

2017
Environmental
Improvements

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 2346

05/01/12

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0012759-IN	03/30/12	9,498.43	Invoice 156	9,498.43

Totals :			9,498.43	9,498.43
-----------------	--	--	-----------------	-----------------

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

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

Check Amt \$ **9,498.43**
 Check Date 05/01/12
 Check No **2346**

**** NINE THOUSAND FOUR HUNDRED NINETY EIGHT AND 43/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

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

Invoice Number 0012759-IN
Invoice Date 3/30/2012
Customer # 08-0008485
Created By MFW
Salesperson 845 - John Belton

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

PAID
APR 09 2012

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

Fax No:

EI2 Job #/Name: 8137120 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
20128 <i>Exit</i>	BEST WAY		Upon Receipt	3/27/2012

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
(1) Upgrade Pump/Panel					\$1,641.24
(3) 36"x48" Pump Stations \$2,401.77 ea					\$7,205.31

9016-V 7564.74
9017-V 7564.74
9018-V 7564.74
8465-0000 9091
1404.81

- * 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:	\$8,846.55
Freight:	651.88
Sales Tax:	0.00
Invoice Total:	\$9,498.43
Less Deposit:	0.00
TOTAL:	\$9,498.43

Double Diamond Utilities Co.

Vendor No. ENVIIMP

Check No. 2434

06/12/12

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0013206-IN	05/30/12	5,548.62	Invoice 162	5,548.62

Totals :	5,548.62	5,548.62
-----------------	-----------------	-----------------

<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 \$ 5,548.62 Check Date 06/12/12 Check No 2434</p>
<p>Pay ***** FIVE THOUSAND FIVE HUNDRED FORTY EIGHT AND 62/100 DOLLARS</p>		
<p>Pay To the order of : Environmental Imp., Inc. P O Box 79266 Houston Texas 77279-9266</p>	<p>*** COPY *** Your Signature Here</p>	

EXHIBIT DDU-9C

Page 403 of 527

DDU16 - 017375

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1821
1185 Britthmore Suite 100 Houston TX 77043
Post Office Box 79266 Houston TX 77279-9266

RECEIVED JUN 04 2012

Invoice Number 0013206-IN
Invoice Date 5/30/2012
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: E12 Job #/Name: 8248120 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
20349	<i>Utilities</i> BEST WAY		Upon Receipt	5/24/2012

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
(3) Upgrade Pumps/Panels @ \$1,641.24 ea. GGS3648 36"48 GG tank	EACH	1.00	1.00	0.00		\$4,923.72
		Whse: 008			535.20	\$535.20

RECEIVED
JUN 05 2012
BY: _____

*91020-V 27206.74
84115.0000 9091
3342.28*

- * 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:	\$5,458.92
Freight:	89.70
Sales Tax:	0.00
Invoice Total:	\$5,548.62
Less Deposit	0.00
TOTAL:	\$5,548.62

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No . 2540

08/07/12

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0013490 IN	07/11/12	3,370.46	AC# 08-0008485 PO# 20456	3,370.46

Totals :	3,370.46	3,370.46
-----------------	-----------------	-----------------

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

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

Check Amt \$ 3,370.46
 Check Date 08/07/12
 Check No 2540

Pay
 To the
 order
 of :

**** THREE THOUSAND THREE HUNDRED SEVENTY AND 46/100 DOLLARS
 Environmental Imp., Inc.
 P O Box 79266
 Houston, Texas 77279-9266

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

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

RECEIVED JUL 16 2012

Invoice Number 0013490-IN
Invoice Date 7/11/2012
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: E12 Job #/Name: 8277120 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
20456 <i>Zint</i>	BEST WAY		Upon Receipt	7/11/2012

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		1,641.24	\$3,282.48
Serial Number: WH439062						
Serial Number: WH439063						
SD1A010C3AA	EACH	2 00	2 00	0 00		
Protect Panel			Whse: 008		0 00	\$0 00
PB0739G01	EACH	2 00	2 00	0 00		
Vent Kit, Mushroom, 2" NPT			Whse: 008		0 00	\$0 00

RECEIVED
JUL 14 2012
BY _____

*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:	\$3,282.48
Freight	87.98
Sales Tax:	0.00
Invoice Total:	\$3,370.46
Less Deposit:	0.00
TOTAL:	\$3,370.46

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No . 2605

09/18/12

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0013013 IN	08/15/12	3,282.48	AC# 08-0008485, PO#20648	3,282.48

Totals :		3,282.48		3,282.48
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank
 Dallas, TX 75255 0561 88 0744/1119

Check Amt \$ **3,282.48**
 Check Date 09/18/12
 Check No **2605**

Pay ***** THREE THOUSAND TWO HUNDRED EIGHTY TWO AND 48/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

713 461-1111 Fax 713 461-1821
1123 Brittonmoore Suite 100 Houston TX 77043
Post Office Box 79266 Houston TX 77279-9266

Invoice Number 0013813-IN
Invoice Date 8/15/2012
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

RECEIVED AUG 22 2012

Fax No:

EI2 Job #/Name: 8328120 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
20648	BEST WAY		Upon Receipt	8/14/2012

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		1,641.24	\$3,282.48
Serial Number:	WH446286					
Serial Number:	WH446324					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel			Whse: 008		0.00	\$0.00

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:	\$3,282.48
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,282.48
Less Deposit:	0.00
TOTAL:	\$3,282.48

Double Diamond Utilities Co.

Vendor No **ENVIIMP**
Environmental Imp , Inc

Check No **2684**

11/06/12

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0014295-IN	10/12/12	4,923 72	A/C#08-0008485 PO#20803	4,923 72
0014203 IN	09/28/12	5,017 09	A/C#08-0008485 PO#20764	5,017 09
0014246 IN	10/08/12	55 89	Environmental Imp , Inc	55 89

Totals :	9,996.70	9,996.70
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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 \$ 9,996.70 Check Date 11/06/12 Check No 2684</p>
<p>**** NINE THOUSAND NINE HUNDRED NINETY SIX AND 70/100 DOLLARS</p>		
<p>Pay To the order of :</p>	<p>Environmental Imp , Inc P O Box 79266 Houston, Texas 77279-9266</p>	<p>*** COPY *** Your Signature Here</p>

EXHIBIT DDU-9C

Page 409 of 527

DDU16 - 017381

environmental
improvements inc.



RECEIVED OCT 10 2012
Invoice

713 461-1111 Fax 713 461-1821
1193 Brittonaire Suite 100 Houston TX 77043
Post Office Box 79266 Houston TX 77279-9266

Invoice Number 0014203-IN
Invoice Date 9/28/2012
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: E12 Job #/Name: 8374120 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
20764 <i>20764</i>	BEST WAY		Upon Receipt	9/18/2012

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	3 00	3 00	0 00		
Upgrade 240V Core			Whse: 008		1,641.24	\$4,923.72
Serial Number:	WH439064					
Serial Number:	WH445248					
Serial Number:	WH446321					
SD1A010C3AA	EACH	3 00	3 00	0 00		
Protect Panel			Whse: 008		0 00	\$0 00

*84105-0000
90911*

- * 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!

Net Invoice:	\$4,923.72
Freight	93.37
Sales Tax	0.00
Invoice Total:	\$5,017.09
Less Deposit:	0.00
TOTAL:	\$5,017.09

TEXAS • OKLAHOMA

environmental
improvements inc.



Invoice

1

713 461-1111 Fax 713 461-1801
1183 Britmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0014295-IN
Invoice Date 10/12/2012
Customer # 08-0008485
Created By MFW
Salesperson 845 - John Belton

RECEIVED OCT 17 2012

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: E12 Job #/Name: 8397120 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
20803	BEST WAY		Upon Receipt	10/2 2012

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
GGS-GCP	EACH	3 00	3 00	0.00		
Gator Grinder Pump					1 641 24	\$4 923 72
Serial Number	WH412574					
Serial Number	WH416344					
Serial Number	WH432083					
SD1A010C3AA	EACH	3 00	3 00	0.00		
Protect Panel					0 00	\$0 00

84/05-0000
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!

Net Invoice:	\$4 923 72
Freight	0 00
Sales Tax	0 00
Invoice Total:	\$4 923 72
Less Deposit	0 00
TOTAL:	\$4 923 72

www.ei2texas.com
TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No **ENVIIMP**

Check No. **2756**

12/18/12

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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0014633 IN	11/21/12	3,391.36	PO# 7488	3,391.36
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Totals :		3,391.36		3,391.36
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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</p>	<p>88-0744/1119</p>	<p>Check Amt \$ 3,391.36 Check Date 12/18/12 Check No 2756</p>
<p>Pay ***** THREE THOUSAND THREE HUNDRED NINETY ONE AND 36/100 DOLLARS</p>			
<p>To the order of :</p>	<p>Environmental Imp., Inc P O Box 79266 Houston, Texas 77279-9266</p>		<p>*** COPY *** Your Signature Here</p>

environmental
improvements inc.



