EXHIBIT

C

Faxed

SANITARY DIS' 'RICT
QUARTERLY USE: CHARGES
For the period of
January 1, 2010 - Ma rch 31, 2010

Service PO

Statement

Account #	Date
45-1-11 (po#21...	4/1/2010

Amount Due	Amount Enc.
$5,201.40	

Bill To

Omega Protein
Attn: Gerson Ran os, Accts. Payable
2105 City West E lvd. Suite 500
Houston, TX 77(42

* P.O. 3844

Date	Description	Amount	Balance
12/31/2009	B. lance forward		10,922.94
01/11/2010	P1 1T #367230	-10,922.94	0.00
03/18/2010		5,201.40	5,201.40
04/01/2010	A: nount Due		5,201.40

A 10% late charge wil be added to any outstanding fees paid after May 15, 2010. Please mak checks payable to:
Sanitary District
P.O. Box 297
Heathsville, VA 2247 1
(804) 580-5201 or 1-8 0-296-7459

K 4/14/10 SA Gran 54505

OMEGA PROTEIN

Purchase Order

Mail Invoices To:

Omega Protein, Inc.

2105 City West Blvd. - Suite 500

Houston TX 77042
Ph. 713-623-0060 Fax 713-940-6155
(Post Office made slight change)

PORDSERV 000000003079

THIS P.O. NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE. Ignore leading zero's.

Vendor:
RESAN1
RDV SANITARY DISTRIC
ELLEN V BOOKER, TREASURER
P O BOX 297
HEATHSVILLE VA 22473-

Ship To:
04
Omega Protein, Inc.
610 MENHADEN RD
REEDVILLE VA 22539

Print Status **Reprinted**

PLANTUSE / SANITATION FOR ONE YEAR / AFE NO / ROUTINE YES / BUDGETED YES
UPONARRIVAL NOTIFY; RON BRAY
SERVICEPO - ASSIGN A NUMBER - FIRST PAYMENT IN HOUSTON

Order Date	Ship to Arrive	Ship VIA	Vendor Fax	Terms
5/22/09	5/26/09	ON SITE		D000

ItemCode	Description	Quantity	U/M	Unit Price	Ext Price
NS810002	SERVICE PURCHASE ORDER FOR SANITATION FOR ONE YEAR - $5201.40 PER QUARTER 8470.04.10	1	E	20,805.6000	20,805.60

TOTAL BEFORE TAX	20,805.60
TOTAL TAX	0.00
GRAND TOTAL	20,805.60

Approved By: WITTMANNT

Received By:_____ Date:_____

SANITARY DISTRICT
QUARTERLY USER CHARGES
For the period of
January 1, 2009 - March 31, 2009

Statement

Account #	Date
45-1-11 (po#21...	3/31/2009

RESONI

Amount Due	Amount Enc.
$5,201.40	

Bill To

Omega Protein
Attn: Gerson Ramos, Accts. Payable
2105 City West Blvd. Suite 500
Houston, TX 77042

REEDVILLE

N/R

Date	Description	Amount	Balance
12/31/2008	Balance forward		10,402.80
01/06/2009	VOID: 10% Penalty	0.00	10,402.80
01/09/2009	PMT #348648	-10,402.80	0.00
03/18/2009		5,201.40	5,201.40
03/31/2009	Amount Due		5,201.40

A 10% late charge will be added to any outstanding fees paid after June 15, 2009. Please make checks payable to:
Ellen Booker Kirby, Treasurer
Fleeton Sanitary District
P.O. Box 297
Heathsville, VA 22471
(804) 580-5201 or 1-800-296-7459

Keyed
BB 6-1-09
GRN 46791

SANITARY DIS' 'RICT
QUARTERLY USEI . CHARGES
For the period of
April 1, 2009 - June : 0, 2009

Statement

Account #	Date
45-1-11 (po#21...	6/30/2009

Amount Due	Amount Enc.
$5,201.40	

Bill To

Omega Protein
Attn: Gerson Ran os, Accts. Payable
2105 City West B vd. Suite 500
Houston, TX 77C 42

P.O. 3079

Date	Description	Amount	Balance
03/31/2009	B: lance forward		5,201.40
06/09/2009	PI IT #355804	-5,201.40	0.00
06/18/2009		5,201.40	5,201.40
06/30/2009	A: 1ount Due		5,201.40

