

Double Diamond Utilities Co.

Vendor No SMITPUM

Check No 4190

10/20/15

Smith Pump Company, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
31011265	10/09/15	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 75205-0501

RR 0.441119

Check Amt : \$ 297.69

Check Date : 10/20/15

Check No 4190

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

Pay

To the
order

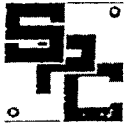
Smith Pump Company Inc
301 M & B Industrial

of :

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 2 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 SI011285 ✓
Date 9/30/2015 ✓
Page 1 of 1 ✓
Sales order SO139827 ✓
Customer PO 23312 ✓
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 W/O plug 20PMPD-WOP, 1003259	5.00	EA	55.00			275.00

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
275.00	0.00	0.00	22.69	0.00	297.69 USD
Payment per	10/30/2015				

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

2015
ENVIRONMENTAL
IMPROVEMENTS

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 3952

05/14/15

Environmental Imp, Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0022235 IN 2	10/08/14	854.35	Environmental Imp., Inc	854.35
Totals :		854.35		854.35

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

Compass Bank
Dallas, TX 75265-0561

88-0744/1119

Check Amt	\$ 854.35
Check Date	05/14/15
Check No	3952

**** EIGHT HUNDRED FIFTY FOUR AND 35/100 DOLLARS

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

*** COPY ***
Your Signature Here

Invoice

1.

Invoice Number 0022235-IN
 Invoice Date 10/8/2014
 Customer # 08-0008485
 Created By MFW
 Salesperson 850 - Michael Carpenter

Remittance

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	
U200A0BAAF Upgrade 240V Core	EACH	2.00	2.00	0.00	1,641.24	\$3,282.48
Serial Number: WH508792		Whse: 008				
Serial Number: WH509212						
GGG-GGP Core for 36"x48" Basin	EACH	1.00	1.00	0.00	2,401.77	\$2,401.77
Serial Number: WH502672		Whse: 008				
GGG-GGP W Series Core	EACH	1.00	1.00	0.00	1,641.24	\$1,641.24
Serial Number: WH502671		Whse: 008				
SD1A010C3AA Protect Panel	EACH	3.00	3.00	0.00	0.00	\$0.00
GGG3648 36"48 GG tank	EACH	1.00	1.00	0.00	0.00	\$0.00
		Whse: 008				

*Short paid
 \$854.35
 8/11/15 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:	\$7,325.49
Freight:	250.00
Sales Tax:	604.35
Invoice Total:	\$8,179.84
Less Deposit:	0.00
TOTAL:	\$8,179.84

Double Diamond Utilities Co.

Vendor No ENVIMP

Check No 3841

03/03/15

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0023370-IN	01/22/15	5,741.88	ac#08-0008485 PO#23194	5,741.88
Totals :		5,741.88		5,741.88

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

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

Check Amt	\$ 5,741.88
Check Date	03/03/15
Check No	3841

**** FIVE THOUSAND SEVEN HUNDRED FORTY ONE AND 88/100 DOLLARS

Pay

To the order

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

of :

*** COPY ***
Your Signature Here

environmental improvements inc.

EI²

Invoice

1101 West 11th Street, Suite 100
 Houston, Texas 77008
 P.O. Box 79266, Houston, Texas 77279

RECEIVED
 JAN 27 2015
 BY: _____

Invoice Number 0023370-IN ✓
 Invoice Date 1/22/2015 ✓
 Customer # 08-0008485 ✓
 Created By MFW
 Salesperson 855 - Kevin Dane

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

RECEIVED
 JAN 29 2015
 BY: _____

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

Fax No:

EI2 Job #/Name: 8122150 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
23194	BEST WAY		Upon Receipt	1/22/2015

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U2CCA08AAF	EACH	3 00	3 00	0 00		
Upgrade 240V Core					1 641 24	\$4,923 72
Serial Number	WH520841					
Serial Number	WH520859					
Serial Number	WH520862					
SD*A010C3AA	EACH	3 00	3 00	0 00		
Protect Panel					0 00	50 00
8203	EACH	3 00	3 00	0 00		
Stator Liner - Extreme					80 66	\$241 98

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: 55 165 70
 Freight: 150 00
 Sales Tax: 426 18
 Invoice Total: 55 741 88
 Less Deposit: 0 00 ✓
 TOTAL: 55 741 88

www.ei2texas.com

TEXAS . OKLAHOMA

Page 506 of 527

EXHIBIT DDU-9C

DDU16 - 017478

Double Diamond Utilities Co.