Invoice

1

713-461-1111 Fax 713-461-1821
1199 Brittmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston, Texas 77279-9266

Invoice Number 0014633-IN
Invoice Date 11/21/2012
Customer # 08-0000897
Created By MFW
Salesperson 845 - John Belton

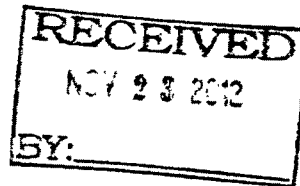
Bill To
The Cliffs-Double Diamond
160 Cliffs Drive
Graford, TX 76449

Ship To
The Cliffs-Double Diamond
160 Cliffs Drive
Graford, TX 76449

Fax No:

EI2 Job #/Name: 8010130 The Cliffs

Customer PO	Ship Via	FOB	Terms	Shipped	
V: Buck Nunley	BEST WAY		Net 30 Days	11/20/2012	
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
(2) Upgrade Pumps w/ Panels S1 641 24 ea					\$3,282.48



84105-0000
9091

12-5-12
[Signature]

- * 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!

Net Invoice:	\$3,282.48
Freight	108.88
Sales Tax	0.00
Invoice Total:	\$3,391.36
Less Deposit:	0.00
TOTAL:	\$3,391.36

www.ei2texas.com
TEXAS • OKLAHOMA

2013
Flow Mac

Double Diamond Utilities Co.

Vendor No **FLOWMAC**

Check No **3006**

06/11/13

Flow Pump & Machine, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
483/5	05/10/13	3/1.49	PO# 21408	371.49

Totals :	371.49	371.49
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

Compass Bank
 Dallas TX 75265 0551 88-0744/1119

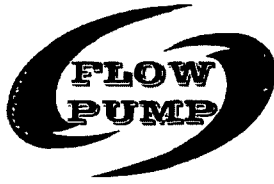
Check Amt \$ **371.49**
 Check Date 06/11/13
 Check No **3006**

**** THREE HUNDRED SEVENTY ONE AND 49/100 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 #
5/10/2013	48375

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
21498	Net 30	JL	5.9.2013	WILL CALL		

Quantity	Item Code	Description	Price Each	Amount
6	1003259	FLOATS FOR GRINDER PUMPS	58.00	348.00
		CUSTOMER PICK UP		
		THANKS TOM Sales Tax	6.75%	23.49
RECEIVED MAY 10 2013				
EXHIBIT - 0000 Replacement Control floats				

Total	5371.49
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2013
Smith Pump

Double Diamond Utilities Co.

Vendor No: **SMITPUM**

Check No **2863**

02/26/13

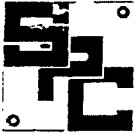
Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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S1007400	01/10/13	487.13	AC# 116067 PO# 21044	487.13 <i>WR</i>
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Totals :	487.13	487.13
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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</p>	<p>88 0744/1119</p>	<p>Check Amt \$ 487.13 Check Date 02/26/13 Check No 2863</p>
<p>Pay To the order of : Smith Pump Company, Inc 301 M & B Industrial Waco, TX 76712</p>			<p>**** FOUR HUNDRED EIGHTY SEVEN AND 13/100 DOLLARS</p> <p>*** COPY *** Your Signature Here</p>



**SMITH
PUMP
COMPANY, INC.**

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

RECEIVED JAN 11 2013

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

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number : SI007400
Date : 1/10/2013
Page : 1 of 1
Sales order : SO021630
Customer PO : 21044
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
6900-023	Switch-Mech.Float 20' Cord Open 20PMPD2WP, 1003257	10 00	EA	45.00			450 00



8465-0000 9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
450 00	0.00	0 00	37.13	0 00	487.13 USD
Payment per	2/9/2013				

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 : 3171

10/08/13

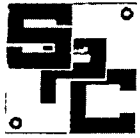
Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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S1008480	09/26/13	835.69	AC# 116067	835.69
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Totals :			835.69	835.69
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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 75265-0561</p> <p>**** EIGHT HUNDRED THIRTY FIVE AND 69/100 DOLLARS</p>	<p>88-0744/1119</p> <table border="1"> <tr> <td>Check Amt</td> <td>\$ 835.69</td> </tr> <tr> <td>Check Date</td> <td>10/08/13</td> </tr> <tr> <td>Check No</td> <td>3171</td> </tr> </table> <p>*** COPY *** Your Signature Here</p>	Check Amt	\$ 835.69	Check Date	10/08/13	Check No	3171
Check Amt	\$ 835.69							
Check Date	10/08/13							
Check No	3171							



**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
20022 Misty Valley Circle
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number: SI008480
Date: 9/26/2013
Page: 1 of 1
Sales order: SO025930
Customer PO: 21791
Your ref.:
Our ref.: 126
Payment Net 30 Days
Invoice account: 116067
Contact:
Phone:
Fax

RECEIVED SEP 27 2013

Item number	Description	Quantity	Unit	Unit price	Disc. pct	Discount	Total
2213-007	Extension-Riser, Fbfgls>36"DX12"T GA-36X12EXT	2 00	EA	236.00			472.00
2203-005	Cover-Fiberglass,For 36"Basin,3/8"Solid GL-36FSC	2 00	EA	150.00			300.00

RECEIVED

SEP 30 2013

Handwritten: 8165-0000
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
772.00	0.00	0.00	63 69	0.00	835.69 USD
Payment per	10/26/2013				

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 : **3203**

11/05/13

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1008489	09/30/13	194.85	AC# 116067	194.85

Totals :	194.85	194.85
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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 of</p> <p>Smith Pump Company, Inc 301 M & B Industrial Waco TX 76712</p>	<p>Compass Bank Dallas, TX 75265-0561</p> <p>88 07/44/1119</p> <p>**** ONE HUNDRED NINETY FOUR AND 85/100 DOLLARS</p>	<p>Check Amt \$ 194.85 Check Date 11/05/13 Check No 3203</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
20022 Misty Valley Circle
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number: S1008489
Date: 9/30/2013
Page: 1 of 1
Sales order: SO026005
Customer PO: 21847
Your ref.:
Our ref.: 126
Payment: Net 30 Days
Invoice account: 116067
Contact:
Phone:
Fax:

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
6900-023	Switch-Mech.Float 20'Cord Open 20PMPD2WP, 1003257	4.00	EA	45.00			180 00

8465 - 0000 9091

RECEIVED OCT 03 2013

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
180 00	0.00	0.00	14.85	0.00	194.85 USD
Payment per	10/30/2013				

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 : **3305**

01/21/14

Smith Pump Company, Inc.

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

SO027637-1	12/26/13	510.94	Smith Pump Company, Inc	510.94
------------	----------	--------	-------------------------	--------

Totals :		510.94		510.94
-----------------	--	---------------	--	---------------

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

Compass Bank
Dallas TX 75265-0561

88-0744/1119

Check Amt **\$ 510.94**
Check Date 01/21/14
Check No **3305**

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

Pay

To the order of :

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

*** COPY ***
Your Signature Here

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

CONFIRMATION

Number SO027637-1
Date 12/26/2013
Page 1 of 1
Sales order SO027637
Customer PO 22266
Your ref
Our ref David M. McDaniel
Payment Net 30 Days
Ship Via Pick up
Salesman Christopher B. Browder
Sales Unit CBB

Attn Christie Rotramel (Invoices)
Phone (214) 706-7357
Fax 214-706-7329

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

Attn
Phone
Fax

Item number	Description	Quantity	Unit	Unit price	Ship date	Disc. p	Amount
0213-007	Extension-Riser Forgs>06"X12"IT GA-36 412EXT	2.00	EA	206.00	12.27.2013		412.00

RECEIVED
JAN 09 2014
BY: _____

84165-0000
9011

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
472.00	0.00	0.00	38.94	0.00	510.94 USD

2013
Environmental
Improvements

Double Diamond Utilities Co.

Vendor No. ENVIIMP

Check No : 2838

02/12/13

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0015154-IN	01/18/13	6,444.78	Invoice 203	6,444.78

Totals :	6,444.78	6,444.78
-----------------	-----------------	-----------------

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

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

Check Amt \$ **6,444.78**
 Check Date 02/12/13
 Check No **2838**

**** SIX THOUSAND FOUR HUNDRED FORTY FOUR AND 78/100 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 Britton Moore Suite 100 Houston Texas 77043
 Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0015154-IN
 Invoice Date 1/18/2013
 Customer # 08-0008485
 Created By MFW
 Salesperson 845 - John Belton

RECEIVED JAN 23 2013

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: E12 Job #/Name: 8057130 White Bluff Resort

Customer PO	Ship via	F.O.B.	Terms	Shipped
21046	BEST WAY		Upon Receipt	1/10/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
GGG-GGP	EACH	2.00	2.00	0.00		
Gator Grinder Pump			Whse: 008		2.401 77	\$4 803 54
Serial Number: WH455237						
Serial Number: WH455252						
GGG3648	EACH	2.00	2.00	0.00		
36"48 GG tank			Whse: 008		0.00	\$0 00
U200A08AAF	EACH	1.00	1.00	0.00		
Upgrade 240V Core			Whse: 008		1 641 24	\$1.641 24
Serial Number: WH455255						
SD1A010C3AA	EACH	3.00	3.00	0.00		
Protect Panel			Whse: 008		0.00	\$0.00

9075 U 2401.77
 9076 U 2401.77
 8465-0000 9091
 1641.24

- * 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!

