

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 1942

08/24/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46513	07/20/11	635 16	PO#5508	635.16
46503	07/14/11	693 88	PO#19378	693 88
46507	07/15/11	928 73	PO#19388	928 73
46504	07/29/11	1,163 58	PO#19391	1,163 58

WB
WB
WB

Totals :	3,421.35	3,421.35
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

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

Check Amt	\$ 3,421.35
Check Date	08/24/11
Check No	1942

**** THREE THOUSAND FOUR HUNDRED TWENTY ONE AND 35/100 DOLLARS

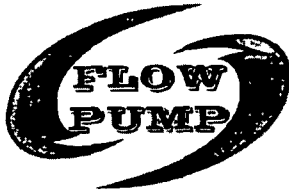
Pay
To the order of :
Flow Pump & Machine, Inc
P.O.Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 300 of 527

DDU16 - 017272



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7/14/2011	46503

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

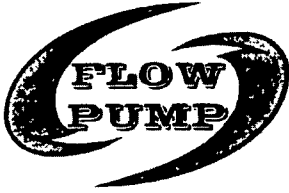
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
19378	Net 30	DT	7/14/2011			

Quantity	Item Code	Description	Price Each	Amount
1	STAMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 611-19	595.00	595.00
1	1003259	FLOATS FOR GRINDER PUMPS	55.00	55.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	43.88

8465-0000
 9/11

			Total	\$693.88
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7 15 2011	46507

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

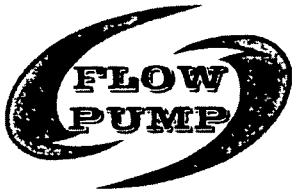
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19388	Net 30	DT	7 15 2011			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.001
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES 611-21 I PM 611-21	595.00	595.001
		THANKS JOSH Sales Tax	6.75%	58.73

*94105-0000
 90911*

Total	\$928.73
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7 29 2011	46509

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
GATOR	Net 30	DT	7 18,2011			

Quantity	Item Code	Description	Price Each	Amount
1	PUGPC2022HHS	SUBMERSIBLE GRINDER PUMP FPM - 24	1,090.00	1,090.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	73.58

*8165-0000
9091*

Total			\$1,163.58
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No . 1963

09/07/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46544	08/04/11	725.90	PO#5539	725.90
46555	08/11/11	293.56	Flow Pump & Machine, Inc.	293.56
46543	08/04/11	1,686.65	PO#19460	1,686.65
46552	08/01/11	725.90	PO#19448	725.90

W/O
W/O
W/O

Totals :	3,432.01	3,432.01
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas, TX 75205-0561
88 0744/1119

Check Amt \$ 3,432.01
Check Date 09/07/11
Check No 1963

*** THREE THOUSAND FOUR HUNDRED THIRTY TWO AND 00/100 DOLLARS

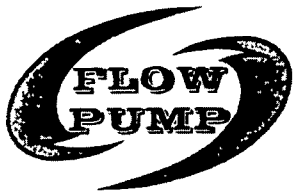
Pay
To the
order
of :
Flow Pump & Machine, Inc.
P O Box 1666
Whitney Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 304 of 527

DDU16 - 017276



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
8.4 2011	46533

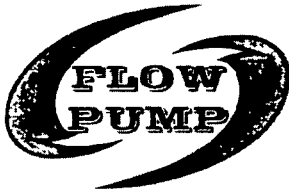
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P.O. Number	Terms	Rep	Ship	Via	F O.B.	Project
19460	Net 30	DT	8.4 2011			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 711-24 FPM 711-25	680.00	1,360.00
4	1603259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP	55.00	220.00
		THANKS TOM Sales Tax	6.75%	106.65
		<i>Stock</i> <i>8465-0000</i> <i>9091</i> <i>8.3.04.2011</i>		

Total			\$1,686.65
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
8.11.2011	46555

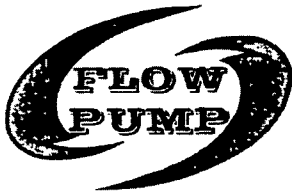
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19483	Net 30	DT	8.11.2011			

Quantity	Item Code	Description	Price Each	Amount
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00
		CUSTOMER PICK UP		
		THANKS Sales Tax	6.75%	18.50
<p>8465 - 0000 909</p>				

			Total	\$293.50
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
8/1/2011	46532

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B	Project
19448	Net 30	DT	8.1.2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 611-23	680.00	680.00
		CUSTOMER PICK UP 8.1.11		
		THANKS TOM Sales Tax	6.75 ⁰⁰	45.90

8465.000
910911

Total			\$725.90
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 1987

09/14/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46574	08/23/11	1,019.46	PO#19515	1,019.46
46582	08/26/11	725.90	PO#19527	725.90

WP
WP

Totals :		1,745.36		1,745.36
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas, TX 75255-0501 88 074471119

Check Amt \$ 1,745.36
Check Date 09/14/11
Check No 1987

*** ONE THOUSAND SEVEN HUNDRED FORTY FIVE AND 36/100 DOLLARS

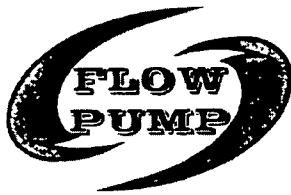
Pay
To the order of :
Flow Pump & Machine, Inc
P O Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 308 of 527

DDU16 - 017280



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
8.23 2011	46574

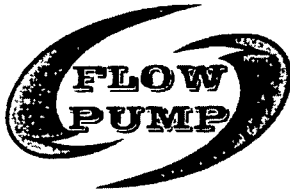
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19515	Net 30	DT	8.23 2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 711-27	680.00	680.00
5	1003259	FLOATS FOR GRINDER PUMPS	55.00	275.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	64.46
<i>8465-0003 9091</i>				

Total				\$1,019.46
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED
 8/30/2011
 BY: _____

Invoice

Date	Invoice #
8/26/2011	46582

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

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

P.O Number	Terms	Rep	Ship	Via	F.O B	Project
19527	Net 30	DT	8/26/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM711-30N	680.00	680.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	45.90

8/16/11
 9000
 90011

Total			\$725.90
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 2018

10/05/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46505	08/30/11	1,019.46	PO#19541	1,019.46
46504	09/07/11	487.05	PO#19573	487.05

W/P
W/P

Totals :			1,506.51	1,506.51
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

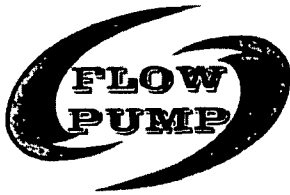
Compass Bank
 Dallas, TX 75250-0901
 BB-0744/1119

Check Amt \$ 1,506.51
 Check Date 10/05/11
 Check No 2018

*** ONE THOUSAND FIVE HUNDRED SIX AND 51/100 DOLLARS

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

*** COPY ***
 Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
8.30/2011	46595

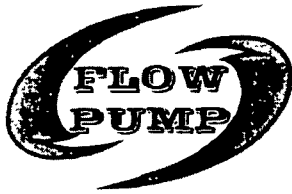
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19541	Net 30	DF	8.30/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 711-28	680.00	680.00
5	1003259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP	55.00	275.00
		THANKS TOM Sales Tax	6.75%	64.46
		8465-0000	9001	

			Total	\$1,019.46
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9 7 2011	46593

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

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

P.O Number	Terms	Rep	Ship	Via	F O B.	Project
19573	Net 30	DI	9 7 2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	P336N121	PANK RIZER 12" X 36"	456.25	456.251
		THANKS TOM Sales Tax	6.75%	30.80

5465-0000
910911

Total	\$487.05
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Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 2051

11/02/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46645	10/04/11	811.30	PO#19658	811.30 W/P
46644	10/12/11	1,622.60	PO#19659	1,622.60 W/P
46643	10/03/11	811.30	PO#19655	811.30 W/P
46647	09/26/11	512.40	PO#19620	512.40 W/P
46609	09/15/11	528.41	PO#19602	528.41 W/P
46622	09/15/11	725.90	PO#19603	725.90 W/P
46642	09/26/11	1,515.85	PO#19632	1,515.85 W/P
Totals :		6,527.76		6,527.76

Double Diamond Utilities Co.
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas, TX 75295-0961
88-0744/1119

Check Amt \$
Check Date 11/02/11
Check No 2051

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

*** COPY ***
Your Signature Here

Double Diamond Utilities Co.

