inc. Company

(Please fold before activation)

DDU010524

REXEL MINERAL WELLS

ELECTRICAL & DATACOM PRODUCTS

113 NE 3rd Street; Mineral Wells, TX 76067
 940-328-1255 Fax: 940-498-3381

INVOICE TO:
 THE CLIFFS
 ATTN: SHERRY
 160 CLIFFS DR
 GRAFORD TX 76449-5025

SHIP TO:
 THE CLIFFS
 113 N.E. 3RD STREET
 MINERAL WELLS TX 76067



(Standard Terms and Conditions of Sale as stated on our credit application and / or quotation apply to this invoice.)

LINE NO.	QTY. SHIPPED	DESCRIPTION	PRICE	UM	EXTENDED
007	-2	SQD 8536SCO3V02S 120V STARTER	257.04	E	514.08-

*Credit
 R & M Sewer
 8455-0000
 8090*

Mineral Wells Electrical Supply is a Summers Group, Inc. Company

(Please fold before separation)

ORIGINAL INVOICE

PAGE 1 of 1
 INVOICE NO: 308212803
 INVOICE DATE: 10-Sep-2002
 CUSTOMER NO: 09176800

P.O. #: 4211
 JOB: Maint.
 CONTACT: Billy
 ORDER DATE: 09-Sep-2002
 SHIP VIA: Will Call

IF PAID BY: 10-Oct-2002
 YOU MAY DEDUCT: 2.57-
 PAST DUE AFTER: 20-Oct-2002

A late charge consistent with state law will be assessed on all past due accounts

REMIT TO:
 REXEL MINERAL WELLS
 PO BOX 120713 DEPT 0713
 DALLAS, TX 75312-0713

SUBTOTAL: 514.08-
 FREIGHT: .00
 TAX: 42.41-
 TOTAL: **556.49-**

DDU010525

REXEL MINERAL WELLS
ELECTRICAL & DATACOM PRODUCTS

113 NE 3rd Street; Mineral Wells, TX 76067
940-328-1255 Fax: 940-498-3381

INVOICE TO:
THE CLIFFS
ATTN: SHERRY
160 CLIFFS DR
GRAFORD TX 76449-5025



SEP 10 2002

SHIP TO:

THE CLIFFS
113 N.E. 3RD STREET
MINERAL WELLS TX 76067

ORIGINAL INVOICE

PAGE 1 of 1
INVOICE NO: 308215801
INVOICE DATE: 10-Sep-2002
CUSTOMER NO: 09176800

P.O. #: .
JOB: Maint
CONTACT: Billy
ORDER DATE: 09-Sep-2002
SHIP VIA: Will Call

IF PAID BY: 10-Oct-2002
YOU MAY DEDUCT: .00
PAST DUE AFTER: 20-Oct-2002

A late charge consistent with state law will be assessed on all past due account

(Standard Terms and Conditions of Sale as stated on our credit application and / or quotation apply to this invoice.)

LINE NO.	QTY. SHIPPED	DESCRIPTION	PRICE	UM	EXTENDED
001	1	FED T43T45 45KVA 480/240 DEL	748.30	E	748.30

*Transformer
RTM Sewer
8455-0000
8090*

Mineral Wells Electrical Supply is a Summers Group, Inc. Company

(Please fold before separation)

REMIT TO:
REXEL MINERAL WELLS
PO BOX 120713 DEPT 0713
DALLAS, TX 75312-0713

SUBTOTAL: 748.30
FREIGHT: .00
TAX: 61.73
TOTAL: 810.03

DDU010526

REXEL MINERAL WELLS

ELECTRICAL & DATACOM PRODUCTS

113 NE 3rd Street; Mineral Wells, TX 76067
 940-328-1255 Fax: 940-498-3381

SEP 13 2002

INVOICE TO:
 THE CLIFFS
 ATTN: SHERRY
 160 CLIFFS DR
 GRAFORD TX 76449-5025

SHIP TO:
 THE CLIFFS
 113 N.E. 3RD STREET
 MINERAL WELLS TX 76067



(Standard Terms and Conditions of Sale as stated on our credit application and / or quotation apply to this invoice.)

LINE NO.	QTY. SHIPPED	DESCRIPTION	PRICE	UM	EXTENDED
001	1	KLE 32477 10-IN-1 SCREW/NUT DRIVER	9.72	E	9.72
<i>Smallwares / Hooks 8005-0000 8090</i>					

Mineral Wells Electrical Supply is a Summers Group, Inc. Company

(Please fold before separation)

ORIGINAL INVOICE

PAGE 1 of 1
 INVOICE NO: 308219001
 INVOICE DATE: 10-Sep-2002
 CUSTOMER NO: 09176800

P.O. #: .
 JOB:
 CONTACT: Billy
 ORDER DATE: 10-Sep-2002
 SHIP VIA: Will Call

IF PAID BY: 10-Oct-2002
 YOU MAY DEDUCT: .05
 PAST DUE AFTER: 20-Oct-2002

A late charge consistent with state law will be assessed on all past due account

REMIT TO:
 REXEL MINERAL WELLS
 PO BOX 120713 DEPT 0713
 DALLAS, TX 75312-0713

SUBTOTAL:	9.72
FREIGHT:	.00
TAX:	.81
TOTAL:	10.53

DDU010527

Double Diamond Properties

Vendor No : RONNMA
Ronnie Martin

Check No : 9224

12/11/03

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 249275	11/01/03	1,500.00	Ronnie Martin	1,500.00
Totals :		1,500.00		1,500.00

*Melissa
12-11-03*

Double Diamond Properties Cons 10100 N. Central Expressway, Suite 4 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 1,500.00</td> </tr> <tr> <td>Check Date</td> <td>12/11/03</td> </tr> <tr> <td>Check No</td> <td>9224</td> </tr> </table>	Check Amt	\$ 1,500.00	Check Date	12/11/03	Check No	9224
Check Amt	\$ 1,500.00							
Check Date	12/11/03							
Check No	9224							
Pay **** ONE THOUSAND FIVE HUNDRED AND 0/100 DOLLARS								
To the order of : Ronnie Martin Dba: Ronnie's Welding 328 A. Pickwick Rd. Graford, TX 76449	*** COPY *** Your Signature Here							

DDU010572

Accounts Payable Coding Form

REC'D DEC 10 2003

FORWARDED TO
DOUBLE DIAMOND

DEC 6 2003

Vendor # in Navision: RONNMAR
 Vendor Name: Ronnie Martin
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 Return check to: Melissa Doud
 Date required: PLEASE RUSH - Thanks!

