

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
S1007400	01/10/13	487.13	AC# 116067 PO# 21044	487.13 <i>WV</i>

Totals :	487.13	487.13
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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 \$ **487.13**
 Check Date 02/26/13
 Check No **2863**

**** FOUR HUNDRED EIGHTY SEVEN AND 13/100 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

RECEIVED JAN 11 2013

Ship To: White Bluff On Lake Whitney
2022 Misty Valley Circle
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney
2022 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
S1008480	09/26/13	835.69	AC# 116067	835.69

Totals :	835.69	835.69
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Double Diamond Utilities Co
 5495 Belt Line Road, Suite 200
 Dallas, TX 75254

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

Check Amt \$ **835.69**
 Check Date 10/08/13
 Check No **3171**

**** EIGHT HUNDRED THIRTY FIVE AND 69/100 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
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
BY _____

84105-0000
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
S100R4R9	09/30/13	194.85	AC# 116067	194.85

Totals :	194.85	194.85
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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 \$ 194.85 Check Date 11/05/13 Check No 3203
**** ONE HUNDRED NINETY FOUR AND 85/100 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
2002 Misty Valley Circle
Whitney, TX 76692

Sold To: White Bluff On Lake Whitney
2002 Misty Valley Circle
Whitney, TX 76692

Invoice

Number: SI008489
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

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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
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S0027637-1	12/26/13	510.94	Smith Pump Company, Inc	510.94
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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

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

CONFIRMATION

Number: SO027637-1
Date: 12/25/2013
Page: 1 of 1
Sales order: SO027637
Customer PO: 22066
Your ref:
Our ref: David M. McDaniel
Payment: Net 30 Days
Ship Via: Pick up
Salesman: Christopher B. Browder
Sales Unit: CBB

Attn:
Phone:
Fax:

Item number	Description	Quantity	Unit	Unit price	Ship date	Disc. p	Amount
0213-007	Extension-Riser Posts>36" D x 12" T GA-36 K10EKT	2.00	EA	236.00	12/27/2013		472.00

RECEIVED
12/28/2013
BY _____

8465-0000
9091

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
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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 \$ **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

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

of :

*** COPY ***

Your Signature Here

environmental
improvements inc.



Invoice

713 461-1111 Fax 713 461-1821
1153 Britmore 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

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

RECEIVED JAN 23 2013

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

Fax No: EI2 Job #/Name: 8057130 White Bluff Resort

Customer PO	Ship via	FOB	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

9025 U 2401.77
9026 U 2401.77
84105-0000 90091
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 **ENVIIMP**
Environmental Imp , Inc

Check No : **2859**

02/26/13

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
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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 **\$ 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 **EI²**
improvements inc.

Invoice

713 461-1111 Fax 713 461-1821
1183 Brittonmoore, Suite 100 Houston, Texas 77043
Post 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 Woods > 968.04 8465-0000 9091
one basin to Rustic Pool
one upgrade to Rustic Pool - 1817-0005 1098.94

- * 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 75265-0961 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

1

713 461-1111 Fax 713 461-1821
1183 Brittoncore 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
: RECEIVED MAR 04 2013

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

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	50 00

54465-0000
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 . 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
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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

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

Pay
 To the
 order
 of :

Environmental Imp . Inc
 P O Box 79286
 Houston, Texas 77279-9266

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

*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1621
1152 Britmoore 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					
GGS-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					
GGS3648	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

9079-U 2401.77
9077-U 2401.77
8405-0000 9091
4973.72

- * 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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TEXAS • OKLAHOMA

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

**** SEVEN HUNDRED FORTY AND 00/100 DOLLARS

Check Amt	\$ 740.00
Check Date	04/23/13
Check No	2940

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
1180 Brittonmore Suite 120 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 36"12 Basin Ext	EACH	1.00	1.00	0.00	425.00
		Whse: 008			
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!

www.ei2texas.com
TEXAS • OKLAHOMA

Net Invoice:	5685.00
Freight	55.00
Sales Tax	0.00
Invoice Total:	5740.00
Less Deposit	0.00
TOTAL	5740.00

Double Diamond Utilities Co.

Vendor 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
0016095 IN	04/23/13	3,511.55	AC# 08-0008485 POW21290	3,511.55

Page 419 of 509

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**

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

Pay
To the
order
of:

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

*** COPY ***
Your Signature Here

DDU16 - 017409

environmental
improvements inc.



