

TAPIA - 1

1 Robert H. Brumfield, III (State Bar No. 114467)  
bob@brumfield-haganlaw.com

2 Heather A. Ijames (State Bar No. 222516)  
heather@brumfield-haganlaw.com

3 BRUMFIELD & HAGAN, LLP

A Limited Liability Partnership

4 2031 F Street

Bakersfield, CA 93301

5 Telephone: (661) 215-4980

6 Facsimile: (661) 215-4989

7 Attorneys for Charles Tapia and the Nellie Tapia Family  
Trust

8 SUPERIOR COURT OF THE STATE OF CALIFORNIA

9 COUNTY OF LOS ANGELES CENTRAL DISTRICT

10 ANTELOPE VALLEY  
11 GROUNDWATER CASES

Judicial Council Coordination No. 4408

CLASS ACTION

Included Actions:

12 Los Angeles County Waterworks District  
13 No. 40 v. Diamond Farming Co., Superior  
14 Court of California, County of Los  
15 Angeles, Case No. BC 325201

Santa Clara Case No. 1-05-CV-049053

**[AMENDED] DECLARATION OF  
CHARLES TAPIA IN SUPPORT OF  
WATER USAGE**

16 Los Angeles County Waterworks District  
17 No. 40 v. Diamond Farming Co., Superior  
18 Court of California, County of Kern, Case  
19 No. S-1500-CV-254348

20 Wm. Bolthouse Farms, Inc. v. City of  
21 Lancaster, Diamond Farming Co. v. City of  
22 Lancaster, Diamond Farming Co. v.  
23 Palmdale Water District, Superior Court of  
24 California, County of Riverside, Case Nos.  
25 RIC 353 840, RIC 344 436, RIC 344 668

26 I, CHARLES TAPIA, declare as follows:

27 1. I am an adult over the age of sixty-five years old and a resident of Newhall,  
28 California, County of Los Angeles.

29 2. I am the owner of agricultural property that grows, at this time, corn and pumpkin  
30 crops, located at 8301 Avenue A, Rosamond, Kern County ("Property"). The mailing address is  
31 8425 W. Avenue A, Rosamond, Kern County. My property is irrigated by water that is in a water  
32 rights dispute, commonly known as the Antelope Valley Groundwater Cases ("Case").

1           3.       I am also the Trustee of the Nellie Tapia Family Trust ("Trust").

2           4.       The Trust is also the owner of the Property, and as the Trustee of the Trust, I  
3 submit this declaration on the Trust's behalf.

4           5.       The Property consists of a total of 137.36 acres, and all of it is used for agricultural  
5 purposes, specifically, over the years, corn and or pumpkin crop growing. A true and correct copy  
6 of a Property's tax bill to show the recorded acreage is attached hereto as Exhibit "A."

7           6.       To grow my crops during the time periods of the year 2000 until the year 2008, I  
8 used water made available to me through Antelope Valley East Kern (AVEK) Water District,  
9 through pipelines from said source to the Property. During this time, I was not using my well. A  
10 true and correct copy of my water usage with AVEK is attached hereto as Exhibit "B".

11          7.       To grow my crops from 2008 to the present, I use water from my well, Serial No.  
12 111206, with a Pump Reference No. 25314.

13          8.       The amount of water I use for the crops on the Property has been quantified by  
14 using a Southern California Edison well test and usage figures, comprised from the Property's  
15 Southern California Edison bills from 2011 and 2012. This quantification was submitted in a  
16 report from Russ Johnson on or around February 20, 2013, which based its results from a well test  
17 done by Rick Koch on February 12, 2013. A true and correct copy of Southern California's report  
18 is attached hereto as Exhibit "C."

19          9.       The well tester, Rick Koch, AKA Frederick Koch, has already testified in the  
20 Antelope Valley Groundwater Litigation during Phase 4 of trial, on May 28, 2013, in regards to  
21 the validity of his tests.

22          10.       According to Mr. Koch's well test of the Property, based on water pumped at 45  
23 psi (pounds per square inch), the Property pumps 581 kilowatts per acre foot.

24          11.       This 581 kilowatts per acre foot figure, divided into the amount of kilowatts billed  
25 to the property per year (kWh 581) is how I can annually calculate my water usage in acre feet  
26 produced.

27          12.       The Property's Southern California Edison Billing History, which details the  
28 Property's kilowatt usage month by month is attached hereto as Exhibit "D."