Vendor No : FLOWMAC

Check No : 2052

11/02/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Transferred				6,527.76
46642	10/03/11	1,163.58	PO#19632	1,163.58
46644	09/09/11	1,019.46	PO#19580	1,019.46
Totals :		6,383.64		6,383.64

Double Diamond Utilities Co.
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas, TX 75295-0961
88-0744/1119

Check Amt \$ 6,383.64
Check Date 11/02/11
Check No 2052

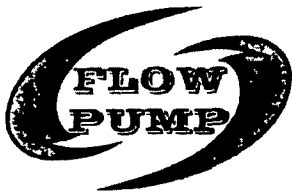
Pay
To the order of :
Flow Pump & Machine, Inc.
P O Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 314 of 527

DDU16 - 017286



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

Date	Invoice #
10.3.2011	46643

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

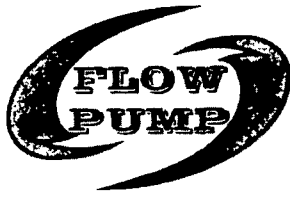
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19655	Net 30	DT	10.3.2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM1011-32NM	760.00	760.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	51.30

27063 Cedar Hill
2465-0000 *9/2/11*

Total			\$811.30
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
10.12.2011	46661

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

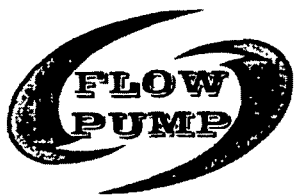
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19690	Net 30	DT	10.12.2011			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 711-34 & FPM 711-35	760.00	1,520.00
		THANK YOU Sales Tax	6.75%	102.60

*84165-0000
 9/2/11*

Total			\$1,622.60
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
10-4-2011	46645

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

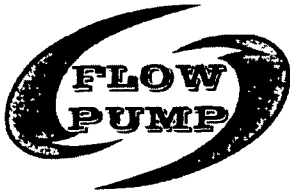
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19658	Net 30	DT	10-4-2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM11011-33NM CUSTOMER PICK UP	760.00	760.001
		THANKS TOM Sales Tax	6.75%	51.30

*8465-0000
 910911*

Total			\$811.30
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9/26/2011	46617

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19620	Net 30	DT	9/26/2011	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	FB-36X18E	EXTENTION FOR BASINS 36 " ID X 18 " TALL W FLANGE ON EACH END & HARDWARE FOR INSTALATION CALL FOR PICK UP	480.00	480.00
		THANKS TOM Sales Tax	6.75%	32.40
				<i>84650000</i> <i>9691</i>

			Total	\$512.40
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Accounts Payable Coding Form

EXHIBIT DDU-9C

Page 319 of 527

Vendor Heading: FLOWMAC
 Vendor Name: FLOW PUMP & MACHINE, INC.
 New Vendor: _____
 New address or change: _____
 Phone #: _____
 Fed I.D. # or S.S # _____

Company: DDU
 Department: UTILITY
 Location: WHITE BLUFF

HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to: _____
 Date required: _____

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	G/L Account #	G/L Acct. Description	Dept.	G/L Comment (20 Characters)	Amount
46609	09/15/11	\$ 528.41				8465-0000	R & M COLLECTION	9091	RIZER -12041 Shady Creek	\$ 528.41
<p>OCT 1, 2011 HOLDING OFFICE</p>										
Total										
									\$ 528.41	Total
									\$ 528.41	

Any variance to budget) PO # 19602
 Description (include explanation of any variance to budget) 12041 Shady Creek blind below machine

RA

Prepared by TERESA MARTIN
 Date Prepared _____

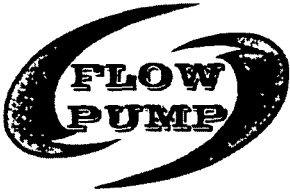
Accounting Use Only

Approved by: RICHARD ZINT
 Print Name _____
 Signature *[Handwritten Signature]*

Field Batch # _____

Acct. Approval [Handwritten Signature]
 A/P Batch # APP-170

DDU16 - 017291



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9 15 2011	46009

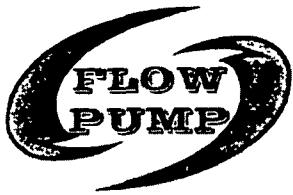
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P O Number	Terms	Rep	Ship	Via	F.O.B	Project
19602	Net 30	DT	9-15-2011			

Quantity	Item Code	Description	Price Each	Amount
1	FB-36X24E	36 " X 24 " RIZER	495.00	495.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	33.41
		<i>Subs - 0000</i>		
		<i>90911</i>		
		<i>Geogebra 123157</i>		

Total			5528.41
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9/15/2011	46622

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

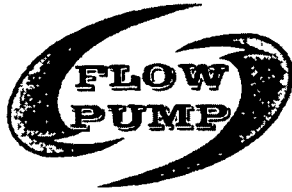
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19603	Net 30	DT	9/15/2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 711-31NS	680.00	680.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	45.90

24622-0221 9/15/11

Total			\$725.90
--------------	--	--	----------



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9/26/2011	46632

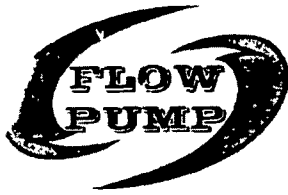
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P.O Number	Terms	Rep	Ship	Via	F.O.B	Project
19632	Net 30	DT	9/26/2011			

Quantity	Item Code	Description	Price Each	Amount
1	PEGPC2022HHS	SI BVERSIBLE GRINDER PUMP FPM-26 <i>929.63 Cedarhill</i>	1,090.00	1,090.00
6	1.03259	FLOATS FOR GRINDER PUMPS <i>stack</i>	55.00	330.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax <i>2465-0000 9001</i>	6.75%	95.85

Total			\$1,515.85
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
9 9 2011	46614

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B	Project
19580	Net 30	DT	9 9 2011			

Quantity	Item Code	Description	Price Each	Amount
5	1063259	FLOATS FOR GRINDER PUMPS	55.00	275.00
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES 3	680.00	680.00
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	64.46

8/16/11-0000
 9091

Total			\$1,019.46
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2109

11/22/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46687	10/31/11	1,163.58	PO#19747	1,163.58

Totals :			1,163.58	1,163.58
-----------------	--	--	-----------------	-----------------

Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt	\$ 1,163.58
Check Date	11/22/11
Check No	2109

**** ONE THOUSAND ONE HUNDRED SIXTY THREE AND 58/100 DOLLARS

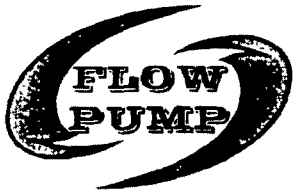
Pay
 To the
 order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 324 of 527

DDU16 - 017296



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
10/31/2011	46687

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
19747	Net 30	DI	10-31-2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 1011-36NM	760.00	760.00
6	1003259	FLOATS FOR GRINDER PUMPS	55.00	330.00
		CUSTOMER PICK UP 10/31/2011		
		THANKS TOM Sales Tax	6.75%	73.58

8465.0000
90011

Total \$1,163.58

Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No 2119

11/30/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46700	11/04/11	811.30	PO#19766	811.30
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Totals :			811.30	811.30
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Double Diamond Utilities Co
 5495 Bell Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt \$ **811.30**
 Check Date 11/30/11
 Check No **2119**

Pay ***** EIGHT HUNDRED ELEVEN AND 30/100 DOLLARS

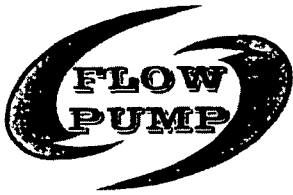
To the order of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 326 of 527

DDU16 - 017298



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
11 4 2011	46700

NOV 5 2011

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19766	Net 30	DT	11 4 2011			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM1011-37NM	760.00	760.00
		CUSTOMER PICKUP		
		THANK YOU!		
		Sales Tax	6.75%	51.30