"HIGHLIGHT SPECIAL SITUATIONS ONLY"

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
249275	11/1/03	\$ 1,500.00			DDU	8455-0000	R&M Sewer Plant	8090	Sewer Tank Refurbish-200K Tank	\$ 1,500.00	
Grand Total:		\$ 1,500.00								Grand Total:	\$ 1,500.00

Check Stub Comment: _____
 Manager's Comments: _____
 Explain Variance to Budget: _____

Prepared by: Shari Bowers
 Approved by: Donnie Lewis *Melissa Doud*
Print Name(s)

12/6/2003

Accounting Use Only
 Field Batch #: _____
 Acct Approval: Ratto
AP3-146

DDU010573

249275

NAME Rennie Martin		SHIP TO The Cliffs	
ADDRESS 328 A Pickwick DR		ADDRESS 160 Cliffs DR	
CITY, STATE, ZIP Gurteed TX		CITY, STATE, ZIP Gurteed TX 76449	
ORDER NUMBER	TERMS 30 Days	DATE 11-1-03	
WHEN SHIP	HOW SHIP	SALESPERSON	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	for work done on 200K tank at the Cliffs wastewater treatment facility.		
	labor only. materials were purchased by the cliffs.		
	labor includes shoveling out dirt and sludge, washing and scrubbing interior. And applying Sealant over entire bottom of tank	8455.0000	8090
			1500.00
BUYER <i>Rennie Martin</i>		<i>Rennie Martin</i>	

TC5803

KEEP THIS SLIP FOR REFERENCE

REC'D
DEC 05 2003
BY: *[Signature]*

DDU010574

Accounts Payable Coding Form

Vendor # in Navision: KOPFKEV
 Vendor Name: Kevin Koph
 New Vendor Name: _____
 New Address or Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: CCC-BDC/CCC-CLP/CCC/DDC-DDU
 Department: Birkdale/Golf Mtx/Marina/Utilities
 Location: Cliffs
 Return check to: _____
 Date required: _____

FORWARDED TO
 DOUBLE DIAMOND
 JUL 11 2005

HIGHLIGHT SPECIAL SITUATIONS ONLY

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Company	G/L Acct.#	Desc	Dept.	G/L Comment (20 Characters or Less)	Amount
050529	5/29/05	\$ 3,727.00			BDC	8400-0000	R&M Building	3865	Pad for Picnic Tables	\$ 931.75
					CLP	8424-0000	R&M Cart Paths	8070	Cart Path Extension	\$ 931.75
						8400-0000	R&M Building	8040	Concrete @ Gas Tanks	\$ 931.75
					DDU	8465-0000	R&M Collection Ln	8090	Sewer Tank Lid	\$ 931.75
Grand Total: \$ 3,727.00										Grand Total: \$ 3,727.00

RECEIVED
 JUL 12 2005

Check Stub Comment: _____
 Manager(s)' Comments: _____
 Explain Variance to Budget: _____

Prepared by: Sharri Bowers 7/4/2005
 Approved by: Brian Martell (see att)/Donnie Lewis(see att)/Danny Walker/Stack Bowers

Accounting Use Only
 Field Batch #: _____
 Acct Approval: BC 7/7
 A/P Batch #: API-535

Danny Walker 7/8
 Signature(s)

DDU010581

Double Diamond Properties C

Vendor No : JERERIC
Jeremy T. Rice

Check No : 13121

10/06/05

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 051003	10/03/05	5,145.00	Invoice 7947	5,145.00
Totals :				5,145.00

Scanned with 10-6-05

Double Diamond Properties Const 10100 N. Central Expressway, Suite 400 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 5,145.00</td> </tr> <tr> <td>Check Date</td> <td>10/06/05</td> </tr> <tr> <td>Check No</td> <td>13121</td> </tr> </table>	Check Amt	\$ 5,145.00	Check Date	10/06/05	Check No	13121
Check Amt	\$ 5,145.00							
Check Date	10/06/05							
Check No	13121							
Pay ***** FIVE THOUSAND ONE HUNDRED FORTY FIVE AND 0/100 DOLLARS								
To the order of : Jeremy T. Rice 878 Lower Brad Rd. Strawn, TX 78475	<p align="center">*** COPY ***</p> <p align="center">Your Signature Here</p>							

DDU010594



THE CLIFFS
- RESORT -
POSSUM KINGDOM LAKE
www.thecliffsresort.com

RECEIVED
OCT 03 2005

Phase XII water and sewer installation

Tim Seargeant and Todd Rice agreed to install 6860 ft. of water sewer pipe, set valves, check valves and flush valves. The agreement was contract labor \$1.50 per leaner ft. and the job was completed on 9/28/05. The line is pressed up and map attached is as built. Tim and Todd are requesting a check for the amount of \$5,145.00 each.

Thank you,
Donnie Lewis
Utilities Director

Timothy J. Seargeant
321 Strauborn Ln.
Poolville, TX. 76487
461-95-4056

Jeremy T. Rice
676 Lower Brad Rd.
Strauborn, TX. 76475
456-53-7485

160 CLIFFS DRIVE ♦ GRAFORD, TEXAS 76449
(940) 779-4040 ♦ (888) 843-2543 TOLL ♦ (940) 779-4560 FAX ♦ www.thecliffsresort.com

DDU010596

Double Diamond Properties

Vendor No: UNITREN
United Rentals

Check No : 13838

02/09/06

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 51147978-001	10/08/05	1,620.50	Cust# 279130	1,620.50
Invoice 51147978-002	10/14/05	96.78	Cust# 279130	96.78
Totals :		1,717.28		1,717.28

Double Diamond Properties Construction 10100 N. Central Expressway, Suite 400 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 1,717.28</td> </tr> <tr> <td>Check Date</td> <td>02/09/06</td> </tr> <tr> <td>Check No</td> <td>13838</td> </tr> </table>	Check Amt	\$ 1,717.28	Check Date	02/09/06	Check No	13838
Check Amt	\$ 1,717.28							
Check Date	02/09/06							
Check No	13838							
Pay To the order of : United Rentals P.O. Box 100711 Atlanta, GA 30384-0711								
**** ONE THOUSAND SEVEN HUNDRED SEVENTEEN AND 28/100 DOLLARS								
*** COPY *** Your Signature Here								

DDU010601

Accounts Payable Coding Form

FORWARDED TO
DOUBLE DIAMOND

Vendor # in Navision: UNITREN
 Vendor Name: United Equipment Rentals
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 Return check to: _____
 Date required: PLEASE RUSH

RECEIVED
 FEB 03 2006
 FEB 08 2006

"HIGHLIGHT SPECIAL SITUATIONS ONLY"

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount
51147978-001	10/8/05	\$ 1,620.50			DDU	8520-0000	Sewer Tap Expense	8090	Compressor, Air Pavement Breaker	\$ 1,620.50
51147978-002	10/14/05	96.78			DDU	8520-0000	" "	8090	Balance due compressor rent	96.78
		1,717.28								1,717.2
Grand Total: 1,620.50										Grand Total: 1,620.50

RECEIVED
 FEB 08 2006
 UNITREN

Check Stub Comment: _____
 Manager(s)' Comments: _____
 Explain Variance to Budget: _____

Customer: Double Diamond 279130

Prepared by: Robin Nicklas 1/6/2006

Approved by: Donnie Lewis (see attached)
 Print Name(s)

Donnie Lewis
 Signature(s)