1           13. Based on the kilowatt usage of Exhibit C, plugged into the formula recited in  
2 Paragraph 10, *infra*, substantiated by Mr. Koch's well test, I have estimated the water usage on  
3 the Property for the years 2011 and 2012 (the years Mr. Koch used for his test) as follows:

4           a. 2011 300,609 kWh used / 581 kWh per acre foot 517.4 acre feet of water.

5           b. 2012 320,521 kWh used / 581 kWh per acre foot 551.6 acre feet of water.

6           14. These results are representative of the current level of crops the Property is  
7 producing, and what I expect it can produce in the future, with an average of 534.5 acre feet of  
8 water a year.

9           15. I believe that my property will continue to use roughly 534.5 acre feet of water a  
10 year, with a max usage of 551.6 acre feet of water a year, based on my crop estimations and  
11 normal yearly precipitations averages. In times of drought, such as in 2013 and 2014, the usage  
12 would be higher.

13           16. Based on these calculations, my Property should be entitled to a minimum annual  
14 supply of 534.5 acre feet a year from the Antelope Valley Groundwater Basin, stemming from my  
15 overlying water rights attributable to the Property's location over the groundwater basin central to  
16 this Case.

17           17. With a confirmation from this Court of the annual entitlement of 534.5 acre feet a  
18 year, I intend to continue my irrigated farming on the Property.

19           I declare under penalty of perjury under the laws of the State of California that the  
20 foregoing is true and correct and that this declar

21 Newhall, California.

22   
23 Charles Tapia

EXHIBIT "A"

C u T as -T Collector

2012-2013 SECURED PROPERTY TAX BILL

1 BILL TYPE: 2012-2013 SECURED

PAY ONLINE: [www.kcttc.co.kern.ca.us](http://www.kcttc.co.kern.ca.us)

CURRENT  
OWNER



TAPIA C LES & NELLIE FAMILY TRUST  
C/O T CHARLES SUCC TTEE  
21083 CERITA CANYON RD  
NEWHA CA 91321-1924  
FE IT AND CHARLES OWI

744020-5

FOR FISCAL YEAR BEGINNING JULY 1, 2012 AND ENDING JUNE 30, 2013

2 PROPERTY ADDRESS - DESCRIPTION

8301 AVENUE A ROSAMOND 137.38 AC

32 9 13

UEHARA RANCH

RETAI THI PORTION FOR YOUR RECORDS

WELL -  
Serial #  
111206

**EXHIBIT “B”**

## AVEK Customer Water Use Report

Years: 2000 - 2004, 2011 - 2012

Water Deliveries (Acre-Feet) - Location of AVEK Turnouts

Data Prepared: 5/15/2015

| LOCATION                                    | YEAR |      |          |        |          |          |        | TOTAL    |
|---------------------------------------------|------|------|----------|--------|----------|----------|--------|----------|
|                                             | 2012 | 2011 | 2004     | 2003   | 2002     | 2001     | 2000   |          |
| TAPIA BROTHERS INC. (Farmer/Lessee of Land) |      |      |          |        |          |          |        |          |
| 140TH W & Gaskell Rd 6.6R (So)              | 0.00 | 0.00 | 1,207.59 | 313.11 | 717.24   | 615.34   | 596.45 |          |
| 140th W & Gaskell Rd 7.0L1                  | 0.00 | 0.00 | 0.00     | 0.00   | 0.00     | 30.27    | 0.00   |          |
| 140th W & Gaskell Rd 7.5R1                  | 0.00 | 0.00 | 325.10   | 0.00   | 779.19   | 0.00     | 0.00   |          |
| 140th W & Gaskell Rd 9.0LB1                 | 0.00 | 0.00 | 0.00     | 0.00   | 0.00     | 0.00     | 0.00   |          |
| 115th W & Gaskell Rd 11.6R3                 | 0.00 | 0.00 | 625.88   | 0.00   | 182.18   | 83.45    | 0.00   |          |
| 90th W & Gaskell Rd 13.8R                   | 0.00 | 0.00 | 0.91     | 106.87 | 0.00     | 124.46   | 189.52 |          |
| 80th W & Gaskell Rd 14.9R1 (SO)             | 0.00 | 0.00 | 0.00     | 142.26 | 194.38   | 201.46   | 117.93 |          |
| 80th W & Gaskell Rd 16.3R                   | 0.00 | 0.00 | 0.00     | 0.00   | 0.00     | 0.00     | 0.00   |          |
| TOTAL (Acre-Feet)                           | 0.00 | 0.00 | 2,159.48 | 562.24 | 1,872.99 | 1,054.98 | 903.90 | 6,553.59 |

