

Exh 10

FLYNN DRILLING CO., INC.

FLYNN DRILLING CO., INC.

Page 1

P.O. Box 265
TROY, MISSOURI 63379
(636) 528-6137

STATEMENT

STATEMENT DATE: ACCOUNT NO.:

10/18/02 OSAG02

STATEMENT DATE: ACCOUNT NO.:

10/18/02 OSAG02

TO: Ms. Debra J. Williams
Osage Water Company
P.O. Box 650
Sunrise Beach, MO 65079

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

Last Payment: 08/30/02 for \$ 9943.00

\$ _____
AMOUNT REMITTED

DATE PAID _____ CHECK NO. _____ AMOUNT PD. _____

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE	
09/06/02	77450	77450	14794.00	3107.00	
09/06/02	774491	77449	13662.00	3719.00	
10/18/02	959504	Finance Charge	102.39	102.39	
Payment is due upon receipt and will be turned over for collection if not paid in full in 60 days.					
As an added convenience to our customers, we are now accepting VISA, MASTERCARD, and DISCOVER.					
Unless prior written arrangements are made, the above pay schedule is in effect.					
Current	Over 30	Over 60	Over 90	Over 120	TOTAL DUE
6928.39	0.00	0.00	0.00	0.00	6928.39

INVOICE NO.	AMOUNT DUE
77450	3107.00
774491	3719.00
959504	102.39
PLEASE PAY THIS AMOUNT	
TOTAL	6928.39

Exhibit 10



CLAIM PAYMENT NOTICE

FROM: THE HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY
Ricky Burke

PAYMENT DATE
8/29/2002

BRANCH OFFICE ADDRESS:
200 Ashford Center North, Suite 300 Atlanta, GA 30338-4860

TO:
Mr. Danny Flynn
FLYNN DRILLING CO.
1340 BOONE STREET
TROY, MO 63379

CC:
Ms. Debra J. Williams
OSAGE WATER COMPANY
P.O. BOX 650
SUNRISE BEACH, MO 65079

HSB POLICY NUMBER
2234510-03

HSB CLAIM NUMBER
PH-00089265

DATE OF LOSS
8/8/2002

POLICYHOLDER
OSAGE WATER CO

LOCATION ADDRESS
PIZZA HUT WELL
OSAGE BEACH, MO 65065

REMARKS:

We have reviewed the documentation regarding the loss and have determined that our payment under this policy is in the amount of \$11,687.00. We are pleased to enclose our company draft for this amount. To expedite payment, this draft must be endorsed by all named payees.

Dear Mr. Flynn,

Per my phone conversation with Mr. Art Lewis, enclosed is our check in the amount of \$11,687.00. Mr. Lewis advised that the cost to replace the pump/motor excluding the piping and check valves would be \$12,687.00. I have applied the \$1,000.00 deductible and our payment is \$11,687.00.

Please give me a call if you have any questions.

Sincerely,

Ricky Burke, AIC
General Adjuster



CLAIM PAYMENT NOTICE

CLAIM NUMBER PH-00089265	PAYMENT DATE 8/29/2002
------------------------------------	----------------------------------

CLAIM DESCRIPTION
[REDACTED]

COVERAGE	TOTAL AMOUNT	ADJUSTMENTS	DEDUCTIBLE	AMOUNT
Property Damage	\$14,794.00	\$2,107.00	\$1,000.00	\$11,687.00
Business Interruption				
Extra Expense				
Consequential Damage				
Ammonia Contamination				
TOTAL	\$14,794.00	\$2,107.00	\$1,000.00	\$11,687.00

CONTACT FOR ADDITIONAL INFORMATION

It is the goal of Hartford Steam Boiler to provide its customers with the very best possible service. If you have any questions, or if there is any way we may serve you, please contact us.

HSB REPRESENTATIVE SIGNATURE	TELEPHONE NUMBER 770-338-1069	DATE 08/29/2002
-------------------------------------	---	---------------------------

GILBERT ELECTRIC

RR2 BOX 329L LINN CREEK, MO. 65052 OFF (573) 317-0550 FAX (573) 346-6674

AUGUST 12, 2002
#081202-07

INVOICE

To: GREGORY WILLIAMS
PO BOX 431
SUNRISE BEACH, MO. 65079

Project: BROADWATER BAY WELL

INSPECTED MOTOR CONTROL AND FOUND THAT THE MOTOR PROBLEM
STEMED FROM THE MOTOR DRAWING TOO MANY AMPS. THIS CAUSED THE
MOTOR CONTROL TO SHORT OUT AND STARTED FIRE IN SYSTEM.