Net Invoice:	\$6 444 78
Freight	0 00
Sales Tax	0 00
Invoice Total:	\$6,444 78
Less Deposit:	0 00
TOTAL:	\$6 444 78

www.ei2texas.com
 TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIMP

Check No : 2859

02/26/13

Environmental Imp , Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0015221 IN	01/28/13	2,666.98	AC#08-0008485 PO# 21089	2,666.98

Totals :			2,666.98	2,666.98
-----------------	--	--	-----------------	-----------------

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

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

Check Amt \$ **2,666.98**
 Check Date 02/26/13
 Check No **2859**

**** TWO THOUSAND SIX HUNDRED SIXTY SIX AND 98/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

713 461-1111 Fax 713 461-1821
1123 Brittmoore, Suite 100 Houston, Texas 77043
Pcst Office Box 79266 Houston, Texas 77279-9266

Invoice Number 0015221-IN
Invoice Date 1/28/2013
Customer # 08-0008485
Created By MFW
Salesperson 845 - John Belton

RECEIVED JAN 30 2013

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. E12 Job #/Name: 8065130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21089	BEST WAY		Upon Receipt	1/22/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	1.00	1.00	0.00		
Upgrade 240V Core		Whse: 008			1,641.24	\$1,641.24
Serial Number	WH451176					
SD1A010C3AA	EACH	1.00	1.00	0.00		
Protect Panel		Whse: 008			0.00	\$0.00
PA1805P13	EACH	1.00	1.00	0.00		
36*6 basin ext		Whse: 008			279.65	\$279.65
PA1805P14	EACH	2.00	2.00	0.00		
36*12 Basin Ext		Whse: 008			327.25	\$654.50

one basin to Range Curbus } 968.04 8465-0000 9091
 one basin to Rustic Pool }
 one upgrade to Rustic Pool - 1817-6005 1698.94

- * 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!

Net Invoice:	\$2,575.39
Freight	91.59
Sales Tax:	0.00
Invoice Total:	\$2,666.98
Less Deposit:	0.00
TOTAL:	\$2,666.98

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No **ENVIIMP**

Check No **2905**

03/26/13

Environmental Imp , Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0015488-IN	02/26/13	4,923.72	AC# 08-0008485 PO# 21111	4,923.72

Totals :	4,923.72	4,923.72
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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 \$ **4,923.72**
 Check Date 03/26/13
 Check No **2905**

**** FOUR THOUSAND NINE HUNDRED TWENTY THREE AND 72/100 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

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

Invoice Number 0015488-IN
Invoice Date 2/26/2013
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

: RECEIVED MAR 04 2013

Fax No: E12 Job #/Name: 8089130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21111	BEST WAY		Upon Receipt	2/23/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF Upgrade 240V Core	EACH	3.00	3.00	0.00	1,641.24	\$4,923.72
Serial Number:	WH460681					
Serial Number	WH460683					
Serial Number	WH460684					
SD1A010C3AA Protect Panel	EACH	3.00	3.00	0.00	0.00	\$0.00

5465-0000
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!

Net Invoice:	54,923.72
Freight	0.00
Sales Tax:	0.00
Invoice Total:	54,923.72
Less Deposit	0.00
TOTAL:	54,923.72

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Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 2925

04/09/13

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0015672 IN	03/12/13	9,727.26	Invoice 221	9,727.26

Totals :	9,727.26	9,727.26
-----------------	-----------------	-----------------

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

Compass Bank
 Dallas TX 75265 0561 88-0744/1119

Check Amt \$ **9,727.26**
 Check Date 04/09/13
 Check No **2925**

**** NINE THOUSAND SEVEN HUNDRED TWENTY SEVEN AND 26/100 DOLLARS

Pay
 To the
 order
 of :

Environmental Imp., Inc
 P O Box 79266
 Houston, Texas 77279-9266

*** COPY ***
 Your Signature Here

**environmental
improvements inc.**



Invoice

713-461-1111 Fax: 713-461-1821
1150 Britmore, Suite 100 Houston, Texas 77043
Post: Office Box 79266 Houston, Texas 77279-9266

RECEIVED MAR 16 2013

Invoice Number 0015672-IN
Invoice Date 3-12-2013
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: E12 Job #/Name: 8105130 White Bluff Resort

Customer PO	Ship Via	FOR	Terms	Shipped		
21195	BEST WAY		Upon Receipt	3/7/2013		
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	3 00	3 00	0 00		
Upgrade 240V Core			Whse: 008		1,641.24	\$4,923.72
Serial Number:	WH463201					
Serial Number:	WH463211					
Serial Number:	WH463218					
GG5-GGP	EACH	2 00	2.00	0.00		
Gator Grinder Pump			Whse: 008		2,401.77	\$4,803.54
Serial Number:	WH460438					
Serial Number:	WH460695					
GG53648	EACH	2 00	2.00	0.00		
36"48 GG tank			Whse: 008		0 00	\$0 00
SD1A010C3AA	EACH	5 00	5 00	0 00		
Protect Panel			Whse: 008		0 00	\$0 00

9029-U 2401.77
9027-U 2401.77
8405-0000 9091
4923.72

- * 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!

Net Invoice.	\$9,727.26
Freight	0 00
Sales Tax	0 00
Invoice Total	\$9,727.26
Less Deposit	0 00
TOTAL	\$9,727.26

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Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 2940

04/23/13

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0015889 IN	03/29/13	740.00	AC# 08-00084585 PO# 21232	740.00

Totals :	740.00	740.00
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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 \$ 740.00
 Check Date 04/23/13
 Check No 2940

**** SEVEN HUNDRED FORTY AND 0/100 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
1180 Britmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-0266

Invoice Number: 0015889-IN
Invoice Date: 3/29/2013
Customer #: 08-0008435
Created By: MFV
Salesperson: 845 - John Bellor

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: E12 Job #/Name: 8132130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
	BEST WAY		Upon Receipt	3/27/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
PA1805P14	EACH	1.00	1.00	0.00		
36"12 Basin Ext		Whse: 008			425.00	\$425.00
FG Lid # PC0920P03						\$260.00

RECEIVED APR 05 2013

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!

Net Invoice	\$585.00
Freight	55.00
Sales Tax	0.00
Invoice Total	\$740.00
Less Deposit	0.00
TOTAL:	\$740.00

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Venior No : ENVIIMP

Check No : 2978

05/21/13

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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0016093 IN	04/23/13 :	3,612.81	Invoice 226	3,612.81
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0016095 IN	04/23/13	3,511.55	AC# 08-0008485 POW21290	3,511.55
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Totals :		7,124.36		7,124.36
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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 \$ 7,124.36
Check Date 05/21/13
Check No 2978

Pay ***** SEVEN THOUSAND ONE HUNDRED TWENTY FOUR AND 36/100 DOLLARS

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

*** COPY ***
Your Signature Here

EXHIBIT DDU-9C

Page 437 of 527

DDU16 - 017409

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1621
1180 Brittmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0016095-IN
Invoice Date 4/23/2013
Customer # 08-0008485
Created By MFW
Salesperson 845 - John Belton

RECEIVED APR 27 2013

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: E12 Job #/Name: 8160130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21290	BEST WAY		Upon Receipt	4/19/2013

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		1 641 24	\$3 282 48
Serial Number	WH463154					
Serial Number	WH463213					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel			Whse: 008		0 00	\$0 00
8203	EACH	2.00	2.00	0.00		
Stator/ Liner - Extreme			Whse. 008		68 56	\$137 12

RECEIVED
MAY 01 2013
BY: _____

84605-0000
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!

Net Invoice.	\$3 419 60
Freight	91 95
Sales Tax.	0 00
Invoice Total:	\$3 511 55
Less Deposit	0 00
TOTAL.	\$3 511 55

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No. ENVIIMP
Environmental Imp, Inc

Check No 2993

05/28/13

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0016171 IN	04/30/13	1,317.29	AC# 08-0008485 PO#21325	1,317.29

Totals :	1,317.29	1,317.29
-----------------	-----------------	-----------------

<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 \$ 1,317.29 Check Date 05/28/13 Check No 2993</p>
<p>Pay ***** ONE THOUSAND THREE HUNDRED SEVENTEEN AND 29/100 DOLLARS</p>		
<p>To the order of : Environmental Imp, Inc P O Box 79266 Houston, Texas 77279-9266</p>	<p>*** COPY *** Your Signature Here</p>	

environmental
improvements inc.



Invoice

1

(713) 461-1111 Fax (713) 461-1821
1183 Brittmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

RECEIVED MAY 03 2013

Invoice Number 0016171-IN
Invoice Date 4/30/2013
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. E12 Job #/Name: 8174130 White Bluff Resort

Customer PO	Ship Via	FOR	Terms	Shipped
21325	BEST WAY		Upon Receipt	4/30/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
PA1805P14	EACH	3.00	3.00	0.00		
36" 12 Basin Ext			Whse: 008		327.25	\$981.75
PC0825P36	EACH	1.00	1.00	0.00		
36" Fiberglass Lid			Whse: 008		243.95	\$243.95

84165-0000
90011

- * 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!