Invoice

1

713 461-1111 Fax 713 461-1621
1183 Brittmoores 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: EI2 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	50 00
8203	EACH	2.00	2.00	0.00		
Stator/ Liner - Extreme			Whse: 008		68 56	\$137 12

RECEIVED
MAY 01 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: \$3,419.60
Freight: 91.95
Sales Tax: 0.00
Invoice Total: \$3,511.55
Less Deposit: 0.00
TOTAL: \$3,511.55

www.ei2texas.com
TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No. ENVIIMP

Check No 2993

05/28/13

Environmental Imp, Inc

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

Compass Bank
 Dallas TX 75265 0561 88 0744/1119

Check Amt \$ 1,317.29
 Check Date 05/28/13
 Check No 2993

**** ONE THOUSAND THREE HUNDRED SEVENTEEN 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 **EI²**
improvements inc.

Invoice

1

713-461-1111 Fax 713-461-1821
1163 Brittmoores 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: EI2 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

Handwritten: 8465-0000
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

www.ei2texas.com
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
-----------------	--	------------------	--	------------------

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 **EI²**
improvements inc.

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

Invoice

Invoice Number 0016591-IN
Invoice Date 5/10/2013
Customer # 08-0008435
Created By MFW
Salesperson 345 - 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 JUN 17 2013

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

Customer PO	Ship Via	FOB	Terms	Shipped
21478	BEST WAY		Upon Receipt	6/5/2013

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	\$6,564.96
Freight	104.19
Sales Tax	7.91
Invoice Total	\$6,677.06
Less Deposit	1.00
TOTAL	\$6,676.06

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
-----------------	------------------	------------------

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

Compass Bank
 Dallas TX 75265 0561 88-0744/1119

Check Amt \$ 22,662.01
 Check Date 08/13/13
 Check No 3076

**** TWENTY TWO THOUSAND SIX HUNDRED SIXTY TWO AND 1/100 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.

713.461-1111 Fax 713.461-1821
1180 Brentmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice

Invoice Number 0016663-IN
Invoice Date 6/21/2013
Customer # 03-0008485
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

Fax No. E12 Job #/Name. 8233130 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
/ R. Zrt	BEST WAY		Upon Receipt	6/17/2013

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:	WH470378					
Serial Number	WH470383					
Serial Number	WH470384					
SD1A01CC3AA	EACH	3.00	3.00	0.00		
Protect Panel			Whse. 008		0.00	50.00
8203	EACH	2.00	2.00	0.00		
Stator Liner - Extreme			Whse. 008		68.56	\$137.12

RECEIVED JUN 26 2013

8465-00009091

- * 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	55,150.34
Freight	91.24
Sales Tax	0.00
Invoice Total	55,241.58
Less Deposit	0.00
TOTAL	55,241.58

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TEXAS • OKLAHOMA

environmental
improvements inc.



Invoice

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

Invoice Number 00154111N
Invoice Date 5/23/2013
Customer # 08 0004435
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

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	
U200A08AAF Upgrade 240V Core	EACH	3 00	3 00	0 00	1,641.24	\$4,923.72
Serial Number:	WH463203					
Serial Number:	WH463226					
Serial Number:	WH467945					
SD1A019C3AA Protect Panel	EACH	3 00	3 00	0 00	0.00	\$0.00
		Whse: 008				

EI2 Job #/Name: 8199130 White Bluff Resort

RECEIVED JUL 03 2013

Handwritten: 81165-000
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	\$5,015.31
Less Deposit	0.00
TOTAL:	\$5,015.31

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TEXAS • OKLAHOMA

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

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
Post Office Box 79266 Houston, Texas 77279-9266

Invoice Number 0017016-INV
Invoice Date 7/30/2013
Customer # 03-1008425
Created By MFW
Salesperson 845 - John Barton

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

34650000
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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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**

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

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

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 Your Signature Here

**environmental
improvements inc.**



Invoice

713 461 1111 Fax 713 461 1821
1183 Britmoore 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	
GG5-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					
GG53648	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	\$11,774.44
Freight	0.00
Sales Tax	0.00
Invoice Total	\$11,774.44
Less Deposit	0.00
TOTAL	\$11,774.44

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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**

**** EIGHT THOUSAND FOUR HUNDRED TWENTY THREE AND 62/100 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 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:

EI2 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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TEXAS • OKLAHOMA

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

713 461-1111 Fax 713 461-1821
1183 Brittmoores, 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

713 461-1111 Fax 713 461-1821
1183 Britmore 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: E12 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	50.00
			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

www.ei2texas.com
TEXAS • OKLAHOMA

environmental
improvements inc.