NC

**Tapia Irrigation - Untreated**  
**2000-2004**

**2000**

| Inv. Date | Invoice # | AF            | Meter |
|-----------|-----------|---------------|-------|
| 3/31/2000 | 1440      | 48.75         | 7.5R  |
| 4/30/2000 | 1568      | 102.75        | 7.5R  |
| 5/31/2000 | 1685      | 32.7          | 7.5R  |
|           | 1686      | 29.14         | 13.8R |
|           | 1687      | 21.74         | 14.9R |
| 6/30/2000 | 1806      | 124.48        | 7.5R  |
|           | 1807      | 24.15         | 13.8R |
|           | 1808      | 19.97         | 14.9R |
| 7/31/2000 | 1926      | 214.41        | 7.5R  |
|           | 1927      | 57.56         | 13.8R |
|           | 1928      | 40.38         | 14.9R |
| 8/31/2000 | 2049      | 73.37         | 7.5R  |
|           | 2050      | 50.72         | 13.8R |
|           | 2051      | 35.34         | 14.9R |
| 9/30/2000 | 2168      | 27.95         | 13.8R |
|           | 2281      | 0.5           | 14.9R |
|           |           | <u>903.91</u> |       |

**2001**

| Inv. Date  | Invoice # | AF             | Meter  |
|------------|-----------|----------------|--------|
| 3/30/2001  | 2841      | 16.69          | 7.5R   |
| 4/30/2001  | 2963      | 63.71          | 7.5R   |
|            | 2970      | 2.03           | 13.8R  |
|            | 2974      | 29.28          | 11.6R  |
| 5/31/2001  | 3098      | 77.53          | 7.5R   |
|            | 3099      | 5.62           | 13.8R  |
|            | 3100      | 20.73          | 14.91R |
|            | 3112      | 54.17          | 11.6R  |
| 29/2001    | 3196      | 74.5           | 7.5R   |
|            | 3197      | 19.77          | 13.8R  |
|            | 3198      | 24.49          | 14.9R  |
| /31/2001   | 3346      | 215.32         | 7.5R   |
|            | 3347      | 45.83          | 13.8R  |
|            | 3354      | 52.19          | 14.9R  |
| 8/31/2001  | 3403      | 38.00          | 13.8R  |
|            | 3406      | 50.95          | 14.9R  |
|            | 3489      | 147.59         | 7.5R   |
| 9/30/2001  | 3600      | 12.52          | 13.8R  |
|            | 3602      | 53.1           | 14.9R  |
|            | 3605      | 20.00          | 7.5R   |
| 10/31/2001 | 3727      | 0.69           | 13.8R  |
| 11/30/2001 | 3856      | 30.27          | 7.0L   |
|            |           | <u>1054.98</u> |        |

2002

| Inv. Date  | Invoice # | AF             | Meter |
|------------|-----------|----------------|-------|
| 2/28/2002  | 4151      | 70.22          | 6.6R  |
| 3/29/2002  | 4256      | 98.92          | 6.6R  |
|            | 4270      | 45.49          | 7.5R  |
|            | 4271      | 7.69           | 14.9R |
| 4/30/2002  | 4343      | 41.43          | 6.6R  |
|            | 4358      | 74.53          | 7.5R  |
|            | 4359      | 24.39          | 14.9R |
| 5/31/2002  | 4493      | 66.14          | 6.6R  |
|            | 4492      | 90.76          | 7.5R  |
|            | 4491      | 16.95          | 14.9R |
|            | 4508      | 40.17          | 11.6R |
| 6/30/2002  | 4568      | 30.99          | 11.6R |
|            | 4604      | 192.5          | 6.6R  |
|            | 4617      | 106.17         | 7.5R  |
|            | 4618      | 28.11          | 14.9R |
| 7/31/2002  | 4708      | 45.4           | 14.9R |
|            | 4709      | 227.78         | 7.5R  |
|            | 4724      | 195.23         | 6.6R  |
|            | 4753      | 41.01          | 11.6R |
| 8/1/2002   | 4809      | 61.6           | 11.6R |
|            | 4802      | 208.24         | 7.5R  |
|            | 4813      | 54.84          | 14.9R |
|            | 4801      | 52.8           | 6.6R  |
| 9/30/2002  | 4977      | 26.22          | 7.5R  |
|            | 4978      | 15.03          | 14.9R |
|            | 5001      | 8.41           | 11.6R |
| 10/31/2002 | 5107      | 1.97           | 14.9R |
|            |           | <u>1872.99</u> |       |