8/16/11-0000
90911

			Total	\$811.30
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No. 2136

12/14/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46713	11/15/11	672.53	PO#19793	672.53
46712	11/11/11	987.44	PO#19777	987.44

Totals :		1,659.97		1,659.97
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt \$ 1,659.97
 Check Date 12/14/11
 Check No 2136

**** ONE THOUSAND SIX HUNDRED FIFTY NINE AND 97/100 DOLLARS

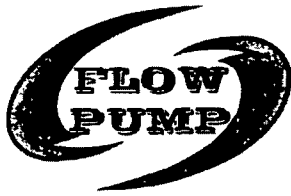
Pay
 To the
 order
 of :
 Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 328 of 527

DDU16 - 017300



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
11 15 2011	46713

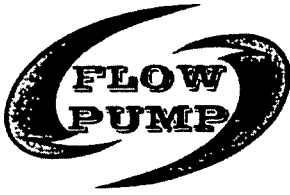
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19793	Net 30	DT	11 15 2011			

Quantity	Item Code	Description	Price Each	Amount
3	C36W1NSB	STANDARD BASIN COVER SOLID NON-SKID	210.00	630.00
		CUSTOMER PICK UP 11 15 11		
		THANKS TOM Sales Tax	6.75%	42.53
		8465-0000 Replacement lids		
		9691		

Total			\$672.53
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
11 11 2011	46712

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19777	Net 30	DI	11 11 2011	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 1011-38NM	760.00	760.001
3	1003259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP THANKS TOM Sales Tax	55.00 6.75%	165.001 62.44
<i>8465-0000 9091</i> <i>SPR</i>				
			Total	\$987.44

Double Diamond Utilities Co.

Vendor No **FLOWMAC**

Check No : **2148**

12/20/11

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46738	12/01/11	987.44	PO#19830	987.44
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Totals :			987.44	987.44
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank
 Dallas TX 75265-0761
 88-0744/1119

Check Amt \$ **987.44**
 Check Date 12/20/11
 Check No **2148**

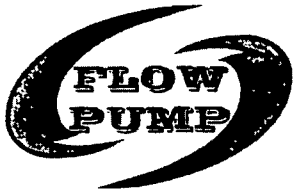
Pay ***** NINE HUNDRED EIGHTY SEVEN AND 44/100 DOLLARS
 To the order of : Flow Pump & Machine, Inc
 P O Box 1666
 Whitney, Texas 76692

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 331 of 527

DDU16 - 017303



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
12 1 2011	46738

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

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

P. O. Number	Terms	Rep	Ship	Via	F. O. B.	Project
19830	Net 30	DT	12 1 2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 1011-39	760.00	760.00
3	1003259	FLOATS FOR GRINDER PUMPS	55.00	165.00
		CUSTOMER PICK UP 12.01.11		
		THANKS TOM Sales Tax	6.75%	62.44
<i>4165 0000 9091</i>				

Total	\$987.44
--------------	-----------------

Double Diamond Utilities Co.

Vendor No : FLOWMAC
Flow Pump & Machine, Inc

Check No : 2164

01/11/12

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
45773	12/15/11	1,916.16	PO#19876	1,916.16
46754	12/21/11	421.66	PO#19890	421.66

WP
WP

Totals :	2,337.82	2,337.82
-----------------	-----------------	-----------------

Double Diamond Utilities Co.
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas TX 75265 0561 88-0744/1119

Check Amt \$ **2,337.82**
Check Date 01/11/12
Check No **2164**

**** TWO THOUSAND THREE HUNDRED THIRTY SEVEN AND 82/100 DOLLARS

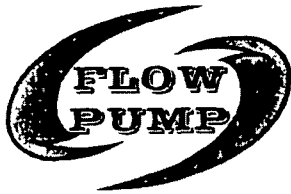
Pay
To the order of :
Flow Pump & Machine, Inc
P O Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 333 of 527

DDU16 - 017305



FLOW PUMP & MACHINE INC
 P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED
 DEC 16 2011
 BY: _____

Invoice

Date	Invoice #
12 15 2011	46773

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

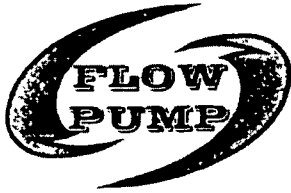
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19876	Net 30	DT	12 15 2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 40 & 41	760.00	1,520.00
5	1603259	FLOATS FOR GRINDER PUMPS	55.00	275.00
		CUSTOMER PICK UP 12-15-11		
		THANK YOU, RHONDA Sales Tax	6.75%	121.16

Handwritten: 9165 0000
 9091

Total				\$1,916.16
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
12 21 2011	46754

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
19890	Net 30	DF	12 21 2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	FB36X12E	TANK RIZER 12" X 36" CUSTOMER PICK UP	395.00	395.00
		THANKS TOM Sales Tax	6.75%	26.66
		<i>2465-0000 9091</i>		

<i>07005G:14 d-</i>	Total	\$421.66
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Double Diamond Utilities Co.

Vendor No. FLOWMAC

Check No. 2183

01/18/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46783	12/19/11	811.30	PO#19865	811.30
46822	01/04/12	987.44	PO#19918	987.44

WR
WB

Totals :			1,798.74	1,798.74
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

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

Check Amt \$ 1,798.74
Check Date 01/18/12
Check No 2183

**** ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND 74/100 DOLLARS

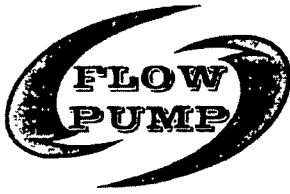
Pay
To the order of:
Flow Pump & Machine, Inc
P O Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 336 of 527

DDU16 - 017308



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
12/19/2011 ✓	46783 ✓

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
19865	Net 30	DT	12/19/2011	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES CUSTOMER PICK UP 12-19-11 THANK YOU, RHONDA Sales Tax	760.00 0.75 ⁹ _a	760.00 51.30
		<i>Jack Pump</i> <i>8465-0000</i> <i>9091</i>		

			Total	\$811.30
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2011
SMITH PUMP

Double Diamond Utilities Co.

Vendor No · SMITPUM

Check No · 1677

04/12/11

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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S1004549	03/18/11	409.90	A/C#116067 PO#1884	409.90
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Totals :			409.90	409.90
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Double Diamond Utilities Co
 10100 N Central Expressway, Suite 600
 Dallas, TX 75231

Compass Bank
 Dallas, TX 75265-0561

88 0744/1119

**** FOUR HUNDRED NINE AND 90/100 DOLLARS

Pay

To the order

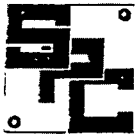
of :

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

Check Amt	\$ 409.90
Check Date	04/12/11
Check No	1677

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

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

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

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

Invoice

Number : SI004549
Date : 3/18/2011
Page : 1 of 1
Sales order : SQ012989
Customer PO : 18841 *Richard*
Your ref. :
Our ref. : 126
Payment : Net 30 Days
Invoice account : 116067
Contact : Richard Zint
Phone : 254-694-0371
Fax :

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
2213-006	Extension-Riser Fbfgls>36"D x 24"T GA-36X24EXT	1.00	EA	254.00			254.00
0997	Vendor Shipping & Handling Charges	1.00	EA	124.66			124.66

*8465-0000
9091*

RECEIVED
MAR 21 2011
BY: _____

RECEIVED
MAR 21 2011
BY: _____

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
378.66	0.00	0.00	31.24	0.00	409.90 USD
Payment per	4/17/2011				

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

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 1783

06/02/11

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1004723	04/27/11	866.00	A/C#116067 PO#19054	866.00

Totals :	866.00	866.00
-----------------	---------------	---------------

Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank
 Dallas TX 75265 0561

88-0744/1119

**** EIGHT HUNDRED SIXTY SIX AND 0/100 DOLLARS

Check Amt	\$ 866.00
Check Date	06/02/11
Check No	1783

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

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

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

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

Invoice

Number: 8004723
Date: 4/27/2011
Page: 1 of 1
Sales order: 80010692
Customer PO: 10064
Your ref:
Our ref: 123
Payment: Net 30 Days
Invoice account: 118087
Contact: Richard Zint
Phone: 254-804-0377
Fax:

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
001-002	Pump, Simpak - 120,000,000 Vol. 1 Phase NEVA 4K End: 1150WB14-1AEOA	2.00	EA	450.00			900.00
	Quantity: 1.00 Serial number: 41647500001						
	Quantity: 1.00 Serial number: 41647500001						

*Serial
416475*

*8405-0000
9001*

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
900.00	0.00	0.00	36.00	0.00	863.00 USD
Payment per	5/27/2011				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 698/1999

Double Diamond Utilities Co.