Net Invoice	\$1,225.70
Freight	91.59
Sales Tax	0.00
Invoice Total	\$1,317.29
Less Deposit	0.00
TOTAL	\$1,317.29

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No . ENVIIMP

Check No : 3041

07/09/13

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0016591-IN	06/10/13	6,669 09	AC# 08-0008485	6,669 09
0016468 IN	05/29/13	7,064 68	Invoice 236	7,064 68

Totals :		13,733.77		13,733.77
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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 \$ **13,733.77**
 Check Date 07/09/13
 Check No **3041**

**** THIRTEEN THOUSAND SEVEN HUNDRED THIRTY THREE AND 77/100 DOLLARS

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

*** COPY ***
 Your Signature Here

**environmental
improvements inc.**



Invoice

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

Invoice Number 0016591-IN
Invoice Date 6/10/2013
Customer # 08-0008435
Created By MFW
Salesperson 345 - John Bellon

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

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

RECEIVED JUN 17 2013

Fax No. E12 Job #/Name: 8222130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21478	BEST WAY		Upon Receipt	5/5/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	4.00	4.00	0.00		
Upgrade 240V Core			Whse: 008		1,641.24	\$6,564.96
Serial Number	WH470380					
Serial Number	WH470385					
Serial Number	WH470387					
Serial Number	WH470394					
SD1A010C3AA	EACH	4.00	4.00	0.00		
Protect Panel			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!

Net Invoice:	56,564.00
Freight	104.13
Sales Tax	0.00
Invoice Total	56,668.13
Less Deposit	0.00
TOTAL	56,668.13

www.ei2texas.com
TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 3076

08/13/13

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0016747-IN	06/28/13	12,494.62	Invoice 241	12,494.62
0016431-IN	05/23/13	5,015.31	AC# 08-0008485 PO# 21407	5,015.31
0016668-IN	07/01/13	5,152.08	AC# 08-0008485 PO# 21479	5,152.08

Totals :	22,662.01	22,662.01
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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>**** TWENTY TWO THOUSAND SIX HUNDRED SIXTY TWO AND 1/100 DOLLARS</p> <p>Pay To the order of : Environmental Imp., Inc P O Box 79266 Houston, Texas 77279-9266</p>	<p>Check Amt \$ 22,662.01</p> <p>Check Date 08/13/13</p> <p>Check No 3076</p> <p style="text-align: center;">*** COPY ***</p> <p style="text-align: center;">Your Signature Here</p>
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EXHIBIT DDU-9C

Page 443 of 527

DDU16 - 017415

environmental **EI²**
improvements inc.

713.461-1111 Fax 713.461-1821
1130 Briarmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice

Invoice Number 0016668-1N
Invoice Date 5/21/2013
Customer # 03-0008435
Created By MFW
Salesperson 345 John Selton

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. E12 Job #/Name: 8233130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped		
Z R Z.r1	BEST WAY		Upon Receipt	5/17/2013		
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U2C0A08AAF	EACH	3.00	3.00	0.00		
Upgrade 240V Core		Whse: 008			1,641.24	\$4,923.72
Serial Number: WH470378						
Serial Number: WH470383						
Serial Number: WH470384						
SD1A01CC3AA	EACH	3.00	3.00	0.00		
Protect Panel		Whse: 008			0.00	\$0.00
8263	EACH	2.00	2.00	0.00		
Stator Liner - Extreme		Whse: 008			68.56	\$137.12

RECEIVED JUN 26 2013

84165-00009091

- * 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!

Net Invoice	55,152.34
Freight	91.24
Sales Tax	0.00
Invoice Total	55,243.58
Less Discounts	0.00
TOTAL	55,243.58

www.ei2texas.com
TEXAS • OKLAHOMA

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1821
11897 Britmoore Suite 130 Houston, Texas 77043
Post Office Box 79266 Houston, Texas 77279-9266

Invoice Number 001541111N
Invoice Date 5/23/2013
Customer # 03 0064435
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. E12 Job #/Name: 8199130 White Bluff Resort

Customer PO#	Ship Via	FOB	Terms	Shipped		
21407	BEST WAY		Upon Receipt	5/17/2013		
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U2C0A08AAF	EACH	3.00	3.00	0.00		
Upgrade 240V Core		Whse: 008			1,641.24	\$4,923.72
Serial Number: WH463203						
Serial Number: WH463226						
Serial Number: WH467945						
SD1A010C3AA	EACH	3.00	3.00	0.00		
Protect Panel		Whse: 008			0.00	\$0.00

RECEIVED JUL 03 2013

81165-0000
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!

Net Invoice:	54,923.72
Freight:	91.50
Sales Tax:	0.00
Invoice Total:	55,015.22
Less Deposit:	0.00
TOTAL:	55,015.22

Double Diamond Utilities Co.

Vendor No **ENVIIMP**

Check No . **3108**

08/27/13

Environmental Imp , Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0017016 IN	07/30/13	3 653 37	AC# 08-008485	3,653 37

Totals :	3,653.37	3,653.37
-----------------	-----------------	-----------------

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

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

Check Amt \$ **3,653.37**
 Check Date **08/27/13**
 Check No **3108**

**** THREE THOUSAND SIX HUNDRED FIFTY THREE AND 37/100 DOLLARS

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

*** COPY ***
 Your Signature Here

**environmental
improvements inc.**



Invoice

1

713 461-1111 Fax 713 461-1821
185 Britmoore Suite 100 Houston, Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0017015-IN
Invoice Date 7/30/2013
Customer # 03-1008425
Created By MFW
Salesperson 815 - John Bilton

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

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

RECEIVED AUG 02 2013

Fax No: E12 Job #/Name: 8256130 White Bluff Resort

Customer PO	Ship via	FOB	Terms	Shipped
	BEST WAY		Upon Receipt	7/23/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A03AAF	EACH	2.00	2.00	0.00		
Upgrade 240V Core			Whse: 008		1,641.24	\$3,282.48
Serial Number	WH474244					
Serial Number	WH474245					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel			Whse: 008		0.00	\$0.00
(1) 36"x6" Extension # PA1805P13						\$279.65

84650000
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!

Net Invoice	\$3,562.13
Freight	\$1.24
Sales Tax	0.00
Invoice Total	\$3,563.37
Less Deposit	0.00
TOTAL	\$3,563.37

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No. ENVIIMP.

Check No : 3156

10/01/13

Environmental Imp , Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0017332-IN	08/29/13	6,687.14	PO# 7557	6,687.14
0017380-IN	08/30/13	11,778.94	Invoice 246	11,778.94

Totals :	18,466.08	18,466.08
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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 \$ **18,466.08**
 Check Date 10/01/13
 Check No **3156**

**** EIGHTEEN THOUSAND FOUR HUNDRED SIXTY SIX AND 8/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

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

Invoice Number 0017380-IN
Invoice Date 8/30/2013
Customer # 08-0008485
Created By MFW
Salesperson 801 - Dallas Office

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

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

RECEIVED SEP. 13 2013

Fax No: E12 Job #/Name: 8302130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21670			Upon Receipt	8/22/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
GGG-GGP	EACH	3 00	3 00	0 00		
Gator Grinder Pump		Whse: 008			2 401 77	\$7 205 31
Serial Number:	WH474055					
Serial Number:	WH474153					
Serial Number:	WH474156					
GGG3648	EACH	3 00	3 00	0 00		
36"48 GG tank		Whse: 008			0 00	\$0 00
SD1A010C3AA	EACH	5 00	5 00	0 00		
Protect Panel		Whse: 008			0 00	\$0 00
U200A08AAF	EACH	2 00	2 00	0 00		
Upgrade 240V Core		Whse. 008			1 641.24	\$3,282 48
Serial Number:	WH474623					
Serial Number:	WH475081					
PA1805P13	EACH	2 00	2 00	0 00		
36"6 basin ext		Whse: 008			279 65	\$559 30
PC0825P36	EACH	1 00	1 00	0 00		
36" Fiberglass Lid		Whse: 008			243 95	\$243 95
(2) 36" Fiberglass Lid						\$487 90
# PC0825P36 @ \$243 95 ea						

9031-V 2401.77
9035-V 2401.77
9036-V 2401.77
8445-0000 4573.63
9041

- * 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!

Net Invoice	\$11,779.44
Freight	11
Sales Tax	0.00
Invoice Total	\$11,779.44
Less Discount	0.00
TOTAL	\$11,779.44

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 3166

10/08/13

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0017513 IN	09/17/13	1,686 24	Cust# 08 0006557	1,686 24
0017533-IN	09/23/13	6,737 38	AC# 08-0008485	6,737 38

Totals :	8,423.62	8,423.62
-----------------	-----------------	-----------------

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

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

Check Amt \$ **8,423.62**
 Check Date 10/08/13
 Check No **3166**

Pay ***** EIGHT THOUSAND FOUR HUNDRED TWENTY THREE AND 62/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

713 461-1111 Fax 713 461-1821
1183 Britmoore Suite 100 Houston Texas 77043
P.O. Office Box 79266 Houston Texas 77279-9266

Invoice Number 0017533-IN
Invoice Date 9/23/2013
Customer # 08 0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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

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

RECEIVED SEP 26 2013

Fax No: E12 Job #/Name: 8321130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21792	BEST WAY		Upon Receipt	9/20/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
-------------	-----	-------------	-------------	-----------------	------------

(4) E One Upgrade Cores with Protect Panels @ \$1 641 24 ea \$6 564 96

8405-0000
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!