2003

| Inv. Date | Invoice # | AF            | Meter |
|-----------|-----------|---------------|-------|
| 1/31/2003 | 5428      | 21.95         | 6.6R  |
| 2/28/2003 | 5545      | 2.15          | 6.6R  |
| 3/31/2003 | 5640      | 26.55         | 6.6R  |
| 4/30/2003 | 5747      | 28.7          | 6.6R  |
| 5/30/2003 | 5857      | 24.09         | 6.6R  |
|           | 5866      | 3.07          | 13.8R |
|           | 5867      | 11.5          | 14.9R |
| 6/30/2003 | 5972      | 92.24         | 6.6R  |
|           | 5982      | 22.34         | 13.8R |
|           | 5983      | 33.19         | 14.9R |
| 7/31/2003 | 6108      | 80.32         | 6.6R  |
|           | 6118      | 33.75         | 13.8R |
|           | 6119      | 39.99         | 14.9R |
| 8/31/2003 | 6225      | 37.11         | 6.6R  |
|           | 6235      | 36.34         | 13.8R |
|           | 6236      | 57.58         | 14.9R |
| 9/30/2003 | 6350      | 10.87         | 13.8R |
| 0/31/2003 | 6467      | 0.50          | 13.8R |
|           |           | <u>562.24</u> |       |

2004

| Inv. Date  | Invoice # | AF             | Meter |
|------------|-----------|----------------|-------|
| 1/31/2004  | 6742      | 51.8           | 11.6R |
| 2/29/2004  | 6849      | 36.94          | 11.6R |
|            | 6893      | 2.39           | 6.6R  |
| 3/31/2004  | 6960      | 71.05          | 11.6R |
|            | 6991      | 61.00          | 6.6R  |
| 4/30/2004  | 7106      | 109.31         | 6.6R  |
|            | 7107      | 61.47          | 7.5R  |
|            | 7108      | 50.05          | 11.6R |
| 5/31/2004  | 7173      | 139.55         | 11.6R |
|            | 7206      | 67.74          | 6.6R  |
|            | 7216      | 59.12          | 7.5R  |
| 6/30/2004  | 7249      | 151.69         | 11.6R |
|            | 7283      | 142.99         | 6.6R  |
|            | 7293      | 25.00          | 7.5R  |
|            | 7401      | 117.91         | 11.6R |
| 7/31/2004  | 7436      | 284.33         | 6.6R  |
|            | 7446      | 86.3           | 7.5R  |
| 8/31/2004  | 7517      | 6.39           | 11.6R |
|            | 7552      | 165.09         | 6.6R  |
|            | 7562      | 77.19          | 7.5R  |
| / /        | 7631      | 0.50           | 11.6R |
|            | 7666      | 98.78          | 6.6R  |
|            | 7676      | 16.02          | 7.5R  |
|            | 7687      | 275.96         | 6.6R  |
| 11/30/2004 | 7908      | 0.91           |       |
|            |           | <u>2159.48</u> |       |

EXHIBIT "C"



Confidential/Proprietary Information

February 20, 2013

CHARLES TAPIA  
21083 PLACERITA CYN  
NEWHALL, CA 91321

HYDRAULIC TEST RESULTS, Plant: WELL  
Location: 8425 W AVENUE A HP: 200.0  
Cust #: 0-013-3928 Serv. Acct. #: 000-9676-96  
Meter: V349N-14077 Pump Ref. #: 25314

In accordance with your request, an energy efficiency test was performed on your turbine well pump on February 12, 2013. If you have any questions regarding the results which follow, please contact RICK KOCH at (805)654-7312.

Pump: SIMFLO Equipment No: 111206  
Motor: US No: 0173393330002R000

| Results                      | Test 1 | Test 2 | Test 3 |
|------------------------------|--------|--------|--------|
| Discharge Pressure, PSI      | 5.4    | 45.5   | 76.0   |
| Standing Water Level, Feet   | 211.8  | 211.8  | 211.8  |
| Drawdown, Feet               | 27.6   | 24.8   | 22.4   |
| Discharge Head, Feet         | 12.5   | 105.1  | 175.6  |
| Pumping Water Level, Feet    | 239.4  | 236.8  | 234.2  |
| Total Head, Feet             | 251.9  | 341.7  | 409.8  |
| Capacity, GPM                | 2,127  | 1,858  | 1,671  |
| GPM per Foot Drawdown        | 77.1   | 74.9   | 74.6   |
| Acre Feet Pumped In 24 Hours | 9.401  | 8.212  | 7.386  |
| kW Input to Motor            | 205.3  | 198.7  | 193.6  |
| HP Input to Motor            | 275.3  | 266.5  | 259.6  |
| Motor Load (%)               | 131.9  | 127.6  | 124.4  |
| Measured Speed of Pump, RPM  | 1,782  | 581    | 629    |
| kWh per Acre Foot            | 524    | 60.2   | 66.6   |
| Overall Plant Efficiency (%) | 49.1   |        |        |