M. Dard

Field Batch #: _____

Accounting Use Only

Acct Approval: _____

A/P Batch #: _____

RLB
AB 3-258

DDU010602



621 SOUTH FREEMAN
FORT WORTH, TX 76104
817-332-4191

4 WEEK BILLING INVOICE
** COPY **

Job Site

Customer



PLEASE REMIT PAYMENT TO:
UNITED EQUIPMENT RENTALS GULF, L.P.
PO BOX 4719
HOUSTON, TX 77210-4719

1	COMPRESSOR 175-195CFM 258071 Make: SULLAIR Model: 185DPO Ser #: 004-133B79 HR OUT: 1242.00 HP IN: TOTAL: 1242.00	70.00	105.00	312.00	860.00	860.00
1	WITH 2-3/4"X50' AIR HOSE AIR PAVEMENT BREAKER 90# 298928 Make: SULLAIR Model: MPB-90A Ser #: 197013Y	31.00	43.00	172.00	350.00	350.00
1	AIR HOSE 3/4 IN X 50 FT		11.00	22.00	53.00	53.00
SALES Qty 1	ITEMS: Item number ENV ENVIRONMENTAL CHARGE DELIVERY CHARGE	Stock class MOI	Unit EA	Price 4.120	Amount 4.12	60.00

Sub-total: 1327.12
Rental protection: 176.82
Tax: 116.56
Total: 1620.50

BILLED FOR FOUR WEEKS 9/21/05 THRU 10/19/05 03:00 PM.
RENTAL PROTECTION ACCEPTED

COPY

8520-0000-8090
Donna Lewis

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

DDU010603

Double Diamond Properties C

Vendor No : USABLU
USA Blue Book

Check No : 14374

04/25/06

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 132173	03/14/06	1,197.81	PO #5648	1,197.81
Totals :		1,197.81		1,197.81

Double Diamond Properties Construction 10100 N. Central Expressway, Suite 400 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	<table border="1"> <tr> <td>Check Amt</td> <td>\$ 1,197.81</td> </tr> <tr> <td>Check Date</td> <td>04/25/06</td> </tr> <tr> <td>Check No</td> <td>14374</td> </tr> </table>	Check Amt	\$ 1,197.81	Check Date	04/25/06	Check No	14374
Check Amt	\$ 1,197.81							
Check Date	04/25/06							
Check No	14374							
Pay ***** ONE THOUSAND ONE HUNDRED NINETY SEVEN AND 81/100 DOLLARS								
Pay To the order	USA Blue Book P.O. Box 9004 Gurnee, IL 60031-9004	<p align="center">*** COPY ***</p> <p align="center">Your Signature Here</p>						

DDU010604

Accounts Payable Coding Form

FORWARDED TO
DOUBLE DIAMOND

Vendor # In Navision: USABLU
 Vendor Name: USA Blue Book
 New Vendor Name: _____
 New Address or New remittance address
 Change of Address: P. O. Box 9004, Gurnee, IL 60031-9004
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 Return check to: _____
 Date required: _____

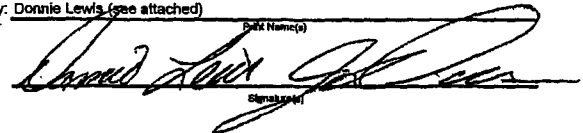
RECEIVED APR 05 2006
 APR 12 2006

HIGHLIGHT SPECIAL SITUATIONS ONLY

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount
132173	3/14/06	\$ 1,197.81			DDU	8455-0000	R&M Sewer Plant	8090	Blower for Treatment plant	\$ 1,197.81
Grand Total:		\$ 1,197.81								\$ 1,197.81

RECEIVED
 APR 17 2006
 DOUBLE DIAMOND

Check Stub Comment: _____
 Manager(s) Comments: PO# 5948
 Explain Variance to Budget: _____

Prepared by: Felisha Skinner 3/23/2006
 Approved by: Donnie Lewis (see attached)


Accounting Use Only
 Field Batch #: _____
 Acct Approval: [Signature]
 A/P Batch #: AD1514

DDU010605

USADIRECTBOOK

INVOICE

INVOICE NO.	132173
PAGE	1 of 1
DATE	03/14/06

NEW
 Remit to:
 P.O. Box 9004
 Gurnee, IL 60031-9004



TEL: (847) 689-9781
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 36-3645787

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	WH	FREIGHT	SHIP VIA
5648	03/14/06	WAG	12/10 NET 30	ILNDWYL	976788	01	PREPAID	UPS
USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
49103	Booster blower unit Ser# 0507911439	1	1	0	EA	1157.27	EA	1157.27
<p>8455-0000-8090 Donnie Lewis Blower for wastewater treatment plant</p>								
<p>RECEIVED MAR 20 2006 BY: _____</p>								

THANK YOU for your business!

.5% MONTHLY CHARGE 30 DAYS PAST DUE
 Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1157.27	.00	.00	.00	40.59	1197.81

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT******
 Please include this customer # on the face of your remittance check

SHIP TO

SAME
 DOUBLE DIAMOND UTILITIES
 160 CLIFF DR
 GRAFORD, TX 76449
 ATTN FELISHA SKINNER

SOLD TO

853531
 DOUBLE DIAMOND UTILITIES
 160 CLIFF DR
 GRAFORD, TX 76449

DDU010606

USA BlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004



INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	132173
PAGE	1 of 1
DATE	03/14/06

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	WH	FREIGHT	SHIP VIA
7648	03/14/06	MMO	1X/10 NET 30	ILNONIL	976788	01	PREPAID UPS	
USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UM	PRICE	PER	EXTENSION
9100	Roots Ser# 0507911419	1	1		EA	1157.22	EA	1157.22
<p>8455-0000-8090 Donnie Lewis Blower for wastewater treatment plant</p>								

HANK YOU for your business!

5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1157.22	.00	.00	.00	40.59	1197.81

******IMPORTANT******
Please include this customer # on the face of your remittance check

DEBIT
SAME
DOUBLE DIAMOND UTILITIES
160 CLIFF DR
GRAFORD, TX 76449
ATTN FELISHA SKINNER

CREDIT
853531
DOUBLE DIAMOND UTILITIES
160 CLIFF DR
GRAFORD, TX 76449

DDU010607

Double Diamond Properties C

Vendor No : NORMPL

Check No : 15247

08/24/06

Norman Tankersley

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 5182	08/01/06	1,285.00	Norman Tankersley	1,285.00
Invoice 5183	08/02/06	370.00	Norman Tankersley	370.00
Invoice 5191	08/05/06	1,125.00	Norman Tankersley	1,125.00
Invoice 5192	08/05/06	3,700.00	Norman Tankersley	3,700.00
Invoice 5193	08/05/06	4,810.00	Norman Tankersley	4,810.00
Invoice 5194	08/05/06	1,345.00	Norman Tankersley	1,345.00
Totals :		12,645.00		12,645.00

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

**** TWELVE THOUSAND SIX HUNDRED FORTY FIVE AND 0/100 DOLLARS

Check Amt	\$ 12,645.00
Check Date	08/24/06
Check No	15247

Pay

To the order of :

Norman Tankersley
 Dba: Normans Plumbing
 324 Sam Houston
 Mineral Wells, TX 76087