Invoice

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

Invoice Number 0018299-IN
Invoice Date 11-15-2013
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:

EI2 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
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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 \$ **9,980.01**
 Check Date 01/14/14
 Check No **3274**

**** NINE THOUSAND NINE HUNDRED EIGHTY AND 1/100 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 Brittmoores Suite 100 Houston Texas 77043
Pns: 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: 8C33140 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	
GGS-GGP Upgrade 240V Core	EACH	2.00	2.00	0.00	1,641.24	\$3,282.48
Serial Number	WH478877					
Serial Number	WH478878					
L200A08AAF Upgrade 240V Core	EACH	1.00	1.00	0.00	1,641.24	\$1,641.24
Serial Number	WH478888					
SD1A010C3AA Protect Panel	EACH	3.00	3.00	0.00	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!

www.ei2texas.com
TEXAS • OKLAHOMA

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

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
-----------------	--	--	------------------	------------------

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
1183 Brittmore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

RECEIVED DEC 9 1 2013

Invoice Number 0018617-15
Invoice Date 12.30.2013
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: 8048140 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
22065	BEST WAY		Upon Receipt	12/27/2013

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
(7) 240V Upgrade Core w/ Panel @ \$1 641 24 ea.					\$11 488 68

5465-LECO 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
SIC08921	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: SI008921
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

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

Check Amt \$ **510.94**

Check Date **05/27/14**

Check No **3473**

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 SI009289
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

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
S1005635	07/29/14	256.51	Smith Pump Company, Inc	256.51

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

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

Compass Bank

Dallas, TX 75265-0561

88-0744/1119

Check Amt **\$ 256.51**

Check Date **08/19/14**

Check No **3590**

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

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

RECEIVED
JUL 31 2014
BY: _____

Invoice

Number : SI009635
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

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
9091*

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

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

Invoice

Number: SI009667
 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

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>

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 AUG 06 2014
 BY _____

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 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 Belt 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

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 07 2014

BY:

SMITPUM

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 : 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

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
3998	20PMPD1WP, 1003255 (sell units with plugs for the same price as without to complete order) 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>

*8465-0000
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
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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

* 101 }

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

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

Compass Bank
Dallas TX 75265-0561
88 0744/1119

Check Amt \$ **9,078.10**
Check Date 03/11/14
Check No **3362**

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

**** NINE THOUSAND SEVENTY EIGHT AND 10/100 DOLLARS

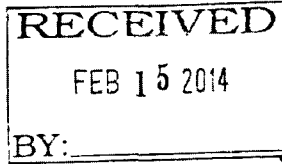
*** COPY ***
Your Signature Here

environmental
improvements inc.



Invoice

713 461 1111 Fax 713 461 1921
1125 Britmore Suite 100 Houston Texas 77048
Post Office Box 79266 Houston Texas 77279-9266



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

1465-0000
9091

1 pump went in @ 9.23.15 to replace old myers
pump size 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!
- www.ei2texas.com
TEXAS • OKLAHOMA

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

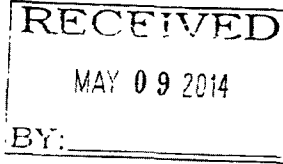
environmental
improvements inc.



Invoice

713 461-1111 Fax 713 461-1827
1182 Brittmoore Suite 100 Houston Texas 77043
Post Office Box 79266 Houston Texas 77279-9266

Invoice Number 0020301-IN
Invoice Date 5/6/2014
Customer # 08-00C8485
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
1862.26

- * 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:	54,043.01
Freight	208.81
Sales Tax:	333.56
Invoice Total:	54,585.38
Less Deposit:	0.00
TOTAL:	54,585.38

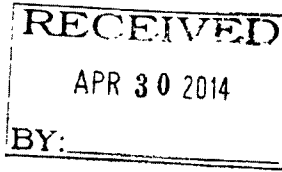
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TEXAS • OKLAHOMA

environmental
improvements inc.