The above test results indicate various operating conditions of this pump. Test #1 was performed with the pump free boarding. Test #2 represents the normal operating point.

RUSS JOHNSON  
Manager  
Hydraulic Services

**EXHIBIT “D”**

Tapia Bros, Inc.  
SCE Billing History - S/A #000-9876-08  
Wtr Ref # 25314

|                |        |        |              |                 |          |       |                 |         |      |            |        |       |
|----------------|--------|--------|--------------|-----------------|----------|-------|-----------------|---------|------|------------|--------|-------|
| TAPIA BROS INC | 113976 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | December, 2007  | 12/2/07 | PA-2 | \$1,423.93 | 6,890  | 95.2  |
| TAPIA BROS INC | 113978 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | January, 2008   | 01/2/08 | PA-2 | \$115.36   | 160    | 6.4   |
| TAPIA BROS INC | 113979 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | February, 2008  | 02/2/08 | PA-2 | \$101.28   | 0      | 5.8   |
| TAPIA BROS INC | 113980 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | March, 2008     | 03/2/08 | PA-2 | \$108.01   | 80     | 5.8   |
| TAPIA BROS INC | 113981 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | April, 2008     | 04/2/08 | PA-2 | \$147.23   | 80     | 9.8   |
| TAPIA BROS INC | 113982 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | May, 2008       | 05/2/08 | PA-2 | \$194.18   | 720    | 7.2   |
| TAPIA BROS INC | 113983 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | June, 2008      | 06/2/08 | PA-2 | \$154.17   | 480    | 6.4   |
| TAPIA BROS INC | 113984 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | July, 2008      | 07/2/08 | PA-2 | \$186.41   | 680    | 7.2   |
| TAPIA BROS INC | 113985 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | August, 2008    | 08/2/08 | PA-2 | \$169.99   | 880    | 5.8   |
| TAPIA BROS INC | 113986 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | September, 2008 | 09/2/08 | PA-2 | \$198.57   | 860    | 7.2   |
| TAPIA BROS INC | 113987 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | October, 2008   | 10/2/08 | PA-2 | \$4,880.82 | 45,980 | 97.0  |
| TAPIA BROS INC | 113988 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | November, 2008  | 11/2/08 | PA-2 | \$3,586.84 | 31,440 | 98.8  |
| TAPIA BROS INC | 113989 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | December, 2008  | 12/2/08 | PA-2 | \$845.82   | 1,520  | 73.8  |
| TAPIA BROS INC | 113990 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | January, 2009   | 01/2/09 | PA-2 | \$273.00   | 1,440  | 8.8   |
| TAPIA BROS INC | 113991 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | February, 2009  | 02/2/09 | PA-2 | \$314.20   | 1,920  | 9.8   |
| TAPIA BROS INC | 113992 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | March, 2009     | 03/2/09 | PA-2 | \$263.31   | 1,520  | 8.8   |
| TAPIA BROS INC | 113993 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | April, 2009     | 04/2/09 | PA-2 | \$251.50   | 1,700  | 8.8   |
| TAPIA BROS INC | 113994 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | May, 2009       | 05/2/09 | PA-2 | \$1,328.87 | 3,680  | 80.8  |
| TAPIA BROS INC | 113995 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | June, 2009      | 06/2/09 | PA-2 | \$3,282.21 | 26,380 | 93.6  |
| TAPIA BROS INC | 113996 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | July, 2009      | 07/2/09 | PA-2 | \$5,264.87 | 50,000 | 92.0  |
| TAPIA BROS INC | 113997 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | August, 2009    | 08/2/09 | PA-2 | \$4,474.00 | 74,080 | 208.0 |
| TAPIA BROS INC | 113998 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | September, 2009 | 09/2/09 | PA-2 | \$5,615.99 | 36,520 | 281.8 |
| TAPIA BROS INC | 113999 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | October, 2009   | 10/2/09 | PA-2 | \$2,300.03 | 41,520 | 281.8 |