Vendor No : SMITPUM

Check No : 1734

05/17/11

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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50004146	12/10/10	630.02	A/C#116007 PO#18527	630.02
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Totals :			630.02	630.02
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Double Diamond Utilities Co
 16100 N Central Expressway, Suite 600
 Dallas, TX 75231

Compass Bank
 Dallas, TX 75265-0561

88-0744/1119

Check Amt \$ 630.02

Check Date 05/17/11

Check No 1734

**** SIX HUNDRED THIRTY AND 2/100 DOLLARS

Pay

To the

order

of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

Remit to:
301 M&B Industrial
Waco, TX 76712
254-773-0377
FAX: 254-773-0023

Ship To: White Bluff On Lake Whitney
22 Misty Valley Circle #13
Whitney, TX 76392

Sold To: White Bluff On Lake Whitney
22 Misty Valley Circle #13
Whitney, TX 76392

Invoice

Number: S004148
Date: 12/10/2010
Page 1 of 1
Sales order: S0011348
Customer PO: Verbal Richard
Your ref.:
Our ref.: 291
Payment: Net 30 Days
Invoice account: 113067
Contact: Richard Zirt
Phone: 254-624-0371
Fax:

Item number	Description	Quantity	Unit	Unit price	Discount	Discount	Total
0011003	Pansi, Dura - 115/203/230 1/2" 1 Phase 1221/1114-6A16F Quantity: 1.00 Serial number: 467542X10053	1.00	EA	682.00			682.00

Accessories

Item number	Description	Remaining quantity	Unit	Confirmed ship date
0401001	Grinder pump, 2hp, 208-230V for single phase LSG202M Omnidura	1.00	EA	12/6/2010
0401001	Elbow 90 degree dash. Oil w/ gasket & SS bolts (LSG LSGX) G90	1.00	EA	12/6/2010

*84115-0000
9091*

Sales balance	Total discount	Misc charges	Sales tax	Round-off	Total
682.00	0.00	0.00	48.02	0.00	630.02 USD
Payment per	1/9/2011				

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 558/1999

USED at Hartwood Cactus

2011
Environmental
Improvements

Double Diamond Utilities Co.

Vendor No. **ENVIIMP**
Environmental Imp., Inc.

Check No : **2049**

11/02/11

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0011471-IN	10/13/11	2,179.54	Invoice 142	2,179.54
0011472-IN	10/13/11	1,563.08	PO#5653	1,563.08
0011473-IN	10/13/11	3,214.14	A/C#08-008485 PO#19641	3,214.14
0011295-IN	09/29/11	3,214.83	A/C#08-0008485 PO#19536	3,214.83
0011258-IN	09/26/11	3,126.16	PO#5566	3,126.16

2049

Totals :		13,297.75		13,297.75
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Double Diamond Utilities Co.
5495 Belt Line Road, Suite 200
Dallas, TX 75254

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

Check Amt	\$ 13,297.75
Check Date	11/02/11
Check No	2049

**** THIRTEEN THOUSAND TWO HUNDRED NINETY SEVEN AND 75/100 DOLLARS

Pay
To the
order
of :
Environmental Imp., Inc.
P O Box 79266
Houston, Texas 77279-9266

*** COPY ***
Your Signature Here

environmental **EI²**
improvements inc.

Invoice

1

713 461-1111 Fax 713 461-1821
1163 Brittmoore Suite 100 Houston TX 77043
Post Office Box 79266 Houston TX 77279-9266

Invoice Number 0011295-IN
Invoice Date 9/29/2011
Customer # 08-0008485
Created By MFW
Salesperson 845 - John Belton

Bill To
White Bluff Resort
20022 Misty Valley Circle
Whitney, TX 76692

Ship To
White Bluff Resort
20022 Misty Valley Circle
Whitney, TX 76692

Fax No:

EI2 Job #/Name: 8360110 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped	
19536	BEST WAY		Upon Receipt	9/1/2011	
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
U200A08AAF	EACH	2 00	2 00	0.00	
Upgrade 240V Core		Whse: 008			1,563 08
Serial Number	WH412631				
Serial Number	WH412632				
SD1A010C3AA	EACH	2 00	2 00	0 00	
Protect Panel		Whse: 008			0 00
NB0210P01	EACH	2 00	2.00	0.00	\$0 00
Mushroom Vent		Whse: 008			0 00
					\$0 00

8465-0000
9091

- * Make all checks payable to Environmental Improvements, Inc.
- * REMIT TO: P.O. Box 79266, Houston, TX 77279-9266
- * Please reference our invoice number on all documents
- * If you have any questions concerning this invoice, please contact us @ (713) 461-1111
- * THANK YOU FOR YOUR BUSINESS!

TEXAS • OKLAHOMA

Net Invoice:	\$3,126 16
Freight:	88 67
Sales Tax:	0 00
Invoice Total:	\$3,214 83
Less Deposit:	0 00
TOTAL:	\$3,214 83

environmental **EI²**
improvements inc.

Invoice

713-461-1111 Fax 713-461-1821
1183 Brittmoore Suite 100 Houston, TX 77043
Post Office Box 79266 Houston TX 77279-9266

Invoice Number 0011473-IN
Invoice Date 10/13/2011
Customer # 08-0008485
Created By MFW
Salesperson 845 - John Belton

Bill To
White Bluff Resort
20022 Misty Valley Circle
Whitney, TX 76692

Ship To
White Bluff Resort
20022 Misty Valley Circle
Whitney, TX 76692

OCT 17 2011

Fax No: E12 Job #/Name: 8374110 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
19641	BEST WAY		Upon Receipt	10/6/2011

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	2.00	2.00	0.00		
Upgrade 240V Core					1,563.08	\$3,126.16
Serial Number:	WH416329					
Serial Number:	WH416382					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel					0.00	50.00

84105-0000
9091

- * Make all checks payable to Environmental Improvements, Inc.
- * REMIT TO: P.O. Box 79266, Houston, TX 77279-9266
- * Please reference our invoice number on all documents
- * If you have any questions concerning this invoice, please contact us @ (713) 461-1111
- * THANK YOU FOR YOUR BUSINESS!

TEXAS • OKLAHOMA

Net Invoice:	\$3,126.16
Freight	87.98
Sales Tax:	0.00
Invoice Total:	\$3,214.14
Less Deposit:	0.00
TOTAL:	\$3,214.14

2017
Flow Mac

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No . 2183

01/18/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46783	12/19/11	811.30	PO#19865	811.30
46822	01/04/12	987.44	PO#19918	987.44

W
L

Totals :	1,798.74	1,798.74
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Double Diamond Utilities Co
5195 Belt Line Road, Suite 200
Dallas, TX 75254

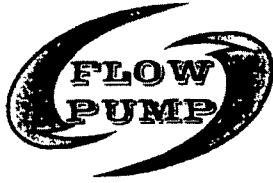
Compass Bank
Dallas TX 75265-0901
88 0744/1119

Check Amt \$ **1,798.74**
Check Date 01/18/12
Check No **2183**

**** ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND 74/100 DOLLARS

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

*** COPY ***
Your Signature Here



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

RECEIVED

JAN 14 2012

BY _____

Date	Invoice #
14 2012	46822

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

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

P O Number	Terms	Rep	Ship	Via	F O B	Project
19913	Net 30	DT	14 2012			
Quantity	Item Code	Description			Price Each	Amount
1		GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM112-43NM			760.00	760.00
3	1093259	FLOATS FOR GRINDER PUMPS			55.00	165.00
		CUSTOMER PICK UP 1412				
		THANKS TOM				
		Sales Tax			6.75%	62.44
					<i>84165-0000</i> <i>01/11</i>	
					Total	\$987.44