*** COPY ***

Your Signature Here

DDU010611

NORMAN'S PLUMBING

324 Sam Houston Street • Mineral Wells, TX 76067

940-325-7968 • Fax 940-328-1893

866-325-7978

License # M5611



Double Diamond
P.K. TX

Rx Date/Time AUG-02-2006 (WED) 10:59
 AUG-2-2006 10:59A FROM:

0752005835

0752005835

TO: 7794560

P. 1

P. 001

INVOICE

PHONE #

5182

Date

8-1-06

Quantity	Description	Unit Price	Amount
	RE: S. Glen Abbey Ave. Lot 90		
	Drain line Repair		
	Drains + Toilet	1	295
	<i>Thank you</i>		
	8465-0000-8090		
ALL ACCOUNTS DUE UPON COMPLETION. <i>Donna Lewis</i>		SUB TOTAL	
PLEASE PAY FROM THIS INVOICE		TAX	
		TOTAL	

DDU010613

Double Diamond Properties C

Vendor No : PROGWA

Check No : 15403

09/19/06

Progressive Water Treatment

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 1840	08/24/06	1,870.56	Progressive Water Treatment	1,870.56
Totals :		1,870.56		1,870.56

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

JPMorgan Chase Bank
Dallas, Texas 32-115/1110

**** ONE THOUSAND EIGHT HUNDRED SEVENTY AND 56/100 DOLLARS

Check Amt	\$ 1,870.56
Check Date	09/19/06
Check No	15403

Pay

To the
order
of :

Progressive Water Treatment
P.O. Box 774
McKinney, TX 75070

*** COPY ***

Your Signature Here

DDU010619

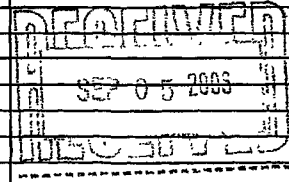
Accounts Payable Coding Form

**FORWARDED TO
DOUBLE DIAMOND**
AUG 29 2006

Vendor # In Navision: PROGWAT
 Vendor Name: Progressive Water Treatment
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
1840	8/24/06	\$ 1,870.56			DDU	8450-0000	R&M Water Plant	8090	Rebuilt Tonkafo Pump	\$ 1,870.56	
Grand Total:		\$ 1,870.56								Grand Total:	\$ 1,870.56



Check Stub Comment: _____
 Manager(s) Comments: _____
 Explain Variance to Budget: _____

Prepared by: Dereasa Moore 8/29/2006
 Approved by: Donnie Lewis (see attached)
 Print Name(s) _____
 Signature(s) _____

Accounting Use Only
 Field Batch #: _____
 Acct Approval: [Signature]
 A/P Batch #: 1533

DDU010620

Progressive Water Treatment Inc.

P.O. Box 774
McKinney, TX 75070

RECEIVED
AUG 25 2006
BY:

Invoice

Date	Invoice #
8/24/2006	1840

Bill To
The Cliffs 160 Cliffs Drive Graford, TX 76449

Ship To
The Cliffs Water Plant 160 Cliffs Dr Graford, TX 76449 Attn: Donnie Lewis

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Donnie	Net 30	MS	8/3/2006	PWT Truck		2" Ba-Valv w/M Cam, Tonka ...
Quantity	Item Code	Description			Price Each	Amount
2	Valve-C	2" SST Ball Valve with Male Camlock One End and Male Groove on Other End			212.00	424.00T
1	Repair Pts-C	Rebuild Tonkaflo Pump			1,104.00	1,104.00T
1	Delivered	Delivery			200.00	200.00T
		Sales Tax			8.25%	142.56
<p>8450-0000-8090 Donnie Lewis</p>						
Total						\$1,870.56

DDU010621

Double Diamond Properties C

Vendor No.: MCCLME
Steven McClanahan

Check No : 16413

02/20/07

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 070126	01/28/07	1,280.00	Steven McClanahan	1,280.00
Totals :		1,280.00		1,280.00

Double Diamond Properties Construction 10100 N. Central Expressway, Suite 600 Dallas, TX 75231	JPMorgan Chase Bank Dallas, Texas 32-115/1110	Check Amt \$ 1,280.00 Check Date 02/20/07 Check No 16413
Pay ***** ONE THOUSAND TWO HUNDRED EIGHTY AND 0/100 DOLLARS		*** COPY *** _____ Your Signature Here
To the order of : Steven McClanahan Dba: McClanahan Mechanical P.O.Box 805 Rio Vista, TX 78093-0805		

DDU010626

This was made from the
1 1/4" pipe that was
originally purchased for
White Bluff WWTP - then
upgraded to 1 1/2".

TERRY

DDU010629

Double Diamond Properties C

Vendor No: MCCLME

Check No: 16515

03/08/07

Steven McClanahan

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 070207	02/07/07	1,508.00	Steven McClanahan	1,508.00
Invoice 070207-A	02/07/07	1,104.00	Steven McClanahan	1,104.00
Invoice 070212	02/12/07	3,659.00	Steven McClanahan	3,659.00
Totals :		6,272.00		6,272.00

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

**** SIX THOUSAND TWO HUNDRED SEVENTY TWO AND 0/100 DOLLARS

Check Amt	\$ 6,272.00
Check Date	03/08/07
Check No	16515

Pay
 To the
 order
 of :

Steven McClanahan
 Dba: McClanahan Mechanical
 P.O.Box 805
 Rio Vista, TX 76093-0805

*** COPY ***

Your Signature Here

DDU010630

McClanahan Mechanical

P.O. BOX 805
 RIO VISTA TX.
 76093-0805

Invoice No.

INVOICE

Customer		Misc	
Name	<i>The Cliffs</i>	Date	<i>2-12-07</i>
Address		Order No.	
City	State _____ ZIP _____	Rep	
Phone		FOB	

Qty	Description	Unit Price	TOTAL
	<i>build and install wastewater and haul</i>		
	<i>rents for wastewater plant</i>		<i>3659.00</i>
	<i>8455-0000-8090</i>		

Payment

Comments

Name _____

CC# _____

Expires _____

SubTotal	
Shipping	
TOTAL	<i>3659.00</i>

Office Use Only

8455-0000-8090
Donnie Lewis

YH

DDU010632

Double Diamond Properties C

Vendor No: USABLU
USA Blue Book

Check No : 16621

03/21/07

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 316699	02/07/07	1,959.96	PO#5946	1,959.96
Invoice 316700	02/07/07	810.83	PO#5946	810.83
Invoice 317792	02/08/07	1,514.52	PO#5946	1,514.52
Totals :		4,285.31		4,285.31

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

Dallas, Texas

32-115/1110

**** FOUR THOUSAND TWO HUNDRED EIGHTY FIVE AND 31/100 DOLLARS

Check Amt	\$ 4,285.31
Check Date	03/21/07
Check No	16621

Pay

To the
order

USA Blue Book
P.O. Box 9004

of :