A 10% late charge wil be added to any outstanding fees paid after August 15, 2009. Plea e make checks payable to:
Ellen Booker Kirby, T: easurer
Sanitary District
P.O. Box 297
Heathsville, VA 2247:
(804) 580-5201 or 1-8(0-296-7459

K 7/2/09 SK
WRN 48100

FLEETON SANI 'ARY DISTRICT
BI-MONTHLY USE ℞ CHARGES
For the period of
May 1, 2009 - June 3), 2009

Statement

Account #	Date
45-1-8 (po#2100)	6/30/2009

Bill To

Omega Protein
Attn: Gerson Ran os, Accts. Payable
2105 City West B vd., Suite 500
Houston, TX 77(42

Amount Due	Amount Enc.
$64.00	

RESANI 3079

Date	Description	Amount	Balance
04/30/2009	B: lance forward		128.00
05/01/2009	1(% penalty	6.40	134.40
05/24/2009		32.00	166.40
06/24/2009		32.00	198.40
06/29/2009	PI IT #356752	-134.40	64.00
06/30/2009	A: nount Due		64.00

A 10% late charge wil be added to any outstanding fees paid after August 15, 2009. Ple: se make checks payable to:
Ellen Booker Kirby, T easurer
Fleeton Sanitary Distr: ct
P.O. Box 297
Heathsville, VA 2247 }
(804) 580-5201 or 1-8)0-296-7459

K 7/2/09 SA
GRN 48101

TREASURER'S OFFICE
P.O. Box 994
77 Monument Place
Historic Courthouse
Heathsville, Virginia 22224-0997

ELLEN BOOKER KIRBY, Treasurer
(804) 580-5201 (Voice)
(800) 296-7459 (Toll-free)
(804) 580-5432 (Facsimile)
evbooker@co.northumberland.va.us

Northumberland County, Virginia

To: Betty FAX #:

From: Ellen

Date: 7-1-09

Subject: Sanitary Bills

Document:	PORDSERV	Status:	Authorised - Part receipt	Currency:	USD
Number:	3079	Supplier:	REEDVILLE SANITARY DISTRICT	Net total:	20,805.60
Order date:	05/22/2009	Buyer:	DAVID HARRIS	Tax total:	0.00
Delivery date:	05/26/2009	Authoriser:	WITTMANN, TOM	Gross total:	20,805.60

Close

Delivered lines

Line number	GRN number	Delivery date	Advice note	GRN status	Delivered value	Order value	Invoice status	Invoice value	Header comments	Line comments
1	46,791	06/01/2009	1/1/09-3/31/09bb	Part receipt	5,201.40	20,805.60	Fully matched	5,201.40		
1	48,100	07/02/2009	45-1-11 SH	Part receipt	5,201.40	20,805.60	Fully matched	5,201.40		
1	48,101	07/02/2009	45-1-8 SH	Part receipt	64.00	20,805.60	No match	0.00		

Undelivered lines

Line number	Description	Order value	GRN status

Key in 5201.40 7-8-9
Key in 5201.40 10-11-12

K 12/17/09 SH
GRN 52623
GRN 52624

OMEGA PROTEIN

Purchase Order

Mail Invoices To:

Omega Protein, Inc.

2105 City West Blvd. - Suite 500

Houston TX 77042
Ph. 713-623-0060 Fax 713-940-6155
(Post Office made slight change)

PORDSERV 000000002709

THIS P.O. NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE. Ignore leading zero's.

Vendor:
RESAN1
RDV SANITARY DISTRIC
ELLEN V BOOKER, TREASURER
P O BOX 297
HEATHSVILLE VA 22473-

Ship To:
04
Omega Protein, Inc.
610 MENHADEN RD
REEDVILLE VA 22539

Print Status
Reprinted

PLANTUSE / SEWER USAGE
UPON ARRIVAL NOTIFY; LYELL
CALL & GIVE THEM PO AND TELL THEM TO CALL ME OR FAX ME A COPY OF THE INVOICE WHEN IT GOES IN THE MAIL SO IT WILL NOT HOLD UP PAYMENT - FAX 804-453-4123

Order Date	Ship to Arrive	Ship VIA	Vendor Fax	Terms
1/7/09	1/8/09	YOUR TRUCK		D000

ItemCode	Description	Quantity	U/M	Unit Price	Ext Price
NS810002	SERVICE PO TO COVER SEWER CHARGE FOR YEAR TO BE BILLED QUARTERLY @$5201.40 EACH QUARTER 8470.04.10	1	LOT	25,000.0000	25,000.00

TOTAL BEFORE TAX	25,000.00
TOTAL TAX	0.00
GRAND TOTAL	25,000.00

Approved By: LABRUZZOB

Received By: _____

Date: _____

OMEGA PROTEIN

Purchase Order

Mail Invoices To:

Omega Protein, Inc.