EI²

Invoice

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



Invoice Number 0020134-IN
Invoice Date 4.24/2014
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: 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	EACH	2 00	2 00	0 00		
Upgrade 240V Core			Whse: 008		1 641 24	53,282 48
Serial Number: WH490888						
Serial Number: WH490920						
SD1A010C3AA	EACH	2 00	2 00	0 00		
Protect Panel			Whse: 008		0 00	50 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:	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
-----------------	------------------	------------------

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

Compass Bank
 Dallas TX 75265 0561 88 0744/1119

Check Amt \$ 11,803.18
 Check Date 06/24/14
 Check No 3499

**** ELEVEN THOUSAND EIGHT HUNDRED THREE AND 18/100 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

713-461-1111 Fax 713-461-1821
1183 Brittmoores 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 # 08-0008425
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 240V 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 9/29/11

- * 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

www.ei2texas.com
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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
0020708 IN	06/16/14	11,753.04	A/C# 08-0008485 P/O# 22540	11,753.04

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

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

Compass Bank
 Dallas TX 75265-0561 88 0744/1119

Check Amt \$ 11,753.04
 Check Date 07/29/14
 Check No 3546

Pay

**** ELEVEN THOUSAND SEVEN HUNDRED FIFTY THREE AND 4/100 DOLLARS

To the

order Environmental Imp, Inc
P O Box 79266

of :

Houston, Texas 77279-9266

*** COPY ***

Your Signature Here

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1921
1183 Brittoncore Suite 100 Houston Texas 77043
P.O. Office Box 79266 Houston Texas 77079-9266

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

9041 36 M. JS

JOB#

9044-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!

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

www.ei2texas.com
TEXAS • OKLAHOMA

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
-----------------	--	------------------	--	------------------

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

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

Check Amt \$ **24,122.56**
 Check Date 08/19/14
 Check No **3586**

**** TWENTY FOUR THOUSAND ONE HUNDRED TWENTY TWO AND 56/100 DOLLARS

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

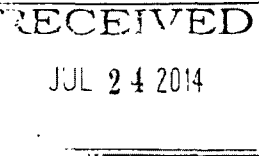
*** COPY ***
 Your Signature Here

environmental
improvements inc.



Invoice

713-461-1111 Fax 713-461-1921
1133 Britmoore 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	FC2	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		80.66	\$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
-----------	--------------	--------------	-------------	-----------------

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

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
-----------	--------------	--------------	-------------	-----------------

0022255 IN	10/13/14	451 18	Environmental Imp , Inc	451 18
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Totals :			451.18	451.18
-----------------	--	--	---------------	---------------

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

Compass Bank

Dallas, TX 75265 0561

68-0744/1119

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

20022 Misty Valley Circle
Whitney, Texas 76692

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

RECEIVED
OCT 22 2014
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

Fax No:

EI2 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					80.66	\$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

www.ei2texas.com

TEXAS . OKLAHOMA

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
-----------------	--	------------------	--	------------------

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

THE COMPANY FOR THE PROJECT
 20022 Misty Valley Circle
 Whitney, Texas 76692

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	EACH	4.00	4.00	0.00		
Upgrade 240V Core			Whse: 008		1.641 24	\$6 564.96
Serial Number: WH517622						
Serial Number: WH517623						
Serial Number: WH517640						
Serial Number: WH517641						
GGG-GGP	EACH	1.00	1.00	0.00		
Gator Grinder Pump			Whse: 008		2.401 77	\$2 401.77
Serial Number: WH517436						
GGG3648	EACH	1.00	1.00	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

1091

8465-0000

9041 \$17334.96

Job# 9042 U
\$2 401.77
764192

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	58,966.73
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
SI010425	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 0561

88-0744/1119

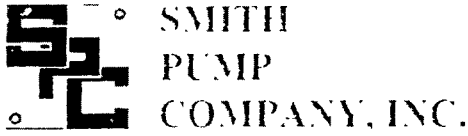
Check Amt	\$ 255.47
Check Date	03/31/15
Check No	3890

**** 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



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: SI010425 ✓
 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	per	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

[Faint, illegible stamp]

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

Page 474 of 509

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
S1010582	04/15/15	270.63	Smith Pump Company, Inc	270.63
Totals :		270.63		270.63

Double Diamond Utilities Co
5495 Bell 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

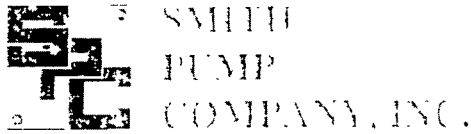
**** TWO HUNDRED SEVENTY AND 63/100 DOLLARS

Pay
To the
order
of .