Net Invoice	\$6 564 96
Freight	172 42
Sales Tax	0 00
Invoice Total	\$6 737 38
Less Deposit	0 00
TOTAL	\$6 737 38

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Double Diamond Utilities Co.

Vendor No. ENVIIMP

Check No. 3234

12/17/13

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0018257-IN	11/12/13	440 20	AC# 08-0008485	440 20
0018299-IN	11/15/13	3,282 48	Environmental Imp , Inc	3,282 48
0081251-IN	11/12/13	3,282 48	Environmental Imp , Inc	3,282 48
0018447-IN	11/29/13	5,937 13	Invoice 255	5,937 13

Totals :	12,942.29	12,942.29
-----------------	------------------	------------------

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

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

Check Amt \$ **12,942.29**
 Check Date 12/17/13
 Check No **3234**

**** TWELVE THOUSAND NINE HUNDRED FORTY TWO AND 29/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

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

Invoice Number 0018257-IN
Invoice Date 11.12/2013
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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

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

RECEIVED NOV 14 2013

Fax No:

EI2 Job #/Name: 8007140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21912	BEST WAY		Upon Receipt	11/11/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
7094	EACH	5.00	5.00	0.00		
EQD female insert			Whse: 008		23.04	\$115.20
EQD Supply Side Housing # ND0058G01 @ \$65 ea.						\$325.00

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!

Net Invoice:	\$440.20
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$440.20
Less Deposit:	0.00
TOTAL:	\$440.20

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TEXAS • OKLAHOMA

environmental
improvements inc.



Invoice

1

713 461 1111 Fax 713 461-1821
1123 Britmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0018251-IN
Invoice Date 11/12/2013
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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

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

RECEIVED NOV 14 2013

Fax No:

EI2 Job #/Name: 8008140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
21966	BEST WAY		Upon Receipt	11/11/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF Upgrade 240V Core	EACH	2.00	2.00	0.00	1,641.24	\$3,282.48
Serial Number	WH478794	Whse: 008				
Serial Number	WH478887					
SD1A010C3AA Protect Panel	EACH	2.00	2.00	0.00	0.00	\$0.00
		Whse: 008				

8465-0000

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!

Net Invoice:	\$3,282.48
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,282.48
Less Deposit:	0.00
TOTAL:	\$3,282.48

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TEXAS • OKLAHOMA

environmental **EI²**
improvements inc.

Invoice

1

713-461-1111 Fax 713-461-1801
1183 Brittonville Suite 100 Houston Texas 77043
Post Office Box 79266 Houston, Texas 77279-9266

Invoice Number 3018299-IN
Invoice Date 11-15-2013
Customer # 08-0028485
Created By MFW
Salesperson 850 - Michael Carpenter

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: E12 Job #/Name: 8015140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped		
21988	BEST WAY		Upon Receipt	11/15/2013		
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			1 641.24	53 282 48
Serial Number	WH478886					
Serial Number	WH478889					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel		Whse: 008			0.00	50 00

RECEIVED
NOV 18 2013
BY _____

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!

Net Invoice:	53 282 48
Freight	0 00
Sales Tax	0 00
Invoice Total:	53 282 48
Less Deposit	0 00
TOTAL:	53 282 48

www.ei2texas.com
TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No : 3274

01/14/14

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0018541-IN	12/12/13	4,923.72	Environmental Imp., Inc	4,923.72
0018306-IN	11/18/13	5,056.29	Invoice 257	5,056.29

Totals :	9,980.01	9,980.01
-----------------	-----------------	-----------------

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

Compass Bank
 Dallas TX 75265-0561 88 0744/1119

Check Amt \$ **9,980.01**
 Check Date 01/14/14
 Check No **3274**

Pay ***** NINE THOUSAND NINE HUNDRED EIGHTY AND 1/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

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

Invoice Number 0018541-IN
Invoice Date 12/12/2013
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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: E12 Job #/Name: 9033140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
22033	BEST WAY		Upon Receipt	12/11/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
GG5-GGP	EACH	2.00	2.00	0.00		
Upgrade 240V Core			Whse: 008		1,641.24	\$3,282.48
Serial Number	WH478877					
Serial Number	WH478878					
L200A08AAF	EACH	1.00	1.00	0.00		
Upgrade 240V Core			Whse: 008		1,641.24	\$1,641.24
Serial Number	WH478888					
SD1A010C3AA	EACH	3.00	3.00	0.00		
Protect Panel			Whse. 008		0.00	\$0.00

RECEIVED
DEC 17 2013

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!

Net Invoice	\$4,923.72
Freight	0.00
Sales Tax	0.00
Invoice Total:	\$4,923.72
Less Deposit	0.00
TOTAL:	\$4,923.72

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No. 3293

01/21/14

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0018617 IN	12/30/13	11,826.19	Environmental Imp., Inc	11,826.19

Totals :			11,826.19	11,826.19
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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

**** ELEVEN THOUSAND EIGHT HUNDRED TWENTY SIX AND 19/100 DOLLARS

Check Amt	\$ 11,826.19
Check Date	01/21/14
Check No	3293

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

1

(713) 461-1111 Fax (713) 461-1821
1180 Britmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

RECEIVED DEC 31 2013

Invoice Number 0018617-14
Invoice Date 12/30/2013
Customer # 08-0008485
Created By MFV
Salesperson 850 - Michael Carpenter

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:	8048140	White Bluff Resort
Customer PO	Ship Via	FOB	Terms
22065	BEST WAY		Upon Receipt
			Shipped
			12/27/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
(7) 240V Upgrade Core w/ Panel @ \$1641.24 ea					\$11,488.68

3465-1800 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!

www.ei2texas.com
TEXAS • OKLAHOMA

Net Invoice:	\$11,488.68
Freight:	337.51
Sales Tax:	0.00
Invoice Total:	\$11,826.19
Less Deposit:	0.00
TOTAL:	\$11,826.19

2014
Smith Pump

Double Diamond Utilities Co.

Vendor No : **SMITPUM**

Check No : **3339**

02/18/14

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SIG08921	01/29/14	256.43	A/C # 116067	256.43

Totals :	256.43	256.43
-----------------	---------------	---------------

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

Compass Bank
 Dallas, TX 75265-0561

88-0744/1119

Check Amt **\$ 256.43**
 Check Date 02/18/14
 Check No **3339**

**** TWO HUNDRED FIFTY SIX AND 43/100 DOLLARS

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

*** COPY ***
 Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

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

RECEIVED JAN 30 2014

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

**Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692**

Invoice

Number : S1008921
Date : 1/29/2014
Page : 1 of 1
Sales order : SO028154
Customer PO : 22152
Your ref. :
Our ref. : 126
Payment : Net 30 Days
Invoice account : 116067
Contact : Todd Dilworth
Phone : 254-694-0371
Fax : 254-694-7098

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
6900-023	Switch-Mech.Float 20'Cord Open	4.00	EA	55.00			220 00
9998	20PMPD2WP. 1003257 Customer Shipping & Handling Charges	1.00	EA	16.89			16 89
Quantity : 1.00 Serial number : 2536							

8465-0000
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
236.89	0.00	0.00	19.54	0.00	256.43 USD
Payment per	2/28/2014				

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

Double Diamond Utilities Co.

Vendor No. SMITPJM

Check No 3473

05/27/14

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1009289	04/30/14	510.94	Smith Pump Company Inc	510.94

Totals :		510.94		510.94
-----------------	--	---------------	--	---------------

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

Compass Bank
 Dallas, TX 75265 0561

88 0744/1119

Check Amt \$ **510.94**
 Check Date 05/27/14
 Check No **3473**

**** FIVE HUNDRED TEN 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

RECEIVED

MAY 20 2014

BY:

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

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number S1009289
Date 4/30/2014
Page 1 of 1
Sales order SO029312
Customer PO 22305
Your ref.
Our ref. 126
Payment Net 30 Days
Invoice account 116067
Contact Todd Dilworth
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	2.00	EA	236.00				472.00

① FRONT GATE TANK

② 910.015 Crest ridge

8465-0000
9091

MAY 20 2014

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
472.00	0.00	0.00	38.94	0.00	510.94 USD
Payment per	5/30/2014				

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 : **3590**

08/19/14

Smith Pump Company, Inc

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

S1009535	07/29/14	256.51	Smith Pump Company, Inc	256.51
----------	----------	--------	-------------------------	--------

Totals :			256.51	256.51
-----------------	--	--	---------------	---------------

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

Compass Bank

Dallas, TX 75265-0561

88-0744/1119

**** TWO HUNDRED FIFTY SIX AND 51/100 DOLLARS

Check Amt \$ **256.51**

Check Date **08/19/14**

Check No **3590**

Pay

To the
order

Smith Pump Company, Inc
301 M & B Industrial

of : Waco, TX 76712

*** COPY ***

Your Signature Here



SMITH
PUMP
COMPANY, INC. SMITPUM

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

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

Invoice

Number S1009635
Date 7/29/2014
Page 1 of 1
Sales order SO031507
Customer PO 22701
Your ref.
Our ref. 126
Payment Net 30 Days
Invoice account 116067
Contact Todd Dilworth
Phone 254-694-0371
Fax 254-694-7098