Gumee, IL 60031-9004

*** COPY ***

Your Signature Here

DDU010633

Accounts Payable Coding Form

**FORWARDED TO
DOUBLE DIAMOND
FEB 15 2007**

Vendor # in Navision: USABLU
 Vendor Name: USA Blue Book
 New Vendor Name: _____
 New Address or New remittance address: _____
 Change of Address: P. O. Box 9004, Gurnee, IL 60031-9004
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount
317792	2/8/07	\$ 1,514.52			DDU	8455-0000	R&M Sewer Plant	8090	Portable sampler	\$ 1,514.52
Grand Total:		\$ 1,514.52								\$ 1,514.52

PAID
FEB 12 2007
DDC-DDU

Check Stub Comment: _____
 Manager(s)' Comments: PO # 5948
 Explain Variance to Budget: _____

Prepared by: Deressa Moore 2/15/2007
 Approved by: Donnie Lewis (see att)/Terry Hafer (see att)
 Accounting Use Only: _____
 Acct Approval: AP
 Field Batch #: _____
 A/P Batch #: AP2-074
 Signature(s): _____

DDU010634

USA BlueBook



INVOICE

INVOICE NO.	317792
PAGE	1 of 1
DATE	02/08/07

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
FELN.: 36-3645787

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	WH	FREIGHT	SHIP VIA
594A	02/08/07	JTC	12/10 NET 30	TI (MONT)	226740	01	PREPAID	IDE
USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
2A132	PSB 1-8tl Portable Sampler Peristaltic, PSB4000A1G2	1	1	0	EA	1,495.00	EA	1,495.00

RECEIVED
FEB 12 2007
BY:

8455-0000-8090
Donnie Lewis

[Signature]

HANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1,495.00	.00	.00	.00	29.52	1,514.52

% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

If it becomes necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.



****IMPORTANT****
Please include this customer #
on the face of your remittance check

SHIP TO

SAME
DOUBLE DIAMOND UTILITIES
160 CLIFF DR
GRAFORD, TX 76449
ATTN DONNIE LEWIS

SOLD TO

853571
DOUBLE DIAMOND UTILITIES
160 CLIFF DR
GRAFORD, TX 76449

DDU010635



THE CLIFFS
RESORT
POSSUM-KINGDOM LAKE
www.thecliffsresort.com

160 CLIFFS DRIVE
GRAPFORD, TEXAS 76449

PURCHASE ORDER

Purchase Order NO 859JB

Date 2-8-07

Department 8090

Vendor Information

Name USA Blue Box

Address _____

Contact Name _____

Phone Number _____

Qty.	Item Description	Account Code	Cost Each	Extended Cost
	<u>Composite Sander</u>			
	<u>Total including Taxes and Shipping</u>			

Purchased By Dannie Manager's Approval _____

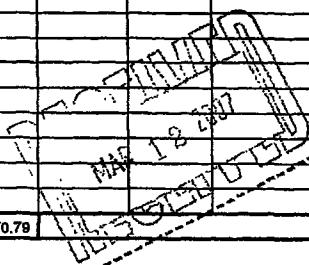
To be used for: _____

DDU010636

**FORWARDED TO
DOUBLE DIAMOND
FEB 15 2007**

Vendor # in Navision: USABLU
 Vendor Name: USA Blue Book
 New Vendor Name: _____
 New Address or New remittance address
 Change of Address: P. O. Box 9004, Gurnee, IL 60031-9004
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount
316699	2/7/07	\$ 1,959.96			DDU	8455-0000	R&M Sewer Plant	8090	Core sampler, pump	\$ 1,959.96
316700	2/7/07	\$ 810.83			DDU	8455-0000	R&M Sewer Plant	8090	Pump	\$ 405.42
					DDU	8450-0000	R&M Water Plant	8090	Pump	\$ 405.41
										
Grand Total: \$ 2,770.79										Grand Total: \$ 2,770.79

Check Stub Comment: _____
 Manager(s)' Comments: PO # 5946
 Explain Variance to Budget: _____

Prepared by: Deressa Moore 2/15/2007 *M. Bond*
 Approved by: Donnie Lewis (see att)/Terry Hafer (see att)
 Field Batch #: _____
 Accounting Use Only: _____
 Acct Approval: [Signature]
 A/P Batch #: APZ-074

DDU010637

Double Diamond Properties C

Vendor No: **WALLEL**

Check No: **18198**

09/26/07

Wallace Controls & Electric

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 6092	09/05/07	3,580.86	Cust#27445	3,580.86
Totals :		3,580.86		3,580.86

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

**** THREE THOUSAND FIVE HUNDRED EIGHTY AND 86/100 DOLLARS

Check Amt	\$ 3,580.86
Check Date	09/26/07
Check No	18198

Pay
 To the
 order
 of :

Wallace Controls & Electric
 P. O. Box 31/210 E Morgan
 Meridian, TX 76865

*** COPY ***
 Your Signature Here

DDU010667

Accounts Payable Coding Form

**FORWARDED TO
DOUBLE DIAMOND
SEP 11 2007**

Vendor # in Navision: WALLELE
 Vendor Name: Wallace Control's & Electric, Inc
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
6092	9/5/07	\$ 3,580.86			DDU	8455-0000	R&M Sewer Plant	8090	Electrical work on flow meters	\$ 3,580.86	
Grand Total:		\$ 3,580.86								Grand Total:	\$ 3,580.86

SEP 18 2007

Check Stub Comment: _____
 Manager(s) Comments: _____
 Explain Variance to Budget: _____

Prepared by: Deressa Smiddy 9/11/2007

Approved by: Donnie Lewis (see att)/Harry Shearouse

Print Name(s)

Signature(s)

[Handwritten Signature]
 9-18-07 *[Handwritten Signature]*

Field Batch #:

Accounting Use Only

Acct Approval: RA-19

A/P Batch #:

API-607

DDU010668

WALLACE CONTROL'S & ELECTRIC, INC

PO BOX 31/ 210 E. MORGAN
 MERIDIAN, TX 76665
 (254)435-2544/435-2524 FAX.

Invoice

Date	Invoice #
9/5/2007	6092

Bill To
THE CLIFFS RESORT 160 CLIFFS DRIVE GRAFORD, TX. 76449

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount	
	ELECTRICAL WORK COMPLETED ON FLOW METERS AT SEWER/WATER PLANT, INSTALLED PROBLESS CONTROLLER, CUSTOMER TO CALL WHEN PLUMBING COMPLETE AND WE WILL MAKE CONNECTIONS. TECHNICIAN ALSO UPGRADED STARTER ON PUMP #1 FROM 15 TO 40 HP W/NEW FUSE BLOCK AND FUSES AND STARTER ONLY ON PUMP #2 AT RAW WATER LAKE PUMPS. RESTORED POWER TO LAKE PUMP CONTROL PANEL AND CALIBRATED FLOW METER	0.00	0.00	
	LABOR	2,250.00	2,250.00	
	MATERIALS	1,150.86	1,150.86	
	TRAVEL	180.00	180.00	
	STATE SALES TAX	8.25%	0.00	
<p>8455-8090</p> <p><i>David Lewis</i></p>				
<table border="1"> <tr> <td> <p>RECEIVED</p> <p>SEP 07 2007</p> <p>BY: _____</p> </td> </tr> </table>		<p>RECEIVED</p> <p>SEP 07 2007</p> <p>BY: _____</p>		
<p>RECEIVED</p> <p>SEP 07 2007</p> <p>BY: _____</p>				
Total			\$3,580.86	