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 2224

02/14/12

Flow Pump & Machine, Inc

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

46810	01/24/12	421.66	PO#19982	421.66 <i>WP</i>
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Totals :			421.66	421.66
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

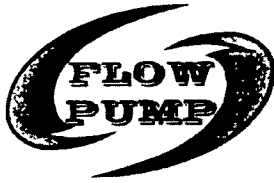
Compass Bank
 Dallas TX 75265 0961 88-0744/1119

Check Amt \$ **421.66**
 Check Date 02/14/12
 Check No **2224**

**** FOUR HUNDRED TWENTY ONE AND 66/100 DOLLARS

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

*** COPY ***
 Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
1/24/2012	46810

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

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

P O Number	Terms	Rep	Ship	Via	F O B	Project
19982	Net 30	DT	1/24/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	FB36X12E	TANK RIZER 12" X 36"	395.00	395.00T
		CUSTOMER PICK UP FOR UTILITIES		
		THANKS TOM Sales Tax	6.75%	26.66

Handwritten: 8465-0000
 1/24/12

Total			\$421.66
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2258

03/06/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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46947	02/10/12	1,003.45	PO#20041	1,003.45 <i>WR</i>
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Totals :		1,003.45		1,003.45
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas, TX 75265-0561

88-0744/1119

Check Amt \$ 1,003.45

Check Date 03/06/12

Check No 2258

**** ONE THOUSAND THREE AND 45/100 DOLLARS

Pay

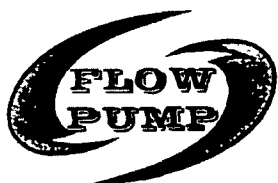
To the order

Flow Pump & Machine, Inc
P O Box 1666

of : Whitney, Texas 76692

*** COPY ***

Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
2/10/2012	46947

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
20041	Net 30	JL	2/10/2012			
Quantity	Item Code	Description	Price Each	Amount		
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 112-45NM	760.00	760.00		
3	1003259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP 2/10/2012	60.00	180.00		
		THANKS TOM Sales Tax	6.75%	63.45		
<i>8465-0000 9091</i>						
Total						\$1,003.45

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No. 2299

04/03/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
46857	01/18/12	1,862 79	PO#19947	1,862 79
46996	02/24/12	1,046 15	PO#20060	1,046 15
46959	02/28/12	1,622 60	PO#20088	1,622 60
47602	02/29/12	88 07	PO#20091	88 07
47010	02/29/12	1,622 60	PO#20091	1,622 60
46975	02/16/12	1,622 60	PO#6021	1,622 60

W/O
W/S
W/P
W/D
W/P

Totals :			7,864.81	7,864.81
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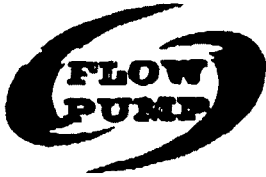
Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas TX 75265 0561 88 0744/1119

Check Amt \$ 7,864.81
Check Date 04/03/12
Check No 2299

**** SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR AND 81/100 DOLLARS
Pay
To the order of : Flow Pump & Machine, Inc
P O Box 1666
Whitney, Texas 76692

*** COPY ***
Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Duplicate

Invoice

Date	Invoice #
1/18/2012	46857

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

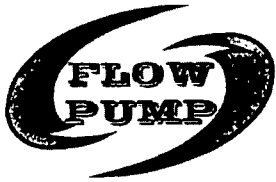
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F O B	Project
19947	Net 30	JL	1/18/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
2	PF-123	CONTROL PANEL SIMPLEX 2 HP 230 VAC 1 PHASE	295.00	590.00T
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 112-44NM	760.00	760.00T
1	FB36X12E	TANK RIZER 12" X 36" ON ORDER	395.00	395.00T
		CUSTOMER PICK UP 1/11/12 ON PF-123 & PUMP CUSTOMER PICK UP 1/18/12 ON RIZER		
		THANKS TOM Sales Tax	6.75%	117.79

84105-0000 91091

			Total	\$1,862.79
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
2/24/2012	46996

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

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

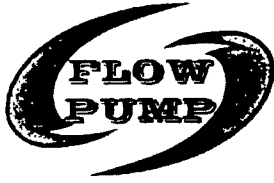
P O Number	Terms	Rep	Ship	Via	F.O B	Project
20060	Net 30	JL	2/24/2012			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 112-48NM	760.00	760.00T
4	10C3259	FLOATS FOR GRINDER PUMPS	55.00	220.00T
		CUSTOMER PICK UP 2/24/12		
		THANKS TOM		
		Sales Tax	6.75%	66.15

RECEIVED
 FEB 26 2012

8465-0000 9091

Total			\$1,046.15
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

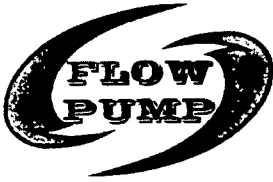
Invoice

Date	Invoice #
2/28/2012	46999

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

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

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
20088	Net 30	JL	2/27/2012			
Quantity	Item Code	Description			Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REVIND & NEW SWITCHES FPM-112-49NM & FPM-112-50NM CUSTOMER PICK UP THANKS TOM Sales Tax			760.00	1,520.00T
		<i>3465-00500</i> <i>90011</i>			6.75%	102.60
					Total	\$1,622.60



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
2/29/2012	47002

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

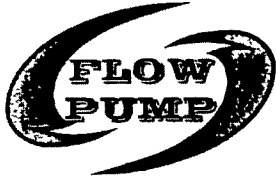
Ship To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
20091	Net 30	JL	2/29/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	BREAKER	QOU 120V / 240V	82.50	82.50T
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	5.57

*94165.0000
 9091*

Total			\$88.07
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FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
2/29/2012	47010

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
20091	Net 30	JL	2/29/2012			

Quantity	Item Code	Description	Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 112-51NM & FPM 112-52NM	760.00	1,520.00T
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	102.60

*5465-0000
 9091*

Total			\$1,622.60
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2316

04/10/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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4/041	03/19/12	486.78	PO# 20144	486.78 <i>WO</i>
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Totals :	486.78	486.78
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Double Diamond Utilities Co
 5195 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas TX 75205 0561

88 0744/1119

Check Amt \$ 486.78

Check Date 04/10/12

Check No 2316

**** FOUR HUNDRED EIGHTY SIX AND 78/100 DOLLARS

Pay

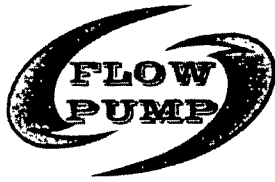
To the order

of :

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

*** COPY ***

Your Signature Here



FLOW PUMP & MACHINE, INC
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
3/19/2012	47041

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

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

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
20144	Net 30	JL	3/16/2012			

Quantity	Item Code	Description	Price Each	Amount
1	FB36X12E	TANK RIZER 12 " X 36 "	456.00	456.00
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	30.78
		8465-0000 9091		

Total			\$486.78
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2325

04/17/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
47080	03/22/12	955.41	PO# 20158	955.41
47087	03/23/12	837.99	PO# 20172	837.99

WR
LAP

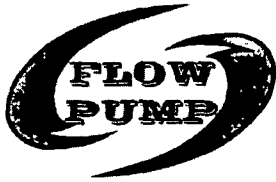
Totals :		1,793.40		1,793.40
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<p>Double Diamond Utilities Co 5-195 Belt Line Road, Suite 200 Dallas, TX 75254</p>	<p>Compass Bank Dallas, TX 75265-0561 88-0744/1119</p>	<p>Check Amt \$ 1,793.40 Check Date 04/17/12 Check No 2325</p>
<p>Pay ***** ONE THOUSAND SEVEN HUNDRED NINETY THREE AND 40/100 DOLLARS</p>		
<p>To the order of:</p>	<p>Flow Pump & Machine, Inc P O Box 1866 Whitney, Texas 76692</p>	<p>*** COPY *** Your Signature Here</p>