Vendor No. ENVIIMP

Check No: 3901

04/14/15

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0023997-IN	03/23/15	10,268.42	Invoice 402	10,268.42
Totals :		10,268.42		10,268.42

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

Compass Bank
 Dallas TX 75265 0561 88-0744/1119

Check Amt	\$ 10,268.42
Check Date	04/14/15
Check No	3901

**** TEN THOUSAND TWO HUNDRED SIXTY EIGHT AND 42/100 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

711 W. 11th Street, Suite 100, Houston, TX 77002
 P.O. Box 994, Taylor, TX 77787

Invoice Number 0023997 IN
 Invoice Date 3/23/2015
 Customer # 58-0008435
 Created By JLF
 Salesperson 250 Michael Carpenter

RECEIVED
 MAR 31 2015
 BY: _____

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

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

MAR 31 2015

Fax No:

EI2 Job #/Name: 8187150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
23289			Upon Receipt	3/6/2015

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:	WH522227					
Serial Number:	WH522241					
Serial Number:	WH522895					
Serial Number:	WH523322					
GG5-GGP	EACH	1.00	1.00	0.00		
Gator Grinder Pump			Whse: 008		2,401.77	\$2,401.77
Serial Number:	WH523245					
82C3	EACH	3.00	3.00	0.00		
Stator/ Liner - Extreme			Whse: 008		80.66	\$241.98

9043-V # 7678.70
 # 7639.72
 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.	\$9,208.71
Freight	300.00
Sales Tax.	759.71
Invoice Total.	\$10,268.42
Less Deposit	0.00
TOTAL	\$10,268.42

Double Diamond Utilities Co.

Vendor No. ENVIIMP

Check No. 3910

04/21/15

Environmental Imp, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0024263 IN	03/31/15	3,703.29	ac#08-0008485	3,703.29
Totals :		3,703.29		3,703.29

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

Compass Bank
Dallas TX 75265 0551 88-0744/1119

Check Amt	\$ 3,703.29
Check Date	04/21/15
Check No	3910

**** THREE THOUSAND SEVEN HUNDRED THREE AND 29/100 DOLLARS

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

*** COPY ***
Your Signature Here

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 3934

05/05/15

Environmental Imp, Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0024442 IN	04/14/15	5,434.72	Invoice 409	5,434.72
0024450 IN	04/15/15	5,554.93	AC# 08-0008485	5,554.93
Totals :		10,989.65		10,989.65

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

Compass Bank

Dallas, TX 75265 0561

88 0744/1119

**** TEN THOUSAND NINE HUNDRED EIGHTY NINE AND 65/100 DOLLARS

Check Amt	\$ 10,989.65
Check Date	05/05/15
Check No	3934

Pay
To the
order
of :

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

*** COPY ***
Your Signature Here

**environmental
improvements inc.**



Invoice

215 JARVIS MILLS FLD HOUSTON TX 77043
2156 WINDY HILL BLVD HOUSTON TX 77043
P.O. BOX 79266 HOUSTON TEXAS 77279-9266

APR 17 2015

Invoice Number 0024450-IN
Invoice Date 4/15/2015
Customer # 08-0008485
Created By JLF
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: 8238150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
23398	BEST WAY		Net 30 Days	4/9/2015

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:	WH524468					
Serial Number:	WH527294					
Serial Number:	WH527295					
SD1A010C3AA	EACH	3.00	3.00	0.00		
Protect Panel			Whse: 008		0 00	\$0 00
PB0739G01	EACH	3.00	3.00	0.00		
Vent Kit, Mushroom 2" NPT			Whse: 008		0 00	\$0 00

5405.0000
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:	225 00
Sales Tax:	406 21
Invoice Total:	55 554 93
Less Deposit:	0 00
TOTAL	55 554 93

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TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No: ENVIIMP

Check No: 3996

06/23/15

Environmental Imp., Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0025406 IN	05/29/15	5,554.93	Environmental Imp., Inc	5,554.93
0025187-IN	05/25/15	13,716.89	Invoice 428	13,716.89
Totals :		19,271.82		19,271.82