DDU010669

Accounts Payable Coding Form

**FORWARDED TO
DOUBLE DIAMOND
SEP 19 2007**

Vendor # in Navision: USABLU
 Vendor Name: USA Blue Book
 New Vendor Name: _____
 New Address or: _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
446391	9/10/07	\$ 788.95			DDU	8450-0000	R&M Water Plant	8090	Chemical feed pump	\$ 788.95	
Grand Total:		\$ 788.95								Grand Total:	\$ 788.95

SEP 20 RECD

Check Stub Comment: Cust. # 863531
 Manager(s) Comments: PO#6122
 Explain Variance to Budget: _____

Prepared by: Deressa Smiddy 9/18/2007

Approved by: Donnie Lewis (see att)/Harry Shearouse (see att)
Print Name(s)

[Handwritten Signature]
 9-19-07
[Handwritten Signature]

Accounting Use Only
 Field Batch #: _____
 Acct Approval: cha-n

A/P Batch #: _____

AP 2-085

DDU010670

USA BlueBook



INVOICE

Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

BILL TO: 853531
DOUBLE DIAMOND UTILITIES

160 CLIFF DR
GRAFORD, TX 76449

SHIP TO: SAME
DOUBLE DIAMOND U
160 CLIFF DR
GRAFORD, TX 76449
ATTN MICHAEL RUSSELL

CUSTOMER/PO NO	SHIP DATE	SL	TERMS	TAX CODE	PLANT NO	WH	FREIGHT	SHIP
6122	09/10/07	DKL	1*/10 NET 30	ILNONIL	330375	01	PREPAID	UPS

US STOCK NO	DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	EXT
76461	Stenner Pump, 22GPD/100PSI 115 VAC (45MHP22-1/4-115) Ser# 08230738271 08230738273	2	2	0 EA	357.09	EA
71413	Feed Tube UCCP207 2 pack	2	2	0 EA	24.16	EA

8450-8090
Chemical feed pump
Dennis Lewis

RECEIVED
SEP 17 2007
BY:

DDU010671

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT
762.50	.00	.00	.00	26.45

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.



THE CLIFFS
 RESORT
 FOSSUM KINGDOM LAKE
 www.thecliffsresort.com

160 CLIFFS DRIVE
 GRAFORD, TEXAS 76449

PURCHASE ORDER

Purchase Order NO. **6122**

Date 9/10/07

Department 8090

Phone Number _____

Vendor Information
 Name USA Blue Book
 Address _____
 Contact Name _____

Qty.	Item Description	Account Code	Cost Each	Extended Cost
Total Including Taxes and Shipping				

Purchased By Ray Manager's Approval _____
 To be used for: _____

DDU010672

**FORWARDED TO
DOUBLE DIAMOND
OCT 11 2007**

Vendor # in Navision: USABLU
 Vendor Name: USA Blue Book
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
458511	9/27/07	\$ 1,318.02			DDU	8460-0000	R&M Dist. Lines	8090	Pressure logger, software, gauge to hose adapter	\$ 1,318.02	
Grand Total:		\$ 1,318.02								Grand Total:	\$ 1,318.02

OCT 23 REC'D

Check Stub Comment: _____
 Manager(s) Comments: _____
 Explain Variance to Budget: _____

Cust. # 863631
 PO# 6149

Prepared by: Dereasa Smiddy
 Approved by: Donnie Lewis (see att)/Harry Shearouse (see att)
 Date: 10/11/2007
 Print Name(s): _____
 Signature(s): _____

Accounting Use Only
 Field Batch #: _____
 Acct Approval: _____
 A/P Batch #: _____

APP-618

DDU010673

USA BUREAU



INVOICE

Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	PAGE NO.
458511	1 of 1
CUSTOMER NO.	DATE
853531	09/27/07

BILL TO: 853531
DOUBLE DIAMOND UTILITIES

160 CLIFF DR
GRAFORD, TX 76449

SHIP TO: 2
DOUBLE DIAMOND COMPANIES

10100 N CENTRAL EXPY STE 600
DALLAS, TX 75231
ATTN HARRY SHEAROUSE

ITEM NO.	SHIP DATE	UNIT	QTY	PRICE	TAX	DISC	NET	TERMS	CARRIER
6149	09/27/07	JNM	1*/10 NET 30	ILNONIL	339964	01	PREPAID	UPS	
45330			Gauge to Hose Adapter, Swivel 3/4"GHT x 1/4"NPTF Swivel	3	3	0	EA	15.52	EA 46.56
61729			Dicksonware Windows TM Software and Download Cable	1	1	0	EA	79.00	EA 79.00
61717			Dickson PR100 Pressure Logger 0-100 psi, 1/4"NPT(M)	3	3	0	EA	391.02	EA 1173.06

RECEIVED
OCT 02 2007
BY: _____

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1298.62	.00	.00	.00	19.40	1318.02

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

DDU010674



THE CLIFFS
 RESORT
 POSSUM KINGDOM LAKE
 www.thecliffsresort.com

160 CLIFFS DRIVE
 GRAFORD, TEXAS 76449

*1602 1st Cir
 Ste. 600
 Dallas, TX 75231*

PURCHASE ORDER

Purchase Order # 6149

Date 9/27/07

Department Harry

Vendor Information
 Name USA Blue Book
 Address Acct. # 853531
 Contact Name _____

Phone Number _____

Qty.	Item Description	Account Code	Cost Each	Extended Cost
3	MB-45330		15.52	
3	MB-61717		399.00	
1	MB-61729		79.00	
Total Including Taxes and Shipping				

Purchased By Harry Sparrow Manager's Approval _____

To be used for _____

DDU010675

Double Diamond Properties C

Vendor No : UNITEQU

Check No : 18904

01/08/08

United Equipment Rentals

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 70518552-001	12/17/07	2,736.27	Cust:Double Diamond Corp., Cust#279130	2,736.27
Totals :		2,736.27		2,736.27

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

**** TWO THOUSAND SEVEN HUNDRED THIRTY SIX AND 27/100 DOLLARS

Check Amt	\$ 2,736.27
Check Date	01/08/08
Check No	18904

Pay

To the order of :

United Equipment Rentals
 Gulf, LP
 P.O. Box 846394
 Dallas, TX 75284-6394

*** COPY ***

Your Signature Here

DDU010688

Accounts Payable Coding Form

Vendor # in Navision: UNITEQU
 Vendor Name: United Equipment Rentals
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

**FORWARDED TO
 DOUBLE DIAMOND
 DEC 20 2007**

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct.#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
70518552-001	12/17/07	\$ 2,736.27			DDU	8520-0000	Sewer Tap Expense	8090	Trencher	\$ 2,736.27	
Grand Total:		\$ 2,736.27								Grand Total:	\$ 2,736.27