| TAPIA BROS INC | 114000 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | November, 2009  | 11/2/09 | PA-2 | \$5,615.99 | 33,120 | 88.8  |
| TAPIA BROS INC | 114001 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | December, 2009  | 12/2/09 | PA-2 | \$2,847.30 | 18,480 | 64.5  |
| TAPIA BROS INC | 114002 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | January, 2010   | 01/2/10 | PA-2 | \$322.04   | 2,356  | 10.8  |
| TAPIA BROS INC | 114003 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | February, 2010  | 02/2/10 | PA-2 | \$287.88   | 1,905  | 10.1  |
| TAPIA BROS INC | 114004 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | March, 2010     | 03/2/10 | PA-2 | \$278.10   | 1,858  | 8.2   |
| TAPIA BROS INC | 114005 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | April, 2010     | 04/2/10 | PA-2 | \$2,708.11 | 16,288 | 205.0 |
| TAPIA BROS INC | 114006 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | May, 2010       | 05/2/10 | PA-2 | \$2,463.70 | 11,075 | 202.6 |
| TAPIA BROS INC | 114007 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | June, 2010      | 06/2/10 | PA-2 | \$5,378.59 | 22,287 | 204.5 |
| TAPIA BROS INC | 114008 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | July, 2010      | 07/2/10 | PA-2 | \$7,818.41 | 46,594 | 205.0 |
| TAPIA BROS INC | 114009 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | August, 2010    | 08/2/10 | PA-2 | \$9,391.09 | 73,582 | 204.5 |
| TAPIA BROS INC | 114010 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | September, 2010 | 09/2/10 | PA-2 | \$8,122.44 | 50,357 | 203.0 |
| TAPIA BROS INC | 114011 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | October, 2010   | 10/2/10 | PA-2 | \$1,102.80 | 0,601  | 201.8 |
| TAPIA BROS INC | 114012 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | November, 2010  | 11/2/10 | PA-2 | \$237.57   | 858    | 7.2   |
| TAPIA BROS INC | 114013 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | December, 2010  | 12/2/10 | PA-2 | \$256.77   | 1,917  | 8.8   |
| TAPIA BROS INC | 114014 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | January, 2011   | 01/2/11 | PA-2 | \$274.14   | 1,568  | 7.2   |
| TAPIA BROS INC | 114015 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | February, 2011  | 02/2/11 | PA-2 | \$202.11   | 842    | 7.2   |
| TAPIA BROS INC | 114016 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | March, 2011     | 03/2/11 | PA-2 | \$232.82   | 838    | 7.2   |
| TAPIA BROS INC | 114017 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | April, 2011     | 04/2/11 | PA-2 | \$228.54   | 777    | 7.2   |
| TAPIA BROS INC | 114018 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | May, 2011       | 05/2/11 | PA-2 | \$2,977.41 | 18,255 | 203.0 |
| TAPIA BROS INC | 114019 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | June, 2011      | 06/2/11 | PA-2 | \$4,127.01 | 28,724 | 202.1 |
| TAPIA BROS INC | 114020 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | July, 2011      | 07/2/11 | PA-2 | \$8,901.58 | 44,448 | 204.5 |
| TAPIA BROS INC | 114021 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | August, 2011    | 08/2/11 | PA-2 | \$8,375.18 | 62,201 | 202.1 |
| TAPIA BROS INC | 114022 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | September, 2011 | 09/2/11 | PA-2 | \$8,341.24 | 44,002 | 274.1 |
| TAPIA BROS INC | 114023 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | October, 2011   | 10/2/11 | PA-2 | \$9,889.53 | 55,480 | 282.2 |
| TAPIA BROS INC | 114024 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | November, 2011  | 11/2/11 | PA-2 | \$2,660.88 | 29,586 | 80.1  |
| TAPIA BROS INC | 114025 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | December, 2011  | 12/2/11 | PA-2 | \$1,564.87 | 12,701 | 90.2  |
| TAPIA BROS INC | 114026 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | January, 2012   | 01/2/12 | PA-2 | \$271.16   | 785    | 7.2   |
| TAPIA BROS INC | 114027 | 987698 | V248N-014077 | 8425 W AVENUE A | ROSAMOND | 03560 | February, 2012  | 02/2/12 | PA-2 | \$3,196.28 | 27,128 | 205.9 |