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

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

Check Amt	\$ 19,271.82
Check Date	06/23/15
Check No	3996

**** NINETEEN THOUSAND TWO HUNDRED SEVENTY ONE AND 82/100 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

20022 Misty Valley Circle
Whitney, TX 76692

Invoice Number 0025406-IN ✓
Invoice Date 5/29/2015 ✓
Customer # 08-0008485 ✓
Created By JLF
Salesperson 850 - Michael Carpenter

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

PAID
JUN 01 2015

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

Fax/Email

EI2 Job #/Name: 8325150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
23507	BEST WAY		Net 30 Days	5/22/2015

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:	WH528368					
Serial Number:	WH528372					
Serial Number:	WH528384					
SD1A010C3AA	EACH	3.00	3.00	0.00		
Protect Panel			Whse: 008		0 00	\$0 00
P30739G01	EACH	3.00	3.00	0.00		
Vent Kit, Mushroom 2" NPT			Whse: 008		0 00	\$0 00

9091

8465-0000

- * 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	225 00
Sales Tax	406 21
Invoice Total:	\$5 554 93
Less Deposit	0 00
TOTAL:	\$5 554 93 ✓

www.ei2texas.com
TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIMP

Check No 4045

07/28/15

Environmental Imp , Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0025759-IN	06/30/15	7,331.57	Environmental Imp , Inc	7,331.57
0025629-IN	06/11/15	5,479.93	Environmental Imp , Inc	5,479.93
Totals :		12,811.50		12,811.50

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

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

Check Amt	\$ 12,811.50
Check Date	07/28/15
Check No	4045

**** TWELVE THOUSAND EIGHT HUNDRED ELEVEN AND 50/100 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

2100 West Loop East, Suite 1000
Houston, Texas 77028
P.O. Box 79266, Houston, Texas 77279-9266

JUL 03 2015

Invoice Number 0025759-IN
Invoice Date 6/30/2015
Customer # 08-0008485
Created By JLF
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/Email E12 Job #/Name: 8417150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped		
23540	BEST WAY		Net 30 Days	7/8/2015		
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U20CA08AAF	EACH	4.00	4.00	0.00		
Upgrade 240V Core			Whse: 008		1 641.24	\$6 564.96
Serial Number: WH534458						
Serial Number: WH534459						
Serial Number: WH534461						
Serial Number: WH534465						
SD1A010C3AA	EACH	4.00	4.00	0.00		
Protect Panel			Whse: 008		0.00	\$0.00
PE0739G01	EACH	4.00	4.00	0.00		
Vent Kit, Mushroom, 2" NPT			Whse: 008		0.00	\$0.00

841715-0000
1091

- * 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 the number listed above
- * THANK YOU FOR YOUR BUSINESS!

Net Invoice:	\$6,564.96
Freight:	225.01
Sales Tax:	541.60
Invoice Total:	\$7,331.57
Less Deposit:	0.00
TOTAL:	\$7,331.57

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TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vend. No E1VIIMP

Check No 4148

10/06/15

Environmental Imp , Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0026585-IN	08/31/15	248.66	Invoice 469	248.66
0026134-IN	07/29/15	7,331.57	Environmental Imp , Inc	7,331.57
Totals :		7,580.23		7,580.23

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

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

Check Amt	\$ 7,580.23
Check Date	10/06/15
Check No	4148

**** SEVEN THOUSAND FIVE HUNDRED EIGHTY AND 23/100 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

JUL 31 2015

11349111111 Fax 713-971-1111
1165 Britton Rd. Suite 107 Houston, Texas 77043
Post Office Box 79266 Houston, Texas 77279-0266

Invoice Number 0026134-IN ✓
Invoice Date 7/29/2015 ✓
Customer # 08 0005485 ✓
Created By JLF
Salesperson 350 - Michael Carberter

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/Email	E12 Job #/Name: 8492150 White Bluff		
Customer PO	Ship Via	FOB	Terms
23707	BEST WAY		Net 30 Days
			Shipped 7/27/2015

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
w/ Panels & Mushroom Vents						
Serial Number	WH534207					
Serial Number	WH534216					
Serial Number	WH534456					
Serial Number	WH534466					

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 the number listed above
- * THANK YOU FOR YOUR BUSINESS!

www.ei2texas.com
TEXAS . OKLAHOMA

Net Invoice	\$6,564.96
Freight	225.01
Sales Tax	541.60
Invoice Total	\$7,331.57
Less Deposit	0.00
TOTAL	\$7,331.57 ✓

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No . 4160

10/13/15

Environmental Imp , Inc.