EXHIBIT DDU-9C

Page 364 of 527

DDU16 - 017336



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
3/22/2012	47080

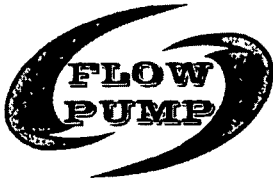
Bill To
WHITE BLUFF RESORT 20022 - MISTY VALLEY CIRCLE WHITNEY, TEXAS 76692

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
20158	Net 30	JL	3/21/2012			

Quantity	Item Code	Description	Pnce Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 312-53	785.00	785.00T
2	1003259	FLOATS FOR GRINDER PUMPS	55.00	110.00T
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	60.41
		8465-0000 909		

Total \$955.41



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
3/23/2012	47087

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

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

P O Number	Terms	Rep	Ship	Via	F O B	Project
20172	Net 30	JL	3/23/2012			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 312-54NM	735.00	735.00
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	52.99

*8405-0000
 9091*

Total			\$837.99
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2347

05/01/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
47112	04/11/12	896.70	PO# 20233	896.70 <i>W</i>

Totals :	896.70	896.70
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas, TX 75265 0761

88-0744/1119

Check Amt \$ 896.70

Check Date 05/01/12

Check No 2347

**** EIGHT HUNDRED NINETY SIX AND 70/100 DOLLARS

Pay

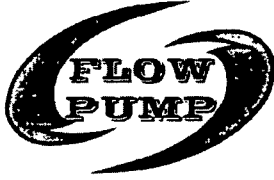
To the order

Flow Pump & Machine, Inc
P O Box 1666

of : Whitney, Texas 76692

*** COPY ***

Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
4/11/2012	47152

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

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

P O Number	Terms	Rep	Ship	Via	F O B.	Project
2C233	Net 30	JL	4/11/2012			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 312-55NM	785 00	785 00T
1	13C3259	FLOATS FOR GRINDER PUMPS	55 00	55 00T
		CUSTOMER PICK UP 4/11/12		
		THANKS TOM		
		Sales Tax	6.75%	56.70

*8105-0000
 9091*

Total			\$896 70
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 2379

05/15/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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47183	04/23/12	955.41	PO# 20259	955.41 <i>WB</i>
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Totals :		955.41		955.41
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas TX 75265 0961

88 0744/1119

Check Amt \$ 955.41

Check Date 05/15/12

Check No 2379

**** NINE HUNDRED FIFTY FIVE AND 41/100 DOLLARS

Pay

To the

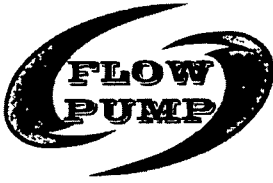
order

of :

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

*** COPY ***

Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED APR 28 2012

Invoice

RECEIVED : 23 2012

Date	Invoice #
4/23/2012	47183

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20259	Net 30	JL	4/23/2012			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 412-56NM <i>8465-0000</i>	785.00	785.00T
2	1003259	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP THANKS TOM Sales Tax <i>8465-0000</i>	55.00 6.75%	110.00T 60.41

Total \$955.41

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 2406

05/30/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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47243	05/14/12	663.99	PO#20335	663.99 <i>WB</i>
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Totals :	663.99	663.99
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas, TX 75265 0561

88-0744/1119

Check Amt \$ 663.99

Check Date 05/30/12

Check No 2406

**** SIX HUNDRED SIXTY THREE AND 99/100 DOLLARS

Pay

To the
order
of

Flow Pump & Machine, Inc
 P O Box 1606
 Whitney Texas 76692

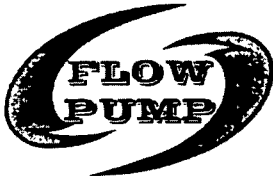
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Your Signature Here

EXHIBIT DDU-9C

Page 371 of 527

DDU16 - 017343



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
5/14/2012	47243

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

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

P. O. Number	Terms	Rep	Ship	Via	F O B.	Project
20335	Net 30	JL	5/14/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	FB36X 12E	TANK RIZER 12" X 36"	456.00	456.00T
1	C36V/FNSB	STANDARD BASIN COVER SOLID NON-SKID	166.00	166.00T
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	41.99
			<i>4145.0000 910911</i>	

Total	\$663.99
--------------	-----------------

Double Diamond Utilities Co.

Vendor No FLOWMAC
Flow Pump & Machine, Inc

Check No : 2437

06/12/12

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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4.24.	05/25/12	663.99	PO#20171	663.99 <i>W/P</i>
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Totals :			663.99	663.99
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank
Dallas TX 75265 0761

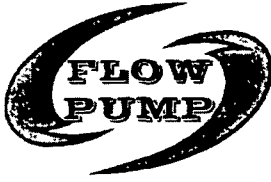
88-0744/1119

*** SIX HUNDRED SIXTY THREE AND 99/100 DOLLARS

Check Amt	\$ 663.99
Check Date	06/12/12
Check No	2437

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

*** COPY ***
Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
5/25/2012	47282

RECEIVED MAY 25 2012

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

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

P.O. Number	Terms	Rep	Ship	V/a	F O B	Project
20371	Net 30	JL	5/24/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	FB36X12E	TANK RIZER 12' X 36"	456.00	456.00
1	C36WFNSE	STANDARD BASIN COVER SOLID NON-SKID	136.00	136.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	41.99

5/16/12 - 0000 9011

			Total	\$663.99
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No : 2481

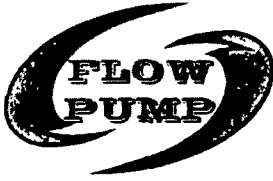
07/10/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
41339	06/13/12	663.99	PO#20421	663.99 <i>WP</i>

Totals :	663.99	663.99
-----------------	---------------	---------------

<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p> <p>Pay To the order of: Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692</p>	<p>Compass Bank Dallas TX 75265 0961 88-0744/1119</p> <p>**** SIX HUNDRED SIXTY THREE AND 99/100 DOLLARS</p>	<p>Check Amt \$ 663.99 Check Date 07/10/12 Check No 2481</p> <p style="text-align: center;">*** COPY *** Your Signature Here</p>
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
6/13/2012	47339

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
20421	Net 30	JL	6/12/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	FB36X 12E	TANK RIZER 12" X 36"	456 00	456 00T
1	C36WFNSB	STANDARD BASIN COVER SOLID NON-SKID	166 00	166 00T
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6 75%	41 99
			8465-0000 9091	

PAID
 JUN 14 2012
 BY _____

Total \$663.99

Double Diamond Utilities Co.

Vendor No **FLOWMAC**

Check No : **2529**

07/31/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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47398	07/03/12	1,131.55	PO#20504	1,131.55 <i>wo</i>
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Totals :			1,131.55	1,131.55
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Double Diamond Utilities Co
 5195 Belt Line Road, Suite 200
 Dallas, TX 75254

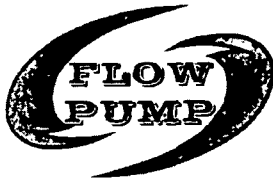
Compass Bank
 Dallas, TX 75265 0561 88-0744/1119

Check Amt \$ **1,131.55**
 Check Date 07/31/12
 Check No **2529**

**** ONE THOUSAND ONE HUNDRED THIRTY ONE AND 55/100 DOLLARS

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

*** COPY ***
 Your Signature Here



FLOW PUMP & MACHINE, INC.
 P O BOX 1666
 WHITNEY, TX 76692

RECEIVED JUL 06 2012 **Invoice**

Date	Invoice #
7/3/2012	47398

Bill To
WHITE BLUFF RESORT 20022 - M. STY VALLEY CIRCLE WHITNEY TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - M. STY VALLEY CIRCLE WHITNEY, TEXAS 76692

P.O. Number	Terms	Rep	Ship	Via	F O B	Project
00604	Net 30	JL	7/3/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES PPM412-57NM	735.00	735.00T
5	1000259	FLOATS FOR GRINDER PUMPS	55.00	275.00T
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	71.55