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

*** COPY ***
Your Signature Here

DDU16 - 017464



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 S1010582 ✓
 Date 4/15/2015
 Page 1 of 1
 Sales order SC0036392
 Customer PO
 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
2213-005	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>

8445-0000
 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

Page 476 of 509

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 Belt Line Road Suite 200
Dallas TX 75254

Compass Bank
Dallas TX 75285-0561
88 0744/1119

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

*** COPY ***
Your Signature Here

DDU16 - 017466



**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

4/2/2015

Invoice

Number S1010913
Date 6/30/2015 ✓
Page 1 of 1
Sales order SQ037924
Customer PO 23588
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 20PMPD-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>

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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
SIC109-9	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 0761

88 0744/1119

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

Pay

To the
order

of :

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

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

*** COPY ***

Your Signature Here



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 SIC:0953
 Date 7-9-2015
 Page 1 of 1
 Sales order SO038142
 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
2213-005	Extension-Riser Forgrs>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>

9091
 8465-0000

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
SI011097	08/07/15	493.62	Smith Pump Company, Inc	493.62
Totals :		493.62		493.62

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

Compass Bank

Dallas, TX 75205-0561

88 0744/1119

Check Amt \$ 493.62

Check Date 09/15/15

Check No 4127

**** FOUR HUNDRED NINETY THREE AND 62/100 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
20022 Misty Valley Circle
Whitney, TX 76692

Invoice

Number: S 011097
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

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
6900-021	Switch-Mech Float 20' Cord Open, A-D plug 2CPMPD-WOP, 1003250	4.00	EA	55.00			220.00
2213-007	Extension-R ser. Furgis>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

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
SI011785	10/09/15	297.69	Smith Pump Company Inc	297.69
Totals :		297.69		297.69

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

Compass Bank

Dallas TX 75205 0501

88 074411119

Pay

To the
order

of :

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

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

Check Amt \$ **297.69**

Check Date **10/20/15**

Check No **4190**

*** 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 SO039827
Customer PO 23912
Your ref.
Our ref. 126
Payment Net 30 Days
Invoice account 116067 ✓
Contact Todd Drivorth
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/ 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	
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"48 GG tank		Whse: 008			0.00	\$0.00

*Short paid
 \$854.35
 9/16/15 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 ENVIII.P

Check No 3841

03/03/15

Environmental Imp., Inc.

Page 487 of 509

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 Belt 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

of :

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

*** COPY ***
Your Signature Here

DDU16 - 017477

environmental improvements inc.

EI²

Invoice

7100 West Loop South, Suite 1000
Houston, Texas 77030
P.O. Box 79266, Houston, Texas 77279-9266

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	
U20CA08AAF	EACH	3.00	3.00	0.00		
Upgrade 240V Core			Whse: 008		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			Whse: 008		0.00	\$0.00
8203	EACH	3.00	3.00	0.00		
Stator Liner - Extreme			Whse: 008		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	\$5,165.70
Freight	150.00
Sales Tax	426.18
Invoice Total	\$5,741.88
Less Deposit	0.00
TOTAL:	\$5,741.88

www.ei2texas.com
TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No. ENVIMP

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 Belt 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

7101 ACORN DRIVE, Box 792666 HOUSTON, TX 77279-9266
 2818 BAYVIEW BLVD, Suite 100, Houston, TX 77058
 P.O. Box 792666, Houston, TX 77279-9266

Invoice Number 0023997 IN ✓
 Invoice Date 3/23/2015 ✓
 Customer # 08-0008435 ✓
 Created By JLF
 Salesperson 850 - 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

BY: _____
 MAR 31 2015
 RHM

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	1,641.24	\$6,564.96
Upgrade 240V Core						
Serial Number:		WH522227				
Serial Number:		WH522241				
Serial Number:		WH522895				
Serial Number:		WH523322				
GG5-GGP	EACH	1.00	1.00	0.00	2,401.77	\$2,401.77
Gator Grinder Pump						
Serial Number:		WH523245				
8203	EACH	3.00	3.00	0.00	80.66	\$241.98
Stator/ Liner - Extreme						

9043-V # 7678.70
 # 7639.72. \$405.000
 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

www.ei2texas.com

TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIIMP

Check No 3910

04/21/15

Environmental Imp, Inc

Page 491 of 509

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 0561 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

DDU16 - 017481

environmental EI² improvements inc.