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

RECEIVED
JUL 31 2014
BY: _____

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3900-021	Switch-Mech.Float 20' Cord Open	4.00	EA	55.00			220.00
3998	20PMPD-WOP, 1003259 Customer Shipping & Handling Charges	1.00	EA	16.96			16.96
Quantity 1.00 Serial number : 2726							

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

84650000
9041

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
236.96	0.00	0.00	19.55	0.00	256.51 USD
Payment per	8/28/2014				

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 : **3619**

09/02/14

Smith Pump Company, Inc

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

S1009667	08/05/14	279.08	Smith Pump Company, Inc	279.08
----------	----------	--------	-------------------------	--------

Totals :			279.08	279.08
-----------------	--	--	---------------	---------------

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

Compass Bank

Dallas, TX 75265-0561

88-0744/1119

Check Amt \$ **279.08**

Check Date **09/02/14**

Check No **3619**

**** TWO HUNDRED SEVENTY NINE AND 8/100 DOLLARS

Pay

To the
order

Smith Pump Company, Inc
301 M & B Industrial

of :

Waco, TX 76712

*** COPY ***

Your Signature Here



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

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

Invoice

Number : S1009667
 Date : 8/5/2014
 Page : 1 of 1
 Sales order : SO031641
 Customer PO : 22726
 Your ref. :
 Our ref. : 126
 Payment : Net 30 Days
 Invoice account : 116067
 Contact : Todd Dilworth
 Phone : 254-694-0371
 Fax : 254-694-7098

Sold To: White Bluff On Lake Whitney
 20022 Misty Valley Circle
 Whitney, TX 76692

Item number	Description	Quantity	Unit	Unit price	Disc pct.	Discount	Total
3900-038	Switch-Mech.Float 30' Cord Open	4.00	EA	60.00			240.00
3998	30PMPD-WOP, 1003271 Customer Shipping & Handling Charges	1.00	EA	17.81			17.81
Quantity : 1.00 Serial number : 2736							

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

RECEIVED
 AUG 06 2014
 [Signature]

8465-0000
 9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
257.81	0.00	0.00	21.27	0.00	279.08 USD
Payment per	9/4/2014				

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 : **3668**

10/07/14

Smith Pump Company, Inc

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

S1009806	09/10/14	378.07	Smith Pump Company, Inc	378.07
----------	----------	--------	-------------------------	--------

Totals :			378.07	378.07
-----------------	--	--	---------------	---------------

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

Compass Bank

Dallas, TX 75265-0561

88-0744/1119

Check Amt **\$ 378.07**

Check Date 10/07/14

Check No **3668**

**** THREE HUNDRED SEVENTY EIGHT AND 7/100 DOLLARS

Pay

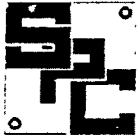
To the order

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

SEP 09 2014

BY:

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

SMITPUM

Invoice

Number: SI009806
Date: 9/10/2014
Page: 1 of 1
Sales order: SO032354
Customer PO: 22837
Your ref.:
Our ref.: 126
Payment: Net 30 Days
Invoice account: 116067
Contact: Todd Dilworth
Phone: 254-694-0371
Fax: 254-694-7098

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
3900-021	Switch-Mech Float 20' Cord Open	3.00	EA	55.00			165.00
3900-022	20PMPD-WOP, 1003259 Switch-Mech.Float 20' Cord Open	3.00	EA	55.00			165.00
	20PMPD1WP, 1003255 (sell units with plugs for the same price as without to complete order)						
3998	Customer Shipping & Handling Charges	1.00	EA	19.26			19.26
Quantity : 1.00 Serial number : 2772							

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

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9091*

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
349.26	0.00	0.00	28.81	0.00	378.07 USD
Payment per	10/10/2014				

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

2014
Environmental
Improvement

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No : 3362

03/11/14

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0091263 IN	02/12/14	5,082.19	AC# 08 0008485	5,082.19
0019262 IN	02/12/14	3,995.91	Invoice 265	3,995.91

2101

Totals :		9,078.10		9,078.10
-----------------	--	-----------------	--	-----------------

<p>Double Diamond Utilities Co 5495 Belt Line Road, Suite 200 Dallas, TX 75254</p>	<p>Compass Bank Dallas, TX 75265 0561</p>	<p>88 0744/1119</p>	<p>Check Amt \$ 9,078.10 Check Date 03/11/14 Check No 3362</p>
<p>Pay To the order of : Environmental Imp., Inc P O Box 79266 Houston, Texas 77279-9266</p>			<p>**** NINE THOUSAND SEVENTY EIGHT AND 10/100 DOLLARS</p> <p>*** COPY *** Your Signature Here</p>

EXHIBIT DDU-9C

Page 472 of 527

DDU16 - 017444

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1921
1183 Britmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

RECEIVED
FEB 15 2014
BY:

Invoice Number 0019263-IN
Invoice Date 2/12/2014
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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. E12 Job #/Name: 8105140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
22172	BEST WAY		Upon Receipt	2/7/2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
-------------	-----	-------------	-------------	-----------------	------------

(3) E One Upgrade Pumps
w/ panels @ \$1,641.24 ea \$4,923.72

8465-0000
9091

1 pump went in @ 23.155 to replace old Myers
pump since WH 488572

The other two are in stock

- * 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!

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Net Invoice:	\$4,923.72
Freight:	158.47
Sales Tax:	0.00
Invoice Total:	\$5,082.19
Less Deposit:	0.00
TOTAL:	\$5,082.19

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No . 3485

06/10/14

Environmental Imp , Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0020301 IN	05/06/14	4 585 38	Environmental Imp , Inc	4,585 38
0020134-IN	04/24/14	3,653 29	Environmental Imp , Inc	3,653 29

Totals :		8,238.67		8,238.67
-----------------	--	-----------------	--	-----------------

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

Compass Bank
 Dallas TX 75265 0561 88-0744/1119

Check Amt \$ **8,238.67**
 Check Date 06/10/14
 Check No **3485**

**** EIGHT THOUSAND TWO HUNDRED THIRTY EIGHT AND 67/100 DOLLARS

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

*** COPY ***
 Your Signature Here

EXHIBIT DDU-9C

Page 474 of 527

DDU16 - 017446

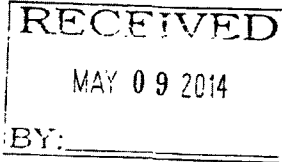
environmental
improvements inc.



Invoice

713-461-1111 Fax: 713-461-1821
1183 Brittonmoore Suite 190 Houston Texas 77043
Post: Office Box 79266 Houston Texas 77279-9266

Invoice Number 0020301-IN
Invoice Date 5/6/2014
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter



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: E12 Job #/Name. 8212140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
22359	BEST WAY		Upon Receipt	5/1/2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
(1) E One upgrade pump w/ panel					\$1,641.24
(1) E One 36"x48" Complete Pump Station					\$2,401.77

91036-U \$2723.12
8465-0000 91091
1862.76

- * 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!

Net Invoice:	\$4,043.01
Freight	208.81
Sales Tax	333.56
Invoice Total:	\$4,585.38
Less Deposit	0.00
TOTAL:	\$4,585.38

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TEXAS • OKLAHOMA

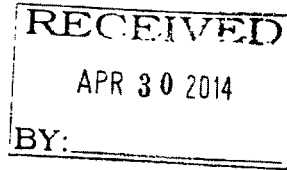
environmental
improvements inc.

EI²

Invoice

1

713-461-1111 Fax 713-461-1821
1183 Brittonmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266



Invoice Number 0020134-IN
Invoice Date 4.24/2014
Customer # 08-0002485
Created By MFW
Salesperson 850 - Michael Carpenter

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: E12 Job #/Name: 8234140 White Bluff Resort

Customer PO	Ship Via	FCB	Terms	Shipped
22359	BEST WAY		Upon Receipt	4/14/2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF Upgrade 240V Core	EACH	2.00	2.00	0.00	1 641 24	53 282 48
Serial Number: WH490888			Whse: 008			
Serial Number: WH490920						
SD1A010C3AA Protect Panel	EACH	2.00	2.00	0.00	0.00	50.00
			Whse: 008			

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!

Net Invoice:	53 282 48
Freight	100 00
Sales Tax	270 81
Invoice Total:	53 653 29
Less Deposit:	0 00
TOTAL:	53 653 29

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Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 3499

06/24/14

Environmental Imp , Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0020459 IN	05/22/14	8,149.89	Invoice 311	8,149.89
0020542 IN	05/30/14	3,653.29	Environmental Imp , Inc	3,653.29

Totals :		11,803.18		11,803.18
-----------------	--	------------------	--	------------------

<p>Double Diamond Utilities Co 5495 Bell Line Road, Suite 200 Dallas, TX 75254</p>	<p>Compass Bank Dallas, TX 75265 0561</p>	<p>88 0744/1119</p>	<p>Check Amt \$ 11,803.18 Check Date 06/24/14 Check No 3499</p>
<p>Pay To the order of : Environmental Imp , Inc P O Box 79266 Houston, Texas 77279-9266</p>			<p>**** ELEVEN THOUSAND EIGHT HUNDRED THREE AND 18/100 DOLLARS</p> <p>*** COPY *** Your Signature Here</p>

EXHIBIT DDU-9C

Page 477 of 527

DDU16 - 017449

environmental
improvements inc.