2105 City West Blvd. - Suite 500

Houston TX 77042
Ph. 713-623-0060 Fax 713-940-6155
(Post Office made slight change)

PORDSERV 000000002100

THIS P.O. NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE. Ignore leading zero's.

Vendor:
RESAN1
RDV SANITARY DISTRIC
ELLEN V BOOKER, TREASURER
P O BOX 297
HEATHSVILLE VA 22473-

Ship To:
04
Omega Protein, Inc.
610 MENHADEN RD
REEDVILLE VA 22539

Print Status
Printed

PLANTUSE / SEWER USAGE
UPONARRIVAL NOTIFY; LYELL
CALL& GIVE THEM PO AND TELL THEM TO CALL ME OR FAX ME A COPY OF THE INVOICE WHEN ITGOES IN THE MAIL SO IT WILL NOT HOLD UP PAYMENT - FAX 804-453-4123

Order Date	Ship to Arrive	Ship VIA	Vendor Fax	Terms
2/21/08	2/22/08	YOUR TRUCK		D000

ItemCode	Description	Quantity	U/M	Unit Price	Ext Price
NS810002	SERVICE PO TO COVER SEWER CHARGE FOR YEAR TO BE BILLED QUARTERLY @$5201.40 EACH QUARTER 8470.04.10	1	LOT	20,805.6000	20,805.60

TOTAL BEFORE TAX	20,805.60
TOTAL TAX	0.00
GRAND TOTAL	20,805.60

Approved By: LABRUZZOB

Received By:_____

Date:_____

REEDVILLE SANITARY DISTRICT
QUARTERLY USER CHARGES
For the period of
January 1, 2008 - March 31, 2008

Statement

Account #	DATE
45-1-11 (po#2100)	3/31/2008

AMOUNT DUE	ENCLOSED
$5,201.40	

BILL TO

Omega Protein
Attn: Ron LaBorde
2105 City West Blvd. Suite 500
Houston, TX 77042

DATE	DESCRIPTION	AMOUNT	BALANCE
12/31/2007	Balance forward		5,201.40
02/29/2008	PMT #332475	-5,201.40	0.00
03/20/2008	User Charges	5,201.40	5,201.40

A 10% late charge will be added to any outstanding fees paid after May 15, 2008.

Please make checks payable to:
Ellen Booker Kirby Treasurer
Reedville Sanitary District
P.O Box 297
Heathsville, Va 22473
(804)580-5201 or 1-800-296-7459

AMOUNT DUE
$5,201.40

Keyed

REEDVILLE SANITARY DISTRICT

QUARTERLY USER CHARGES

For the period of:

April 1, 2008 - June 30, 2008

Statement

Account #	DATE
45-1-11 (po#2100)	6/30/2008

AMOUNT DUE	ENCLOSED
$5,201.40	

BILL TO

Omega Protein
Attn: Ron LaBorde
2105 City West Blvd. Suite 500
Houston, TX 77042

DATE	DESCRIPTION	AMOUNT	BALANCE
03/31/2008	Balance forward		5,201.40
04/24/2008	PMT #334946	-5,201.40	0.00
06/20/2008	User Charges	5,201.40	5,201.40

A 10% late charge will be added to any outstanding fees paid after August 15, 2008.