2011 300,609

Tapia Bros, Inc.  
SCE Bailing History - SJA 9900-9675-80  
Well Ref # 23114

|                |        |        |              |                 |           |       |                 |          |          |            |        |      |
|----------------|--------|--------|--------------|-----------------|-----------|-------|-----------------|----------|----------|------------|--------|------|
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | March, 2012     | 03/23/12 | TOU-PA-B | \$218.42   | 714    | 72   |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | April, 2012     | 04/23/12 | TOU-PA-B | \$218.40   | 723    | 67   |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | May, 2012       | 05/23/12 | TOU-PA-B | \$2,498.13 | 12,432 | 2009 |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | June, 2012      | 06/23/12 | TOU-PA-B | \$5,078.32 | 31,408 | 2008 |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | July, 2012      | 07/23/12 | TOU-PA-B | \$4,146.73 | 62,811 | 2010 |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | August, 2012    | 08/23/12 | TOU-PA-B | \$2,491.04 | 85,782 | 2010 |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | September, 2012 | 09/20/12 | TOU-PA-B | \$8,582.01 | 40,738 | 1999 |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | October, 2012   | 10/23/12 | TOU-PA-B | \$2,815.28 | 26,811 | 810  |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | November, 2012  | 11/23/12 | TOU-PA-B | \$2,408.38 | 7,717  | 890  |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | December, 2012  | 12/23/12 | TOU-PA-B | \$1,280.40 | 718    | 50   |
| TAPIA BROS INC | 133978 | 967698 | V249H-014077 | B425 W AVENUE A | ROSAUMOND | 81560 | January, 2013   | 01/23/13 | TOU-PA-B | \$220.41   |        |      |

2012  
320,521

AF Produced is based on 2013 Pump Test point #2 of 581 kWh/ AF; Dry kWh used was where 200 hp well operation can be confirmed  
200 HP well was placed on line in August 2009  
Bailing History before August 2009 includes a small well and one cold storage bucket

TAPIA - 2



# Kern County Street Address Application

Pursuant to Section 12.36.100 of the Kern County Ordinance Code, house numbers shall be assigned by the Kern County Planning Department upon written request of a County official or the person owning, controlling, occupying or using any house, mobilehome, store or other habitable building situated on any officially named public way, easement or place.

**We cannot assign house numbers to wells, vacant lots, or proposed lots.  
House numbers will be assigned only to existing structures or to structures  
of the type noted above for which a building permit has been issued.**

Applicant: Tapia Bros. Inc. ☐ Primary Address ☒ Additional Address  
Mailing Address: 8425 Avenue A ☐ Correction ☐ Verification ☐ Temporary  
City: Rosamond Phone: 661-943-4558  
State: CA Zip Code: 93560 Fax: 661-943-2127

1. Street Name: Avenue A 2. Side of Street: North  
3. Nearest Cross Street: 85th Street West 4. Closest City: Rosamond  
5. Assessor Parcel/Tax ID No. ("Kern County ATN" on current tax bill): 374-020-53  
6. Legal Description of Property (Parcel/Parcel Map; Lot/Tract; Section-Township/Range): Portion section 32-9/13  
Parcel 1 PMW 414

7. Building Permit No. (Required): Well needs address so Edison will give them power  
8. Current Street Address on Parcel, if Any: 8425 Avenue A

9. Plot Plan: Provide a sketch on the back of this application showing the structure for which this application is being submitted, together with the location of the driveway(s), other structures which have existing addresses and the approximate distances (in feet) from the structure to all property lines and roads. If your property abuts more than one road, please indicate which direction the "front" of the structure will be facing. Please see the example on the back of this form.

RETURN COMPLETED APPLICATION WITH  
A \$25.00 CHECK OR MONEY ORDER PER  
EACH ADDRESS REQUESTED TO:

KERN COUNTY PLANNING DEPARTMENT - TECHNICAL SUPPORT UNIT  
2700 "M" STREET, SUITE 100 \* BAKERSFIELD, CA 93301-2323  
PHONE: (661) 862-8600 \* FAX: (661) 862-8622 or (661) 862-8601

DO NOT WRITE BELOW THIS SECTION

YOUR APPROVED STREET ADDRESS IS SHOWN IN THE BOX BELOW

STREET: AVENUE A NUMBER: 8301

- \* Your new numbers shall be at least 3 inches in height and placed on the structure, facing the street. If the numbers are not visible from the street, an additional set shall be placed at the entrance/access to your property on a signpost, fence, mailbox, etc. so as to be clearly seen from the street (Section 12.36.070 of the Kern County Ordinance Code).
- \* You must contact and notify the Phone Company, Postal Service, and Utility Companies of this site address.
- \* Contact the Post Office for your mailing city and zip code.
- \* Verify the billing address with the Kern County Assessor Office.