*8465-000
 9091*

Total				\$1,131.55
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No . 2551

08/14/12

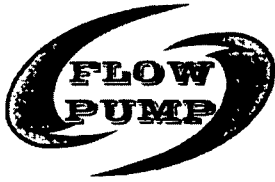
Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
47437	07/19/12	1,568 16	PO# 20565	1,568 16
47424	07/13/12	955 41	PO#20557	955 41

WB
W/S

Totals :	2,523.57	2,523.57
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<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p> <p>Compass Bank Dallas TX 75265 0961 88 0744/1119</p> <p>**** TWO THOUSAND FIVE HUNDRED TWENTY THREE AND 57/100 DOLLARS</p> <p>Pay To the order of : Flow Pump & Machine, Inc P O Box 1666 Whitney, Texas 76692</p>	<p>Check Amt \$ 2,523.57 Check Date 08/14/12 Check No 2551</p> <p>*** COPY *** Your Signature Here</p>
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7/19/2012	47432

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

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

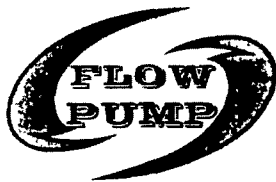
P O Number	Terms	Rep	Ship	Via	F.O.B	Project
20565	Net 30	JL	7/18/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM 412-58NM	735.00	735.00T
4	1003259	FLOATS FOR GRINDER PUMPS	57.00	228.00T
1	FB36X12E	TANK RIZER 12" X 36"	456.00	456.00T
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	99.16

RECEIVED
 7/19/12
 BY: _____

841650000
 9091

Total			\$1,568.16
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FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
7/13/2012	47424

RECEIVED JUL 17 2012

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

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

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
20557	Net 30	JL	7/13/2012			

Quantity	Item Code	Description	Price Each	Amount
1	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES fmp412-59nm	735.00	735.00T
2	1003259	FLOATS FOR GRINDER PUMPS	55.00	110.00T
		THANKS TOM Sales Tax	6.75%	60.41

8165 0000
 9091

RECEIVED
 JUL 14 2012
 BY: _____

Total			\$955.41
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2600

09/11/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
47516	08/14/12	1,861.72	PO#20647	1,861.72
47465	08/06/12	1,861.72	Flow Pump & Machine, Inc	1,861.72
47524	08/16/12	-2,513.96	Flow Pump & Machine, Inc	2,513.96

WPC

Totals :	1,209.48	1,209.48
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Double Diamond Utilities Co
5495 Belt Line Road, Suite 200
Dallas, TX 75254

Compass Bank

Dallas TX 75265-0561

88 0744/1119

Check Amt \$ 1,209.48

Check Date 09/11/12

Check No 2600

*** ONE THOUSAND TWO HUNDRED NINE AND 48/100 DOLLARS

Pay

To the
order

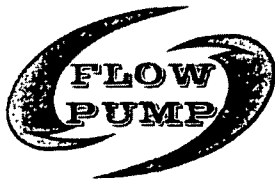
Flow Pump & Machine, Inc
P O Box 1666

of :

Whitney, Texas 76692

*** COPY ***

Your Signature Here



FLOW PUMP & MACHINE, INC
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
3/6/2012	47475

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

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

P. O. Number	Terms	Rec	Ship	via	F. O. B.	Project
20620	Net 30	JL	3/6/2012			

Quantity	Item Code	Description	Price Each	Amount
2	SLURRY PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES REPAIR 2-3" IN. W. REPAIR 13-8" IN. W.	735.00	1,470.00
3	1100059	FLOATS FOR GRINDER PUMPS CUSTOMER PICK UP	58.00	174.00
		THANKS TOM Sales Tax	6.75%	117.72

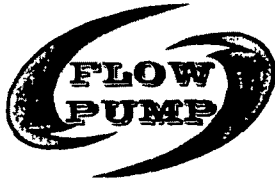
RECEIVED AUG 07 2012

9091

8465-0000

8465-0000

Total \$1,861.72



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

RECEIVED AUG 16 2012 **Invoice**

Date	Invoice #
8/14/2012	47516

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

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

P. O. Number	Terms	Rep	Ship	Via	F O.B.	Project
20647	Net 30		8/14/2012	WILL CALL		
Quantity	Item Code	Description			Price Each	Amount
2	SUMP PUMP	GRINDER COMPLETE REPAIR REWIND & NEW SWITCHES FPM412-62 NM FPM412-64			785.00	1,570.00T
3	10C2259	FLOATS FOR GRINDER PUMPS			58.00	174.00T
		CUSTOMER PICK UP				
		THANKS JESSICA				
		Sales Tax			6.75%	117.72
					Total	\$1,861.72

8465-0000
9091

Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2678

11/01/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid	
	4/5/13	08/17/12	1,327.97	PO#20669	1,327.97 <i>W</i>

Totals :	1,327.97	1,327.97
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75251

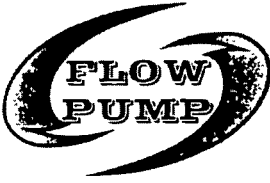
Compass Bank
 Dallas TX 75265 0561 88 0744/1119

Check Amt \$ 1,327.97
 Check Date 11/01/12
 Check No 2678

**** ONE THOUSAND THREE HUNDRED TWENTY SEVEN AND 97/100 DOLLARS

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

*** COPY ***
 Your Signature Here



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

Date	Invoice #
8/17/2012	47523

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
20069	Net 30	JL	8/15/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
2	1B36X121	TANK RIZER 12" X 36"	150.00	912.00
2	036WENSB	STANDARD BASIN COVER SOLID NON-SKID	166.00	332.00
		CUSTOMER PICK UP F.O.B. 8/15/12 F.O.B. 8/16/12		
		THANKS TOM Sales Tax	6.75%	83.97

8165-000 90911

Total			\$1327.97
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2626

10/02/12

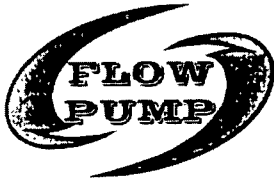
Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
	09/05/12	177.21	PO#20716	177.21

WB

Totals :	177.21	177.21
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<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p> <p>Pay To the order of Flow Pump & Machine, Inc P O Box 1666 Whitney Texas 76692</p>	<p>Compass Bank Dallas TX 75205-0941 88-0744/1119</p> <p>**** ONE HUNDRE D SEVENTY SEVEN AND 21/100 DOLLARS</p>	<p>Check Amt \$ 177.21 Check Date 10/02/12 Check No 2626</p> <p>*** COPY *** Your Signature Here</p>
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FLOW PUMP & MACHINE, INC
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

RECEIVED SEP 05 2012

Date	Invoice #
9/5/2012	47576

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

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

P O Number	Terms	Rep	Ship	Via	F O B	Project
20716	Net 30	JL	9/4/2012			

Quantity	Item Code	Description	Price Each	Amount
1	C36W/FNSB	STANDARD BASIN COVER SOLID NON-SKID	166.00	166.00T
		CUSTOMER PICK UP 9/4/2012		
		THANKS TOM Sales Tax	6.75%	11.21

*8465 0000
90911*

Total			\$177.21
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No 2644

10/09/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
4.580	09/13/12	1,327.97	PO#20743	1,327.97 <i>WP</i>

Totals :		1,327.97		1,327.97
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas TX 75265 0561

88-0744/1119

**** ONE THOUSAND THREE HUNDRED TWENTY SEVEN AND 97/100 DOLLARS

Check Amt \$ 1,327.97

Check Date 10/09/12

Check No 2644

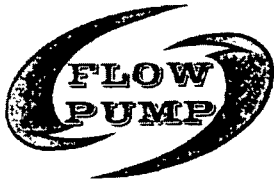
Pay

To the order

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

*** COPY ***

Your Signature Here



FLOW PUMP & MACHINE, INC.