JAN 03 RECD

Check Stub Comment: _____
 Manager(s)' Comments: _____
 Explain Variance to Budget: _____
 Customer: Double Diamond Corp.
 Cust. 279130

Prepared by: Deressa Smiddy 12/20/2007
 Approved by: Donnie Lewis (see att)/Harry Shearouse
 Accounting Use Only
 Field Batch #: _____
 Acct Approval: _____
 A/P Batch #: _____

DDU010689



LOCATION #537
5930 EAST LOOP 820 SOUTH
FORT WORTH, TX 76119
817-483-6411
817-483-0723 FAX

Page: 1

RENTAL RETURN INVOICE
** COPY **

Job Site

DOUBLE DIAMOND UTILITIES CO
"THE CLIFFS OF POSSUM KINGDOM"
MEET @ GAURD SHACK
GRAYFORD, TX 76449
C#: 940-779-4554 J#: 214-526-9801

Customer

DOUBLE DIAMOND UTILITIES CO
160 CLIFFS DRIVE
GRAYFORD, TX 76449

Customer... 279130
Invoice #... 70518552-001
Invoice date 12/17/07
Date out... 12/13/07 10:00 AM
Date in... 12/14/07 1:24 PM
Job Loc..... "THE CLIFFS OF POSSUM KINGDOM"
Job No..... 1 - DOUBLE DIAMOND U
P.O. #..... MICHAEL RUSSELL
Ordered By.. MICHAEL 940 867 7400
Written by.. DR537BG
Salesperson. 5150
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED EQUIPMENT RENTALS GULF, L.P.
P.O. BOX 846394
DALLAS, TX 75284-6394

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	TRENCHER 70 HP + 939101 Make: VERMEER Model: RT950 Ser #: 1VR4112F771000278	860.00	895.00	2690.00	7350.00	1790.00
HR OUT: 111.20 HR IN: 117.00 TOTAL: 5.80						
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENVIRONMENTAL CHARGE UM: (EA) EACH	NCI	EA	8.590	8.59	
21.6	FUEL FOR ABOVE RENTAL UNIT UM: (EA) EACH	NCI	EA	5.950	128.52	
DELIVERY CHARGE						175.00
PICKUP CHARGE						175.00
Sub-total:						2148.59
Fuel:						128.52
Rental protection:						250.60
Tax:						208.56
Total:						2736.27

RENTAL PROTECTION ACCEPTED

8520-8090

Donna Lewis

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.
FUEL: Fuel charges do not include federal, state or local fuel excise taxes.

OPTIONAL RENTAL PROTECTION PLAN: **THE RENTAL PROTECTION PLAN IS NOT INSURANCE** Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Covered by the Rental Protection Plan. In return, as set forth on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damage and loss due to theft listed under The Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including its Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damage and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X
CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

DDU010690

Double Diamond Properties C

Vendor No: UNITEQU

Check No: 19012

01/22/08

United Equipment Rentals

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 70659613-001	12/28/07	3,789.76	Cust: Double Diamond Corp., Cust#279130	3,789.76
Totals :		3,789.76		3,789.76

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

JPMorgan Chase Bank
 Dallas, Texas 32-115/1110

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

Check Amt	\$ 3,789.76
Check Date	01/22/08
Check No	19012

Pay

To the order

of:

United Equipment Rentals
 Gulf, LP
 P.O. Box 846394
 Dallas, TX 75284-6394

*** COPY ***

Your Signature Here

DDU010691

Accounts Payable Coding Form

**FORWARDED TO
DOUBLE DIAMOND
JAN 16 2008**

Vendor # In Navision: UNITEQU
 Vendor Name: United Equipment Rentals
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount	
70659613-001	12/28/07	\$ 3,789.76			DDU	8520-0000	Sewer Tap Expense	8090	Trencher	\$ 3,789.76	
Grand Total:		\$ 3,789.76								Grand Total:	\$ 3,789.76

JAN 17 REC'D

Check Stub Comment: Customer: Double Diamond Corp.
 Manager(s) Comments: Cust. 279130
 Explain Variance to Budget: _____

Prepared by: Derassa Smiddy 1/15/2008
 Approved by: Donnie Lewis (see att)/Harry Shearouse *[Signature]* 1/17/08
 Accounting Use Only
 Field Batch #: _____ Acct Approval: *[Signature]*
 A/P Batch #: _____
 REC'D JAN 17 2008 *[Signature]*
 AP294

DDU010692



LOCATION #537
 5930 EAST LOOP 820 SOUTH
 FORT WORTH, TX 76119
 817-483-5411
 817-483-0723 FAX

RENTAL RETURN INVOICE

Job Site

DOUBLE DIAMOND UTILITIES CO
 "THE CLIFFS OF POSSUM KINGDOM"
 MEET @ GAURD SHACK
 GRAFORD, TX 76449
 C#: 940-779-4554 J#: 214-526-9801

Customer.... 279130
 Invoice #... 70659613-001
 Invoice date 12/28/07
 Date out.... 12/20/07 8:00 AM
 Date in..... 12/27/07 2:04 PM
 Job Loc..... "THE CLIFFS OF POSSUM KINGDOM"
 Job No..... 1 - DOUBLE DIAMOND U
 P.O. #..... UPDATE
 Ordered By.. MIKE 940 867 7400
 Written by.. UR537BG
 Salesperson. 5150
 Terms..... Net 30 Days

3.17541MB 0.360 31248S21.p031 of 1 200 000754



DOUBLE DIAMOND UTILITIES CO
 160 CLIFFS DRIVE
 GRAFORD TX 76449-5025

PLEASE REMIT PAYMENT TO:
 UNITED EQUIPMENT RENTALS GULF, L.P.
 P.O. BOX 846394
 DALLAS, TX 75284-6394

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	TRENCHER 70 HP + 939101 Make: VERMEER Model: RT950 Ser #: 1VR4112F771000278	860.00	895.00	2690.00	7350.00	2690.00
SALES ITEMS:		HR OUT: 117.00	HR IN: 119.80	TOTAL: 2.80		
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE UM: (EA) EACH	MCI	EA	12.910	12.91	
12	FUEL FUEL FOR ABOVE RENTAL UNIT UM: (EA) EACH	MCI	EA	5.950	71.40	
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
Sub-total:						3052.91
Fuel:						71.40
Rental protection:						376.60
Tax:						288.85
Total:						3789.76

8580-8090
 David Lewis

RENTAL PROTECTION ACCEPTED
 Credit of .00 hrs

REC
 JAN 7 2008
 BY: _____

RECEIVED
 JAN 07 2008
 BY: _____

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.
 FUEL: Fuel charges do not include federal, state or local fuel excise taxes.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: I hereby lease to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holiday; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X
 CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

DDU010693

Accounts Payable Coding Form

Revision Vendor #: RSCEQUI
 Vendor Name: RSC Equipment Rental
 New Vendor Name: _____
 New address or change: _____
 Phone #: _____
 Fed I.D. # or S.S. #: _____

Company: DDC-DDU
 Department: CONSTRUCTION
 Location: THE CLIFFS
 HIGHLIGHT SPECIAL SITUATIONS ONLY
 Return Check to: _____
 Date required: _____

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	GL Account #	GL Acct. Description	Dept.	GL Comment (20 Characters)	Amount
33689304-006	01/07/08	\$ 2,328.67			DDU	8510-0000	Water Tap Expense	8090	Backhoe Rental (12/17-1/14)	\$ 1,164.33
					DDU	8520-0000	Sewer Tap Expense	8090	Backhoe Rental (12/17-1/14)	\$ 1,164.34
Total		\$ 2,328.67								\$ 2,328.67

JAN 15 REC'D

Check Stub Comment (30 characters) _____
 Description (include explanation of any variance to budget) Backhoe rental used for water and sewer taps.