Invoice

1

713-461-1111 Fax 713-461-1821
1183 Britmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

RECEIVED
JUN 03 2014
BY: _____

Invoice Number 0020542-IN
Invoice Date 5/30/2014
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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: E12 Job #/Name: 8286140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped		
22492	BEST WAY		Upon Receipt	5/29/2014		
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	2.00	2.00	0.00		
Upgrade 24CV Core		Whse: 008			1,641.24	\$3,282.48
Serial Number	WH496360					
Serial Number	WH496365					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel		Whse: 008			0.00	\$0.00

8465-0000
STOCK 9/20/11

- * 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!

Net Invoice	\$3,282.48
Freight	100.00
Sales Tax	270.81
Invoice Total	\$3,653.29
Less Deposit	0.00
TOTAL:	\$3,653.29

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Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 3546

07/29/14

Environmental Imp, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0020/08 IN	06/16/14	11,753.04	AVC# 08-0008485 PO# 22540	11,753.04

Totals :	11,753.04	11,753.04
-----------------	------------------	------------------

<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 \$ 11,753.04 Check Date 07/29/14 Check No 3546</p>
<p>Pay ***** ELEVEN THOUSAND SEVEN HUNDRED FIFTY THREE AND 4/100 DOLLARS</p>		
<p>To the order of :</p>	<p>Environmental Imp, Inc P O Box 79266 Houston, Texas 77219-9266</p>	<p>*** COPY *** Your Signature Here</p>

EXHIBIT DDU-9C

Page 479 of 527

DDU16 - 017451

environmental
improvements inc.



Invoice

713 461-1111 Fax 713 461-1821
1183 Brittoncove Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0020708-IN
Invoice Date 6/16/2014
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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: E12 Job #/Name: 8308140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
22540	BEST WAY		Upon Receipt	6/12/2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF Upgrade 240V Core	EACH	1.00	1.00	0.00	1,641.24	\$1,641.24
Serial Number: WH496359						
U200A10AAF Upgrade 240V Core 48" Hose	EACH	1.00	1.00	0.00	1,641.24	\$1,641.24
Serial Number: WH499572						
GGS-GGP Gator Grinder Pump	EACH	3.00	3.00	0.00	2,401.77	\$7,205.31
Serial Number: WH501680						
Serial Number: WH501682						
Serial Number: WH501683						
SD1A010C3AA Protect Panel	EACH	5.00	5.00	0.00	0.00	\$0.00
(3) 36" x 48" Fiberglass Basin						\$0.00
(2) Repaired Cores						\$0.00

8465-0000 9091 3677.28

JOB# 9049-u, 9036-u, 9041-u
2691.92 32691.92 2691.92

- * 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!

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TEXAS • OKLAHOMA

Net Invoice:	\$10,487.79
Freight	400.00
Sales Tax	865.25
Invoice Total:	\$11,753.04
Less Deposit	0.00
TOTAL	\$11,753.04

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 3586

08/19/14

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0021154 IIN	07/21/14	7,006 94	Environmental Imp , Inc	7,006 94
0021176-IN	07/24/14	9,554 62	Invoice 330	9,554 62
0021146 IN	07/21/14	7,561 00	Environmental Imp , Inc	7,561 00

Totals :	24,122.56	24,122.56
-----------------	------------------	------------------

<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 \$ 24,122.56 Check Date 08/19/14 Check No 3586</p>
<p>**** TWENTY FOUR THOUSAND ONE HUNDRED TWENTY TWO AND 56/100 DOLLARS</p>		
<p>Pay To the order of :</p>	<p>Environmental Imp , Inc P O Box 79266 Houston, Texas 77279-9266</p>	<p>*** COPY *** Your Signature Here</p>

EXHIBIT DDU-9C

Page 481 of 527

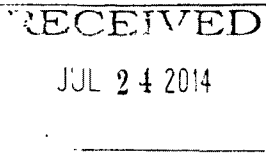
DDU16 - 017453

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1101
1133 Brittmore, Suite 100, Houston, Texas 77043
Post Office Box 79266 Houston, Texas 77279-9266



Invoice Number 0021154-IN
Invoice Date 7/21/2014
Customer # 08-0008485
Created By MFW
Salesperson 850 - Michael Carpenter

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: E12 Job #/Name: 8366140 White Bluff Resort

Customer: PO	Ship Via	FOB	Terms	Shipped
22547			Upon Receipt	7/15/2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	4 00	4 00	0 00		
Upgrade 240V Core		Whse: 008			1,641.24	\$6,564.96
Serial Number: WH502668						
Serial Number: WH502669						
Serial Number: WH502670						
Serial Number: WH502681						
SD1A010C3AA	EACH	4 00	4 00	0 00		
Protect Panel		Whse: 008			0 00	\$0 00
8203	EACH	3 00	3 00	0 00		
Stator/ Liner - Extreme		Whse: 008			80 56	\$241 98

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!

Net Invoice:	\$6,806.94
Freight:	200.00
Sales Tax:	0.00
Invoice Total:	\$7,006.94
Less Deposit:	0.00
TOTAL:	\$7,006.94

www.ei2texas.com
TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 3697

10/28/14

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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0022235 IN	10/08/14	7,325.49	Invoice 364	7,325.49
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Totals :		7,325.49		7,325.49
-----------------	--	-----------------	--	-----------------

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

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

Check Amt \$ **7,325.49**
Check Date 10/28/14
Check No **3697**

**** SEVEN THOUSAND THREE HUNDRED TWENTY FIVE AND 49/100 DOLLARS

Pay

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

*** COPY ***

Your Signature Here

environmental improvements inc.



Invoice

713-461-1111 Fax 713-461-1111
11455 Barkway Circle Houston, Texas 77036
P.O. Box 79266 Houston, Texas 77279

RECEIVED
OCT 10 2014
BY:

Invoice Number 0022235-IN
Invoice Date 10/8/2014
Customer # 08-0008435
Created By MFW
Salesperson 850 - Michael Carpenter

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. E12 Job #/Name: 8510140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
	BEST WAY		Upon Receipt	8/6/2014

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		1,641.24	\$3,282.48
Serial Number	WH508792					
Serial Number	WH509212					
GGG-GGP	EACH	1.00	1.00	0.00		
Core for 36"x48" Basin			Whse: 008		2,401.77	\$2,401.77
Serial Number	WH502672					
GGG-GGP	EACH	1.00	1.00	0.00		
W Series Core			Whse: 008		1,641.24	\$1,641.24
Serial Number	WH502671					
SD1A010C3AA	EACH	3.00	3.00	0.00		
Protect Panel			Whse: 008		0.00	\$0.00
GGG3648	EACH	1.00	1.00	0.00		
36"x48 GG tank			Whse: 008		0.00	\$0.00

9038-U \$2401.77
8465-0000 \$4973.77
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!

Net Invoice:	\$7,325.49
Freight:	250.00
Sales Tax:	604.35
Invoice Total:	\$8,179.84
Less Deposit:	0.00
TOTAL:	\$8,179.84

www.ei2texas.com
TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No CNVIII.IP

Check No: 3707

11/04/14

Environmental Imp , Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
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0022255-IN	10/13/14	451.18	Environmental Imp , Inc	451.18
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Totals :			451.18	451.18
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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 \$ 451.18
 Check Date 11/04/14
 Check No 3707

**** FOUR HUNDRED FIFTY ONE AND 18/100 DOLLARS

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

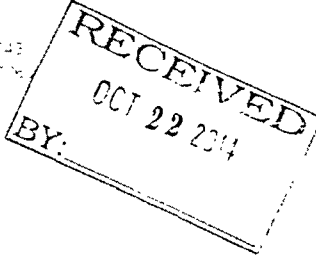
*** COPY ***
 Your Signature Here

environmental EI² improvements inc.

Invoice

1100 West Loop East, Suite 1000
Houston, Texas 77043
Phone: 713-461-1111 Fax: 713-461-1112

Invoice Number 0022255-IN
Invoice Date 10/13/2014
Customer # 08-C008485
Created By MFW
Salesperson 855 - Kevin Dane



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: E12 Job #/Name: 8521140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
V/ T Dillworth	BEST WAY		Upon Receipt	10/1-2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
7290	EACH	1.00	1.00	0.00		
Pressure switch, on/off					59.55	\$59.55
7291	EACH	1.00	1.00	0.00		
Pressure switch, alarm					59.55	\$59.55
6203	EACH	1.00	1.00	0.00		
Seal LSH					3.39	\$3.39
3212	EACH	1.00	1.00	0.00		
Cord Grp					13.65	\$13.65
8203	EACH	1.00	1.00	0.00		
Stator/ Liner - Extreme					80.56	\$80.66
(2) Hours Service						\$200.00
\$100/hour						

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!