2 HRS. LABOR (KEVIN) @ 37.50 HR.	-----	\$ 75.00
2 HRS. LABOR (JERRY) @ 42.50 HR.	-----	85.00

TOTAL DUE AT THIS TIME ----- \$ 160.00

THANK YOU!



OSAGE WATER COMPANY

3575

Gilbert Electric

Check Number: 3575

Check Date: Aug 21, 2002

Check Amount: \$323.18

Item to be Paid - Description

Discount Taken

Amount Paid

Broadwater Bay Well

160.00

Mariner's Cover repair wire

163.18

GILBERT ELECTRIC

RR2 BOX 329L LINN CREEK, MO. 65052 OFF (573) 317-0550 FAX (573) 346-6674

AUGUST 12, 2002
#081202-07

INVOICE

To: GREGORY WILLIAMS
PO BOX 431
SUNRISE BEACH, MO. 65079

Project: BROADWATER BAY WELL

INSPECTED MOTOR CONTROL AND FOUND THAT THE MOTOR PROBLEM
STEMED FROM THE MOTOR DRAWING TOO MANY AMPS. THIS CAUSED THE
MOTOR CONTROL TO SHORT OUT AND STARTED FIRE IN SYSTEM.

2 HRS. LABOR (KEVIN) @ 37.50 HR. ----- \$ 75.00
2 HRS. LABOR (JERRY) @ 42.50 HR. ----- 85.00

TOTAL DUE AT THIS TIME ----- \$ 160.00

THANK YOU!

OSAGE WATER COMPANY

3575

Gilbert Electric

Check Number: 3575
Check Date: Aug 21, 2002

Check Amount: \$323.18

Item to be Paid - Description	Discount Taken	Amount Paid
Broadwater Bay Well		160.00
Mariner's Cover repair wire		163.18

Broadwater Bay EVENTS

AUG 8 - OWC
Pump out
City on

1:00 pm. AUG. 19. City off - no water

noon AUG 22 - City on -

SEPT. 18 - OWC pump back on

City of Osage Beach 1000 City Parkway 2106
Osage Beach, MO 65065

Make Checks Payable to:
City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000

FIRST CLASS MAIL
U.S. POSTAGE
PERMIT # 10
OSAGE BEACH, MO 65065

SERVICE	NET AMOUNT DUE
PENALTY	0.00
WATER	<i>MWC</i> 4050.72
BAL FWD	790.07
<i>paid</i>	

DETACH AND RETURN THIS STUB WITH PAYMENT

SINGLE PIECE

700000

DUE BY 10/15 4841.59
DUE AFTER 10/15 4914.22

DUE BY 10/15 4841.59
DUE AFTER 10/15 4914.22

SEPTEMBER 2002 BILLING.

OSAGE WATER COMPANY
ATTN DEBBIE WILLIAMS
P O BOX 650
SUNRISE BEACH MO 65079

700000 OSAGE WATER COMPANY
BROADWATER BAY WATER
UTILITY BILL - SEE REVERSE

UTILITY BILL

ENVIRONMENTAL UTILITIES, LLC

0082

Atkisson & Son. Pump Service

Check Number: 0082

Check Date: Oct 3, 2002

Check Amount: \$335.46

<u>Item to be Paid - Description</u>	<u>Discount Taken</u>	<u>Amount Paid</u>
82108 - Shoneys		152.03
82202 - Pizza Hut		55.00
82108 - Consumers		128.43

ATKISSON PUMP SERVICE
 P O BOX 38
 OSAGE BEACH, MO 65065-0038

Statement

Statement Date:
 Aug 22, 2002

Voice: 573-348-2920
 Fax: 573-348-6233

Customer Account ID:
 OSAWAT

PIZZA HUT / 15400245

Account Of: OSAGE WATER COMPANY
 P O BOX 650
 SUNRISE BEACH, MO 65079

Amount Enclosed
 \$ _____

Date	Date Due	Reference	Paid	Description	Amount	Balance
8/21/02				Balance Fwd		280.46
8/22/02	9/21/02	82202			55.00	335.46
					Total	335.46

0 - 30	31 - 60	61 - 90	Over 90 days
335.46	0.00	0.00	0.00

Please return top portion of statement with your payment.