Prepared by: JENNIFER WILLHOITE *Jennifer Willhoite* 1/15/08
 Approved by: HARRY SHEAROUSE *Harry Shearouse* 1/15/08

Accounting Use Only
 Acc. Approval: *RIF*
 A/P Batch #: *AP2-94*

DDU010694

Accounts Payable Coding Form

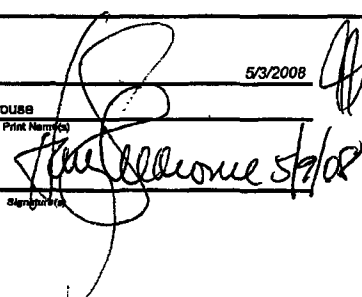
**FORWARDED TO
DOUBLE DIAMOND
MAY 05 2008**

Vendor # in Navision UNITEQU
 Vendor Name: United Equipment Rentals
 New Vendor Name: _____
 New Address or _____
 Change of Address: _____
 Phone #: _____
 Fed ID #: _____

Company: DDC-DDU
 Department: Utilities
 Location: Cliffs
 "HIGHLIGHT SPECIAL SITUATIONS ONLY"
 Return check to: _____
 Date required: _____

Invoice #	Inv. Date	Inv. Total	Job #	Cost Code	Inter Co.	G/L Acct#	G/L Desc	Dept.	G/L Comment (20 Characters or Less)	Amount
72704286-001	4/20/08	\$ 9,638.61			DDU	8520-0000	Sewer Tap Expense	8090	Trencher	\$ 4,819.31
					DDU	8510-0000	Water Tap Expense	8090	Trencher	\$ 4,819.30
<i>MAY 09 RECD</i>										
Grand Total: \$ 9,638.61										

Check Stub Comment: _____
 Manager(s)' Comments: _____
 Explain Variance to Budget: _____
 Customer: Double Diamond Corp.
 Cust. 279130

Prepared by: Dereasa Smiddy 5/3/2008
 Approved by: Donnie Lewis (see att)/Harry Shearouse
Print Name(s)

Signature

Accounting Use Only

Field Batch #: _____
 Acct Approval: hs-12
 A/P Batch #: _____
API-662

DDU010704

Double Diamond Properties C

Vendor No : RSCEQUI

Check No : 19905

06/03/08

RSC EQUIPMENT RENTAL

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
36827898-001	05/12/08	4,149.03	RSC EQUIPMENT RENTAL	4,149.03
Totals :		4,149.03		4,149.03

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

JPMorgan Chase Bank
Dallas, 32-115/1110

**** FOUR THOUSAND ONE HUNDRED FORTY NINE AND 3/100 DOLLARS

Check Amt	\$ 4,149.03
Check Date	06/03/08
Check No	19905

Pay

To the order of :
RSC EQUIPMENT RENTAL
P.O. BOX 840514
DALLAS, TX 75284-0514

*** COPY ***

Your Signature Here

DDU010706

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
1	645545	BOBCAT S150 SKIDSTEER LOADER-1351-1600 LB Ser #: 529711969 Hours out: 922.400 Hours in: Total: -922.400 Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00	195.00	195.00	685.00	1650.00	1650.00
1	711876	ATLASCOPCO SBC410 HYD BREAKER-400-600 LB LOW NOISE Ser #: KAL007767	180.00	180.00	540.00	1620.00	1620.00
1	310-1900	SKIDSTEER DIGGING BUCKET-60-62"					N/C
SALES ITEMS:							
Qty	Item Number	Description		Unit		Price	
1	ERF	ENVIRONMENTAL RECOVERY FEE		EA		8.00	8.00
		DELIVERY SERVICE				97.00	97.00
EQUIPMENT STILL OUT - RENTAL CONTINUES. Equipment must be called off rent to receive off rent confirmation number and stop rent BILLED FOR FOUR WEEKS 4/21/08 THRU 5/19/08 11:00 AM							
						Sub-total:	3375.00
						LDW Assurance 14%:	457.80
State Tax: 239.56 County Tax: 19.17 City Tax: 57.50						Tax:	316.23
						Total:	4149.03

8520-8090
Dennis Lewis

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OR CALL 1-800-222-7777 ♦ MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY ♦ RENTAL SERVICE CORPORATION BILLS FOR TIME OF POSSESSION INCLUDING HOLIDAYS ♦ CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE AND REPAIR ♦ CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

1. LDW Assurance will be charged absent proof of insurance listing Rental Service Corporation as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault.
2. Customer must call to release equipment and is responsible for released equipment until it is picked up.
3. Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
4. All terms and Conditions of your original Rental or Sales Agreement apply to this invoice.

Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of Invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Rental Service Corporation, are the responsibility of the customer.

50102.900990824801 01059

RSF003 12/13/2004

DDU010708

TC water/sewer

Property Year 2016

Information Updated 1/18/2017

Property ID: R000007396 Geo ID: 059471000

2 / 2

Property Details

Ownership

Available Actions

DOUBLE DIAMOND UTILITIES CO
 5495 BELT LINE RD
 DALLAS, TX 75254
 Ownership Interest: 1.0000000
 E7

Qualified Exemptions

Not Applicable

Legal Information

Legal: Acres. 12.466, AB 1086 TR 2-1 W J WESLEY (LOC WATER SYSTEM PLANT) G#11086-00-00020-001-00-0

Situs: Not Applicable

Property Valuation History

Values by Year		2016	2015	2014	2013	2012	n/a
Improvements	+	\$82,220	\$57,400	\$57,400	\$57,400	\$57,400	\$0
Land	+	\$32,540	\$32,540	\$32,540	\$35,840	\$35,840	\$0 ÷ 2
Production Market	+	\$0	\$0	\$0	\$0	\$0	\$0
Personal	+	\$0	\$0	\$0	\$0	\$0	\$0
Mineral	+	\$0	\$0	\$0	\$0	\$0	\$0
Total Market	=	\$114,760	\$89,940	\$89,940	\$93,240	\$93,240	\$0
Agricultural Loss	-	\$0	\$0	\$0	\$0	\$0	\$0
Homestead Cap Loss	-	\$0	\$0	\$0	\$0	\$0	\$0
Total Assessed	=	\$114,760	\$89,940	\$89,940	\$93,240	\$93,240	\$0

CD ATTACHED

**TO VIEW PLEASE CONTACT
CENTRAL RECORDS**

AT 512-936-7180