Net Invoice:	\$416.80
Freight	0.00
Sales Tax	34.38
Invoice Total	\$451.18
Less Deposit	0.00
TOTAL:	\$451.18

EXHBIBIT DDU-9C

www.ei2texas.com
TEXAS . OKLAHOMA
Page 486 of 527

DDU16 - 017458

Double Diamond Utilities Co.

Vendor No : ENVIIMP

Check No . 3760

12/30/14

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0022429 IN	10/28/14	5,826 35	Invoice 381	5 826 35
0022852-IN	12/05/14	10,006 48	Invoice 380	10,006 48

Totals :		15,832.83		15,832.83
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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 \$ **15,832.83**
 Check Date 12/30/14
 Check No **3760**

**** FIFTEEN THOUSAND EIGHT HUNDRED THIRTY TWO AND 83/100 DOLLARS

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

*** COPY ***
 Your Signature Here

environmental improvements inc.



Invoice

RECEIVED

DEC 09 2014

BY: _____

Invoice Number 0022852-IN ✓
 Invoice Date 12/5/2014 ✓
 Customer # 08-0008485 ✓
 Created By MFW
 Salesperson 850 - Michael Carpenter

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: _____ E12 Job #/Name: 8049150 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
23076	BEST WAY		Upon Receipt	12/3/2014

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF Upgrade 240V Core	EACH	4.00	4.00	0.00	1,641.24	\$6,564.96
Serial Number: WH517622						
Serial Number: WH517623						
Serial Number: WH517640						
Serial Number: WH517641						
GGS-GGP Gator Grinder Pump	EACH	1.00	1.00	0.00	2,401.77	\$2,401.77
Serial Number: WH517436						
GGS3648 36"48 GG tank	EACH	1.00	1.00	0.00	0.00	\$0.00
SD1A010C3AA Protect Panel	EACH	5.00	5.00	0.00	0.00	\$0.00

1091

8465-0000

9091 \$9334.96

2,401.77 Job# 9042 U
 \$2,401.77
 761192

RECEIVED
 DEC 10 2014
 BY: _____

- * 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!

www.ei2texas.com
 TEXAS . OKLAHOMA

Net Invoice	\$8,966.73
Freight	300.00
Sales Tax	739.75
Invoice Total	\$10,006.48
Less Deposit	0.00
TOTAL	\$10,006.48 ✓

2015
Smith Pump

Double Diamond Utilities Co.

Vendor No. SMITPUM

Check No 3890

03/31/15

Smith Pump Company, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SK10A.5	03/04/15	255.47	Smith Pump Company Inc	255.47
Totals :		255.47		255.47

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

Compass Bank

Dallas TX 75265 0961

88-0744/1119

Check Amt	\$ 255.47
Check Date	03/31/15
Check No	3890

**** TWO HUNDRED FIFTY FIVE AND 47/100 DOLLARS

Pay

To the order

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

*** COPY ***

Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

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

Ship To: White Bluff On Lake Whitney
Route Driver to meet Todd in
Hillsboro
Call cell: 254-292-3980
Call 15mins before arrival
Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number S1010425 ✓
Date 3.4.2015 ✓
Page 1 of 1
Sales order SC035490
Customer PO 23284
Your ref.
Our ref. 126
Payment Net 30 Days
Invoice account 116067
Contact Todd Dilworth
Phone 254-694-0371
Fax 254-694-7098

Item number	Description	Quantity	Unit	Unit price	Disc pct	Discount	Total
2213-007	Extension-Riser Fbrgls>36"DX12"T GA-36X12EXT	1.00	EA	236.00			236.00

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

MAR 06 2015

8465-0000
9091

Sales balance	Total discount	Misc charges	Sales tax	Round-off	Total
236.00	0.00	0.00	19.47	0.00	255.47 USD
Payment per	4/3/2015				

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 3940

05/05/15

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
51010582	04/15/15	270.63	Smith Pump Company, Inc	270.63
Totals :		270.63		270.63

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

Compass Bank
Dallas TX 75265 0561

88 0744/1119

Check Amt \$ 270.63
Check Date 05/05/15
Check No 3940

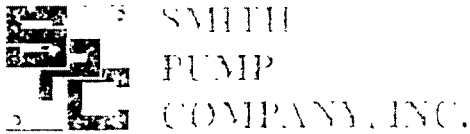
**** TWO HUNDRED SEVENTY AND 63/100 DOLLARS

Pay
To the
order
of .

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

*** COPY ***

Your Signature Here



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

APR 17 2015

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

Sold To: White Bluff On Lake Whitney
 20022 Misty Valley Circle
 Whitney, TX 76692

Invoice

Number : S1010562 ✓
 Date : 4/15/2015
 Page : 1 of 1
 Sales order : SO036392
 Customer PO :
 Your ref. :
 Our ref. : 126
 Payment : Net 30 Days
 Invoice account : 116067 ✓
 Contact : Todd Dilworth
 Phone : 254-694-0371
 Fax : 254-694-7298

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
2213-005	Extension-Riser Fbrgls>36"dx18" T GA-36X18EXT	1.00	EA	250.00			250.00

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

84465-0000
 9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
250.00	0.00	0.00	20.63	0.00	270.63 USD
Payment per	5/15/2015				

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 **4036**

07/21/15

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
51010913	06/30/15	612.70	Smith Pump Company Inc	612.70
51010874	06/29/15	7,351.60	Smith Pump Company Inc	7,351.60
Totals :		7,964.30		7,964.30

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

Compass Bank

Dallas TX 75261-0561

88 07/44/1119

**** SEVEN THOUSAND NINE HUNDRED SIXTY FOUR AND 30/100 DOLLARS

Check Amt	\$ 7,964.30
Check Date	07/21/15
Check No	4036

Pay

To the
order

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

of :

*** 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
20022 Misty Valley Circle
Whitney, TX 76692

9/2/2015

Invoice

Number S1010913 ✓
Date 6/30/2015 ✓
Page 1 of 1
Sales order SO037924
Customer PO 23528
Your ref
Our ref 126
Payment Net 30 Days
Invoice account 1*6067 ✓
Contact Todd Dilworth
Phone 254-694-0371
Fax 254-694-7098

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Item number	Description	Quantity	Unit	Unit price	Disc. pct	Discount	Total
6000-021	Switch-Mech Float 20' Cord Open, W/O plug 2CPMPD-WOP, 1003259	6.00	EA	55.00			330.00
2213-007	Extension-R.ser, Fbrgls>36"Dx12"T GA-36X12EXT	1.00	EA	236.00			236.00

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

8465.0000
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
566.00	0.00	0.00	46.70	0.00	612.70 USD
Payment per	7/30/2015				

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 **4053**

07/28/15

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
SI0109-9	07/09/15	297.69	Smith Pump Company Inc	297.69
Totals :		297.69		297.69

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

Compass Bank

Dallas TX 75265 0161

88 0744/1119

Check Amt	\$ 297.69
Check Date	07/28/15
Check No	4053

*** TWO HUNDRED NINETY SEVEN AND 69/100 DOLLARS

Pay

To the
order

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

of :

*** COPY ***
Your Signature Here



**SMITH
PUMP
COMPANY, INC.**

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

JUL 11 2015

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

Invoice

Number S1010959
Date : 7-9/2015
Page 1 of 1
Sales order SQ038142
Customer PO 23634
Your ref
Our ref 126
Payment Net 30 Days
Invoice account 116067
Contact : Todd Dilworth
Phone : 254-694-0371
Fax : 254-694-7098

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Item number	Description	Quantity	Unit	Unit price	Disc pct.	Discount	Total
2213-006	Extension-Riser Forgis>36"D x 24"T GA-36X24EXT	1.00	EA	275.00			275.00

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

4091
8465-00000

Sales balance	Total discount	Misc charges	Sales tax	Round-off	Total
275.00	0.00	0.00	22.69	0.00	297.69 USD
Payment per	8/8/2015				

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

Double Diamond Utilities Co.

Vendor No SM:TPUM

Check No 4127

09/15/15

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
5011097	08/07/15	493.62	Smith Pump Company, Inc	493.62
Totals :		493.62		493.62

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

Compass Bank

Dallas, TX 75201-0501

88 0744/1119

**** FOUR HUNDRED NINETY THREE AND 62/100 DOLLARS

Check Amt \$ 493.62

Check Date 09/15/15

Check No 4127

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
20022 Misty Valley Circle
Whitney, TX 76692

4-1-15

Sold To: White Bluff On Lake Whitney
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number: S 011797
Date: 8.10.2015
Page: 1 of 1
Sales order: SO038847
Customer PO: 23756
Your ref:
Our ref: 126
Payment: Net 30 Days
Invoice account: 116067
Contact: Todd Dilworth
Phone: 254-694-0371
Fax: 254-694-7098

Item number	Description	Quantity	Unit	Unit price	Disc. pct.	Discount	Total
6900-021	Switch-Mech Float 20' Cord Open, A-O plug 20PMPD-WOP, 1003250	4.00	EA	55.00			220.00
2213-007	Extension-Riser, Fbrgls>36"DX12"T GA-36X12EXT	1.00	EA	236.00			236.00

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

4405-0000
9091

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
456.00	0.00	0.00	37.62	0.00	493.62 USD
Payment per	9/9/2015				

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