ATKISSON PUMP SERVICE
 P O BOX 38
 OSAGE BEACH, MO 65065-0038

Statement

Statement Date:
 Aug 21, 2002

Voice: 573-348-2920
 Fax: 573-348-6233

Customer Account ID:
 OSAWAT

Account Of: OSAGE WATER COMPANY
 OSAGE WATER CO
 P O BOX 650
 SUNRISE BEACH, MO 65079

Amount Enclosed
 \$ _____

Date	Date Due	Reference	Paid	Description	Amount	Balance
7/5/01				Balance Fwd		1,654.52
7/9/01		1654		Payment	-1,654.52	0.00
8/21/02	9/20/02	82108		JEFF	152.03	152.03
8/21/02	9/20/02	82109		JEFF	128.43	280.46
					Total	280.46

0 - 30	31 - 60	61 - 90	Over 90 days
280.46	0.00	0.00	0.00

Please return top portion of statement with your payment.

PARTS USED

ATKISSON & SON PUMP SERVICE

3501 Highway D
Lake Ozark, Missouri 65049-8611
573-348-2920

QUAN.	ARTICLE OR NUMBER	PRICE
1	100 AMP KALOR blade fuse TR 100R	14 65
8	fuse - TR - 30-R - SMALL CAVT.	24 00
	CONTACT CLEANER huber etc	5 00
<p><i>(Handwritten notes in left margin: "All over - inside", "and change to...", "mechanical issues", "usually for it", "to pump...", "to pump...")</i></p>		
TOTAL PARTS		

NAME OSAGE WATER CO DATE REC'D 8-14-02
ADDRESS P.O. Box 650 PROMISED _____

CASH CHARGE C.O.D. PICK-UP DELIVERY WILL CALL PHONE WHEN READY
ARTICLE MAKE MODEL SERIAL NO. PHONE
SUNNYSIDE TRACT, MO. 65079

REPAIRS WANTED	AMOUNT
well by consumers & handy's	
lightning damage J.A.	
PUMPING 74 GPM by meter	

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE, WITH NECESSARY PARTS. I AGREE TO PAY CASH ON DELIVERY UNLESS SATISFACTORY CREDIT TERMS HAVE BEEN ARRANGED. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE ARTICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

X _____

TIME CHART						
DATE	EMPLOYEE	START	STOP	START	STOP	HOURS
	James & Troy					

LABOR	22.50
PARTS	113.65
OUTSIDE WORK	
SUB-TOTAL	
Sales Tax	2.25
TOTAL AMOUNT	138.40

TOTAL HOURS

PARTS USED

82202
Repair Order

ATKISSON & SON PUMP SERVICE

3501 Highway D
Lake Ozark, Missouri 65049-8611
573-348-2920

QUAN.	ARTICLE OR NUMBER	PRICE
	— Ohms —	
	NO READING BETWEEN WINDINGS	
	NO READING BETWEEN ANY TWO LEADS	
	WIRE MARKED B SHORTED TO GND TO 4	
	LEADS MARKED A & C AND DEAD SHORTED TO GROUND	
	MOTOR WILL NOT RUN	
	MOTOR WINDINGS SEEM TO BE BLOWN	
	I CLOSED THE DOOR WHEN I LEFT	
	PUMP MUST BE PULLED TO MAKE REPAIRS	

NAME OSAGE WATER CO DATE REC'D 8-22-02
 ADDRESS PIZZA HUT Well PROMISED _____
 CASH CHARGE C.O.D. PICK-UP DELIVERY WILL CALL PHONE WHEN READY
 ARTICLE MAKE MODEL SERIAL NO. PHONE
OSAGE TRUCK

REPAIRS WANTED			AMOUNT
0	0	0	all volts
↓	↓	↓	to ground
-1-	493	494	
0	0	0	

Leads blown & All Con-volts are burned out

Lightening Damage

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE, WITH NECESSARY PARTS. I AGREE TO PAY CASH ON DELIVERY UNLESS SATISFACTORY CREDIT TERMS HAVE BEEN ARRANGED. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE ARTICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

X _____

TIME CHART						
DATE	EMPLOYEE	START	STOP	START	STOP	HOURS
	JM					
	Service					
TOTAL HOURS						

LABOR	55.00
PARTS	
OUTSIDE WORK	
SUB-TOTAL	
Sales Tax	
TOTAL AMOUNT	55.00

TOTAL PARTS