Invoice

2101 W. 11th St. P.O. Box 79266
Houston, TX 77279-9266
Phone: 713-461-1111 Fax: 713-461-1112

Invoice Number 0024263-IN
Invoice Date 3/31/2015
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: E12 Job #/Name: 8220150 White Bluff Resort

Customer PO	Ship Via	FOB	Terms	Shipped
23353	BEST WAY		Net 30 Days	3/27/2015

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	2.00	2.00	0.00		
Upgrade 240V Core					1,641.24	\$3,282.48
Serial Number	WH522243					
Serial Number	WH523329					
SD1A010C3AA	EACH	2.00	2.00	0.00		
Protect Panel					0.00	\$0.00
PB0739G01	EACH	2.00	2.00	0.00		
Vent Kit, Mushroom 2" NPT					0.00	\$0.00

RECEIVED
APR 03 2015

9091
8455-0000
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	\$3,282.48
Freight	150.00
Sales Tax	270.81
Invoice Total	\$3,703.29
Less Deposit	0.00
TOTAL:	\$3,703.29

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TEXAS . OKLAHOMA

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

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

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

2002 Misty Valley Circle
Whitney, Texas 76692

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: E12 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

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:	225.00
Sales Tax:	406.21
Invoice Total:	\$5,554.93
Less Deposit:	0.00
TOTAL	\$5,554.93

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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

713-461-1111 Fax: 713-461-1111
11000 Brattle Blvd, Suite 1100, Houston, Texas 77037
P.O. Box 79266, Houston, Texas 77279-0266

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
PB0739G01	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 ✓

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TEXAS • OKLAHOMA

Double Diamond Utilities Co.

Vendor No ENVIIMP

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 77027
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

8405-0000
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

www.ei2texas.com
TEXAS . OKLAHOMA

Double Diamond Utilities Co.

Vendu: No EJVIMP

Check No 4148

10/06/15

Environmental Imp., Inc.

Page 499 of 509

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

DDU16 - 017489

**environmental
improvements inc.**



Invoice

2102 BIRTHDAY BLVD STE 100 HOUSTON TEXAS 77042
 Post Office Box 79266 Houston Texas 77279-2666

JUL 18 2015

Invoice Number 0026134-IN ✓
 Invoice Date 7 29 2015 ✓
 Customer # 08 0908483 ✓
 Created By JLF
 Salesperson 350 - Michael Carper,ter

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: 8492150 White Bluff

Customer PO	Ship Via	FOB	Terms	Shipped
23707	BEST WAY		Net 30 Days	7 27 2015

Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	
U200A08AAF	EACH	4 00	4 00	0 00	1,541 24	\$6 564 96
Upgrade 240V Core w/ Panels & Mushroom Vents						
Serial Number						
Serial Number						
Serial Number						
Serial Number						

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. 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.

Invoice

SEP 19 2015

THE BRUNNEN FARM TRS 4611801
THE BRUNNEN - Suite 100 - Houston, Texas 77043
Post Office Box 79266 - Houston, Texas 77279-0266

Invoice Number 0026750-IN ✓
Invoice Date 9/15/2015 ✓
Customer # C8-0008485 ✓
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
2385*	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
PB0739G01	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	225.00
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 Belt Line Road, Suite 200
Dallas, TX 75254

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

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

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

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

*** COPY ***
Your Signature Here

environmental EI² improvements inc.