P. O. BOX 1666
WHITNEY, TX 76692

Invoice

RECEIVED SEP 13 2012

Date	Invoice #
9/13/2012	47520

Bill To
WHITE BLUFF RESORT 20022 - M. STY VALLEY CIRCLE WHITNEY, TEXAS 76692

Ship To
WHITE BLUFF RESORT 20022 - M. STY VALLEY CIRCLE WHITNEY TEXAS 76692

P. O. Number	Terms	Pay	Ship	Via	F. O. B.	Project
20740	Net 30	JL	9/12/2012	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
	210906A10E	TANK RIZER 12' X 36'	456.00	912.00
	21006WFN3E	STANDARD BASIN COVER SOLID NON-SKID	136.00	332.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.79	33.97

*9465-0000
9091*

Total			\$1,327.97
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Double Diamond Utilities Co.

Vendor No FLOWMAC

Check No. 2650

10/15/12

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
41027	09/20/12	247.66	PO#20777	247.66

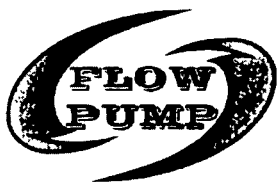
Totals :	247.66	247.66
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<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p>	<p>Compass Bank Dallas TX 75265 0561 88-0744/1119</p>	<p>Check Amt \$ 247.66 Check Date 10/15/12 Check No 2650</p>
<p>Pay ***** TWO HUNDRED FORTY SEVEN AND 66/100 DOLLARS</p>		<p>*** COPY *** Your Signature Here</p>
<p>To the order of:</p>	<p>Flow Pump & Machine Inc P O Box 1666 Whitney Texas 76692</p>	

EXHIBIT DDU-9C

Page 391 of 527

DDU16 - 017363



FLOW PUMP & MACHINE, INC.
 P. O. BOX 1666
 WHITNEY, TX 76692

Invoice

RECEIVED SEP 20 2012

Date	Invoice #
9/20/2012	47627

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

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

P O Number	Terms	Rep	Ship	Via	F O B	Project
20777	Net 30	JL	9/19/2012			

Quantity	Item Code	Description	Price Each	Amount
4	10C3259	FLOATS FOR GRINDER PUMPS	58.00	232.00T
		CUSTOMER PICK UP		
		THANKS TOM		
		Sales Tax	6.75%	15.66

84/65-0000
4091

			Total	\$247.66
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2012
Smith Pump

Double Diamond Utilities Co.

Vendor No · SMITPUM

Check No 2319

04/10/12

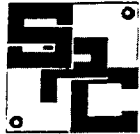
Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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S1006212	03/19/12	1,894.38	A/C# 11606/ PO# 20145	1,894.38 <i>W P1</i>
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Totals :	1,894.38	1,894.38
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<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p> <p>Pay To the order of :</p> <p>Smith Pump Company Inc 301 M & B Industrial Waco, TX 76712</p>	<p>Compass Bank Dallas TX 75265 0961 88 0744/1119</p> <p>**** ONE THOUSAND EIGHT HUNDRED NINETY FOUR AND 38/100 DOLLARS</p>	<p>Check Amt \$ 1,894.38 Check Date 04/10/12 Check No 2319</p> <p>*** COPY *** Your Signature Here</p>
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**SMITH
PUMP
COMPANY, INC.**

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

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

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

Invoice

Number: SI006212
Date: 3/19/2012
Page: 1 of 1
Sales order: SO018106
Customer PO: 20145
Your ref.:
Our ref.: 126
Payment: Net 30 Days
Invoice account: 116067
Contact: Richard Zint
Phone: 254-694-0371
Fax: 254-694-7098

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3106-022	Pump-Grinder HPGR200A2-2 Auto 2Hp/230V/1Ph HPGR200A2-2, 52602-002-7	2.00	EA	875.00			1,750 00
	Quantity : 1.00 Senal number : G101096						
	Quantity : 1.00 Senal number : G101183						
5000-003	Foot-Pump Support 1"Rd X3- 3,8" Used on HPG,HPGR,& HPGF/H PF1A3375	8.00	EA				0 00

8465-0000
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
1,750.00	0.00	0.00	144.38	0.00	1,894.38 USD
Payment per	4/18/2012				

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

Double Diamond Utilities Co.

Vendor No **SMITPUM**

Check No : **2462**

06/26/12

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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S1006179	06/05/12	405.94	AC# 116067	405.94 <i>W/P</i>
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Totals :			405.94	405.94
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Double Diamond Utilities Co
 5495 Bell Line Road, Suite 200
 Dallas, TX 75254

Compass Bank

Dallas TX 75265 0561

88-0744/1119

Check Amt \$ **405.94**

Check Date **06/26/12**

Check No **2462**

**** FOUR HUNDRED FIVE AND 94/100 DOLLARS

Pay

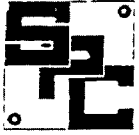
To the order

of :

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

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

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

**Sold To 22 Misty Valley Circle #16
Whitney, TX 76692**

Invoice

Number	SI006179
Date	3/12/2012
Page	1 of 1
Sales order	SO018004
Customer PO	20119
Your ref.	
Our ref.	126
Payment	Net 30 Days
Invoice account	116067
Contact	Richard Zint
Phone	254-694-0371
Fax	254-694-7098

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
2213-007	Extension-Riser, Fbfgls>36"DX12"T GA-36X12EXT	1 00	EA	250.00			250 00
2203-005	Cover-Fiberglass,For 36"Basin,3/8"Solid GL-36FSC	1 00	EA	125.00			125 00

*SH165-0000
90411*

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
375.00	0 00	0 00	30.94	0 00	405 94 USD
Payment per	4/11/2012				

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

Double Diamond Utilities Co.

Vendor No **SMITPUM**

Check No. **2749**

12/11/12

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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SO021214 1	11/16/12	1,596.69	PO# 20942	1,596.69 <i>Wib</i>
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Totals :		1,596.69		1,596.69
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank
 Dallas TX 75265 0561
 88-0744/1119

Check Amt \$ **1,596.69**
 Check Date 12/11/12
 Check No **2749**

**** ONE THOUSAND FIVE HUNDRED NINE TY SIX AND 69/100 DOLLARS

Pay

To the order

Smith Pump Company, Inc
301 M & B Industrial

of :

Waco TX 76712

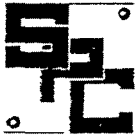
*** COPY ***

Your Signature Here

EXHIBIT DDU-9C

Page 398 of 527

DDU16 - 017370



**SMITH
PUMP
COMPANY, INC.**

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

**Phone ...: 254-776-0377
Fax: 254-776-0023**

Bill to : White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Attn: ..: Christie Rotramel (Invoices)
Phone : (214) 706-7857
Fax : 214-706-7829

Ship to : White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

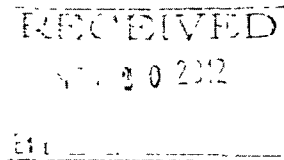
Attn: Richard Zint
Phone : 254-694-0371
Fax : 254-694-7098

CONFIRMATION

Number: SO021214-1
Date: 11/16/2012
Page: 1 of 1
Sales order: SO021214
Customer PO: 20942
Your ref.
Our ref: David M. McDaniel
Payment: Net 30 Days
Ship Via: Pick up
Salesman: Christopher B. Browder
Sales Unit: CBB

Item number	Description	Quantity	Unit	Unit price	Ship date	Disc. p	Amount
9000-459	Pump-Grinder, 2Hp/230V/1Ph, w/float switch HPGR200A2-2, 52602-002-7	1	EA	875.00	11/17/2012		875.00
5000-003	Foot-Pump Support 1"Rd.X3-3/8" Used on HPG,HPGR,& HPGF/H PF1A3375	4	EA		11/17/2012		0.00
6900-021	Switch-Mech.Float 20'Cord Open 20PMPD-WOP, 1003259	5	EA	45.00	11/17/2012		225.00
2213-007	Extension-Riser, Fbfgls>36"DX12"T GA-36X12EXT	1	EA	250.00	11/17/2012		250.00
2203-005	Cover-Fiberglass,For 36"Basin,3/8"Solid GL-36FSC	1	EA	125.00	11/17/2012		125.00

*9/16/15-0000
90011*



Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
1,475.00	0.00	0.00	121.69	0.00	1,596.69 USD