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0026750 IN	09/15/15	7,331.57	Environmental Imp , Inc	7,331.57
Totals :		7,331.57		7,331.57

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

Compass Bank
Dallas TX 75265 0561 88-0744/1119

Check Amt	\$ 7,331.57
Check Date	10/13/15
Check No	4160

**** SEVEN THOUSAND THREE HUNDRED THIRTY ONE AND 57/100 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.

SEP 19 2015

Invoice

1113 W. 111th St. #4111, Houston, Texas 77043
 1113 W. 111th St. #4111, Houston, Texas 77043
 P.O. Box 79266, Houston, Texas 77279-9266

Invoice Number 0026750-IN ✓
 Invoice Date 9/15/2015 ✓
 Customer # 08-0008485 ✓
 Created By JLF
 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/Email

EI2 Job #/Name: 8595150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped		
23851	BEST WAY		Net 30 Days	9/8/2015		
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	WH538855					
Serial Number	WH538865					
Serial Number	WH538876					
Serial Number	WH538887					
SD1A010C3AA	EACH	4.00	4 00	0 00		
Protect Panel			Whse: 008		0 00	\$0 00
P60739G01	EACH	4 00	4 00	0 00		
Vent Kit Mushroom, 2" NPT			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 the number listed above
- * THANK YOU FOR YOUR BUSINESS!

Net Invoice: \$6,564.96
 Freight 225.01
 Sales Tax 541.60
 Invoice Total \$7,331.57
 Less Deposit 0.00
 TOTAL \$7,331.57 ✓

www.ei2texas.com
 TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 4208

11/10/15

Environmental Imp., Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
0026754 IN 2	09/15/15	1,130 19	Environmental Imp , Inc	1,130 19
0027113 IN	10/15/15	7,331 57	Environmental Imp , Inc	7,331 57
0026749 IN	09/15/15	7,331 57	Environmental Imp , Inc	7,331 57
0026754 IN	09/15/15	5,321 10	Invoice 499	5,321 10
0027277 IN	10/26/15	5,554 93	Environmental Imp , Inc	5,554 93
Totals :		26,669.36		26,669.36

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

Compass Bank
Dallas TX 75265 0561 88-0744/1119

Check Amt	\$ 26,669.36
Check Date	11/10/15
Check No	4208

**** TWENTY SIX THOUSAND SIX HUNDRED SIXTY NINE AND 36/100 DOLLARS

Pay
To the
order
of :
Environmental Imp , Inc
P O Box 79286
Houston, Texas 77279-9266

*** COPY ***
Your Signature Here

**environmental
improvements inc.**



Invoice

20022 Misty Valley Circle
Whitney, TX 76692

Invoice Number 00271134N
Invoice Date 10/15/2015
Customer # 02-0005495
Created By JLF
Salesperson 950 - Michael Carpenter

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

OCT 17 2015

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

Fax/Email

EI2 Job #/Name: 8668150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
23949	BEST WAY		Net 30 Days	10/8/2015

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U20CA03AAF	EACH	4.00	4.00	0.00		
Upgrade 240V Core			Whse: 008		1,641.24	\$6,564.96
Serial Number	WH538868					
Serial Number	WH538883					
Serial Number	WH542443					
Serial Number	WH542547					
SD1401003AA	EACH	4.00	4.00	0.00		
Protect Panel			Whse: 008		0.00	\$0.00
FEC739G01	EACH	4.00	4.00	0.00		
Vent Kit Mushroom 2" NET			Whse: 008		0.00	\$0.00

4415.0000
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 the number listed above
- * THANK YOU FOR YOUR BUSINESS!

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TEXAS . OKLAHOMA

Net Invoice	\$6,564.96
Freight	0.00
Sales Tax	541.00
Invoice Total	\$7,005.96
Less Deposit	0.00
TOTAL	\$7,005.96

Invoice

Invoice Number 0026749-IN ✓
Invoice Date 9/15/2015 ✓
Customer # 08-0008485 ✓
Created By JLF
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:** 8587150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
23842	BEST WAY		Net 30 Days	9/4/2015

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U250A08AAF	EACH	4.00	4.00	0.00		
Upgrade 240V Core		Whse: 008			1 641 24	\$6 564 96
Serial Number	WH534870					
Serial Number	WH534874					
Serial Number	WH538860					
Serial Number	WH538873					
SD1A010C3AA	EACH	4.00	4.00	0.00		
Protect Panel		Whse: 008			0.00	\$0.00
P80739G01	EACH	4.00	4.00	0.00		
Vent Kit, Mushroom 2" NPT		Whse: 008			0.00	\$4.00

007 2 0 0 0 0

8425-0000
 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
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- * THANK YOU FOR YOUR BUSINESS!