Please make checks payable to:
Ellen Booker Kirby, Treasurer
Reedville Sanitary District
P.O. Box 297
Heathsville, Va 22473
(804)580-5201 or 1-800-296-7459

AMOUNT DUE
$5,201.40

Keyed

REEDVILLE SANITARY
QUARTERLY USER CHARGES
For the period of
July 1, 2008 - September 30, 2008

Statement

Account #	Date
45-1-11 (po#21...	9/29/2008

Amount Due	Amount Enc.
$5,201.40	

Bill To

Omega Protein
Attn: Ron LaBorde
2105 City West Blvd. Suite 500
Houston, TX 77042

Date	Description	Amount	Balance
06/30/2008	Balance forward		0.00
07/03/2008	Opening Balance	5,201.40	5,201.40
07/24/2008	PMT #339994	-5,201.40	0.00
09/23/2008		5,201.40	5,201.40
09/29/2008	Amount Due		5,201.40

A 10% late charge will be added to any outstanding fees paid after November 15, 2008. Please make checks payable to:
Ellen Booker Kirby, Treasurer
Fleeton Sanitary District
P.O. Box 297
Heathsville, VA 22473
(804) 580-5201 or 1-800-296-7459

Keyed

SANITARY DIS' RICT
QUARTERLY USEI : CHARGES
For the period of
July 1, 2009 - Decem ɔer 31, 2009

Statement

Account #	Date
45-1-11 (po#21...	12/23/2009

Amount Due	Amount Enc.
$10,922.94	

Bill To

Omega Protein
Attn: Gerson Rau os, Accts. Payable
2105 City West B vd. Suite 500
Houston, TX 770 12

Keyed 12/17/09
P.O. 3079

Date	Description	Amount	Balance
06/30/2009	Ba lance forward		5,201.40
07/13/2009	PA IT #357569	-5,201.40	0.00
09/18/2009		5,201.40	5,201.40
12/18/2009		5,201.40	10,402.80
12/23/2009	10 % Penalty	520.14	10,922.94
12/23/2009	Ar. ount Due		10,922.94

A 10% late charge will be added to any outstanding fees paid after January 15, 2010. Plea ie make checks payable to:
Sanitary District
P.O. Box 297
Heathsville, VA 22473
(804) 580-5201 or 1-80)-296-7459

12/28/2009 11:37 8044534173 OMEGA PROTEIN INC PAGE 03/03

OMEGA PROTEIN

Purchase Order

Mail Invoices To:

Omega Protein, Inc.

2105 City West Blvd. - Suite 500

Houston TX 77042
Ph. 713-623-0060 Fax 713-940-6155
(Post Office made slight change)

PORDSERV 000000003844

THIS P.O. NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE. Ignore leading zero's.

Vendor:
RESAN1
RDV SANITARY DISTRIC
ELLEN V BOOKER, TREASURER
P O BOX 297
HEATHSVILLE VA 22473-

PLANTUSE / SANITATION / SERVICE PO
UPONARRIVAL NOTIFY; SUSAN
PRICECONFIRMED BY INVOICE -

Ship To:
04
Omega Protein, Inc.
610 MENHADEN RD
REEDVILLE VA 22539

Print Status **Printed**

Order Date	Ship to Arrive	Ship VIA	Vendor Fax	Terms
4/5/10	4/6/10			D000

ItemCode	Description	Quantity	U/M	Unit Price	Ext Price
NS810002	SERVICE PO TO COVER SANITATION FOR ONE YEAR - $5201.40 PER QUARTER X 4 8470.04.10	1	LOT	20,805.6000	20,805.60

TOTAL BEFORE TAX	20,805.60
TOTAL TAX	0.00
GRAND TOTAL	20,805.60

Approved By: HUBENYCARL

Received By:_____

Date:_____

Document:	PORDSERV	Status:	Authorised - Part receipt	Currency:	USD
Number:	3844	Supplier:	REEDVILLE SANITARY DISTRICT	Net total:	20,805.60
Order date:	04/05/2010	Buyer:	GASKINS, BETTY	Tax total:	0.00
Delivery date:	04/06/2010	Authoriser:	CARL HUBENY	Gross total:	20,805.60

Close

Delivered lines

Line number	GRN number	Delivery date	Advice note	GRN status	Delivered value	Order value	Invoice status	Invoice value	Header comments	Line comments
1	54,505	04/14/2010	4/1/10 SH	Part receipt	5,201.40	20,805.60	Fully matched	5,201.40		

Undelivered lines

Line number	Description	Order value	GRN status

Response to 308 letter
section 3a & 3b.
Attached are invoices
to Reedville Sanitary District
back thru 2008 for treatment
of sanitary waste.
No samples are collected
for sanitary wastes.

William Purcell
6/21/2010.