11000 Katy Road, Suite 1000
Houston, TX 77058
P.O. Box 9266, Houston, TX 77279

Invoice

Invoice Number 00271134IN
Invoice Date 10-15-2015
Customer # 03-0005495
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 E12 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	56 564.96
Serial Number	WH508868					
Serial Number	WH538883					
Serial Number	WH542443					
Serial Number	WH542547					
SD1401003AA	EACH	4.00	4.00	0.00		
Protect Panel			Whse: 008		0.00	50.00
PE0739G01	EACH	4.00	4.00	0.00		
Vert.K.I. Mushroom 2" NPT			Whse: 008		0.00	50.00

4445.0000
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	56 564.96
Freight	225.01
Sales Tax	541.50
Invoice Total	57 331.57
Less Deposit	0.00
TOTAL	57 331.57

Invoice

1 R

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	
J200A08AAF	EACH	4.00	4.00	0.00		
Upgrade 240V Core		Whse: 008			1541.24	\$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
P86739G01	EACH	4.00	4.00	0.00		
Vent Kit, Mushroom 2" NPT		Whse: 008			0.00	\$0.00

5415.0000
 9091

007 2 0 000

- 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:	<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
00327783 IN	12/09/15	7 331 57	Environmental Imp Inc	7 331 57
0027585 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 77058

1130241e4

Check Amt \$ 18,441.42

Check Date 01/12/16

Check No 4272

Pay

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

To the
order

Environmental Imp Inc
P O Box 9266

of :

Houston Texas 77279-9266

*** COPY ***

Your Signature Here

**environmental
improvements inc.**



Invoice

Invoice Number 0027585-IN ✓
 Invoice Date 11/17/2015 ✓
 Customer # 08-0008485 ✓
 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

Fax/Email

EI2 Job #/Name 8725150 White Bluff

Customer PO	Ship via	FOB	Terms	Shipped	
24043	BEST WAY		Net 30 Days	11/9/2015	
Item Number	U/M	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price
U20CA03AAF Upgrade 140V Core	EACH	6 00	6 00	0 00	1541.24
Serial Number: WF547646		Whse 008			51347.44
Serial Number: WF547804					
Serial Number: WF547805					
Serial Number: WF547832					
Serial Number: WF547841					
Serial Number: WF547842					
SD1A01003AA Protect Panel	EACH	6 00	6 00	0 00	6.00
PE0739001 Vertical Mushroom 2" NPT	EACH	6 00	6 00	0 00	6.00

3465-0000
9091

- * Make all checks payable to Environmental Improvements Inc.
- * REMIT TO: P.O. Box 79266, Houston, TX 77279-9266
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- * THANK YOU FOR YOUR BUSINESS!

www.ei2texas.com
 TEXAS . OKLAHOMA

Net Invoice	51347.44
Freight	443.99
Sales Tax	312.42
Invoice Total	51703.85
Less Deposit	0.00
TOTAL	51703.85

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
0022763 IN	12/09/15	7,331.57	Environmental Imp, Inc	7,331.57
0027585 IN	11/17/15	11,109.85	Environmental Imp, Inc	11,109.85
Totals :		18,441.42		18,441.42

WB

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

Green Bank, NA
Houston 77098 113024164

Check Amt : \$ **18,441.42**
Check Date : 01/12/16
Check No : **4272**

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

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

*** COPY ***
Your Signature Here

**environmental
improvements inc.**



Invoice

Invoice Number 002776244 ✓
 Invoice Date 12/02/15 ✓
 Customer # 169008445 ✓
 Created By JLF
 Salesperson Bob Michael C. Leuter

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

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

DEC 12 2015

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	
U20CA08AAF	EACH	4.00	4.00	0.00	1,541.24	\$6,564.96
Upgrade 240V Core		Whse: 008				
Serial Number		WH542233				
Serial Number		WH542603				
Serial Number		WH543106				
Serial Number		WH543177				
SD1A01N02AA	EACH	4.00	4.00	0.00	0.00	\$0.00
Product P/N		Whse: 008				
PB0776001	EACH	4.00	4.00	0.00	0.00	\$0.00
Vent Kit Microcom 2" NPT		Whse: 008				

8465-0000
9091

- * Make all checks payable to Environmental Improvements Inc
- * REMIT TO P O Box 79266, Houston, TX 77279-9266
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- * THANK YOU FOR YOUR BUSINESS!

www.ei2texas.com
 TEXAS . OKLAHOMA

Net Invoice	59,564.96
Freight	227.00
Sales Tax	541.00
Invoice Total	60,332.96
Less Deposit	0.00
NET DUE	60,332.96 ✓