Net Invoice:	<u>\$6,564.96</u>
Freight	225.01
Sales Tax	<u>541.60</u>
Invoice Total:	<u>\$7,331.57</u>
Less Deposit	0.00
TOTAL:	<u>\$7,331.57</u>

Double Diamond Utilities Co.

Vendor No **ENVIIMP**

Check No **4272**

01/12/16

Environmental Imp , Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
00327763 IN	12/09/15	7,331.57	Environmental Imp , Inc	7,331.57
0027581 IN	11/17/15	11,109.85	Environmental Imp , Inc	11,109.85
Totals :		18,441.42		18,441.42

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

Green Bank, NA

Houston TX 77058

113024164

Pay

To the
order

of :

Environmental Imp , Inc
P O Box 19266
Houston Texas 77279-9266

**** EIGHTEEN THOUSAND FOUR HUNDRED FORTY ONE AND 42/100 DOLLARS

Check Amt \$ **18,441.42**

Check Date : 01/12/16

Check No : **4272**

*** COPY ***

Your Signature Here

**environmental
improvements inc.**



Invoice

Invoice Number 0027585-IN ✓
 Invoice Date 11/17/2015 ✓
 Customer # 08-0008435 ✓
 Created By JLF
 Salesperson 350 - Michael Carpenter

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

NOV 19 2015

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

Customer PO	Ship Via	FOB	Terms	Shipped		
24043	BEST WAY		Net 30 Days	11/19/2015		
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U20CA03AAF	EACH	6.00	6.00	0.00	1541.24	51347.44
Upgrade 24V Core						
Serial Number:	WF-547843		Whse. 008			
Serial Number:	WF-547804					
Serial Number:	WF-547805					
Serial Number:	WF-547832					
Serial Number:	WF-547841					
Serial Number:	WF-547842					
SD1A01003AA	EACH	6.00	6.00	0.00	0.00	50.00
Protect Panel						
PB0709001	EACH	6.00	6.00	0.00	0.00	30.00
Vent Kit Mushroom 2" NPT						

3465-0000
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 the number listed above
- * THANK YOU FOR YOUR BUSINESS!

Net Invoice	51347.44
Freight	443.99
State Tax	312.40
Invoice Total	51703.83
Less Discount	0.00
TOTAL	51703.83

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 TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 4272

01/12/16

Environmental Imp , Inc

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
002/763 IN	12/09/15	7,331.57	Environmental Imp , Inc	7,331.57
002/582 IN	11/17/15	11,109.85	Environmental Imp , Inc	11,109.85
Totals :		18,441.42		18,441.42

WC

<p>Double Diamond Utilities Co 5455 Belt Line Road Suite 200 Dallas, TX 75254</p>	<p>Green Bank, NA Houston, TX 77098 113024164</p>	<p>Check Amt \$ 18,441.42 Check Date 01/12/16 Check No 4272</p>
<p>Pay ***** EIGHTEEN THOUSAND FOUR HUNDRED FORTY ONE AND 42/100 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

Invoice Number 002776344 ✓
 Invoice Date 12/02/15 ✓
 Customer # 130003445 ✓
 Created By JLF
 Salesperson 350 Michael C. Jumper

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

DEC 12 2015

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

Fax No

EI2 Job #/Name: 3731150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
24038	BEST WAY		Net 30 Days	11/02/2015

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
0200A02AA7 Upgrade C40V Core	EACH	4.00	4.00	0.00	1,541.24	\$6,564.96
Serial Number	WH543211		Whse 008			
Serial Number	WH543691					
Serial Number	WH543106					
Serial Number	WH543137					
301A01001AA Product Plate	EACH	4.00	4.00	0.00	0.00	\$0.00
Whse		008				
P80775001 Vent Kit, M, Unroom, 2" NPT	EACH	4.00	4.00	0.00	0.00	\$0.00
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 the number listed above
- * THANK YOU FOR YOUR BUSINESS!

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Net Invoice	\$6,564.96
Freight	2,700.00
Sales Tax	\$1,100.00
Invoice Total	\$10,364.96
Less Payment	(4,000.00)
TOTAL	\$6,364.96