ZM: 231-32 SYSTEM: EAST KERN

BLDG PERMIT #: Elec. for Ag Well COORDINATE LINE: 8300

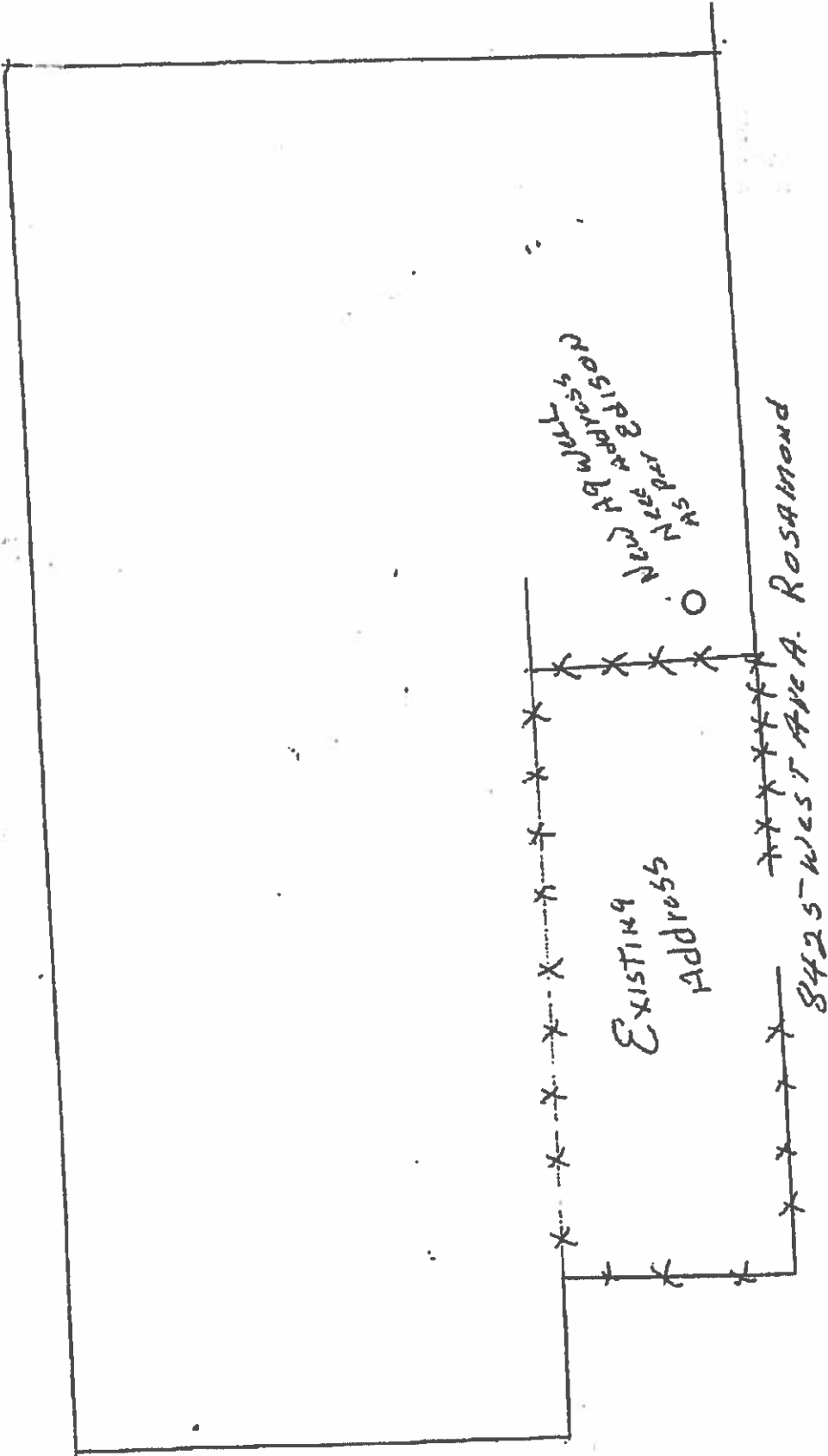
PERMIT TECH: N/A DISTANCE FROM COORDINATE: 20'

FEE PAID: \$25.00 CK #: Credit Card RCPT #: 151793

DATE: April 8, 2009 ASSIGNED BY: Wally Stewart

☒ CHECK HERE IF COPY IS SENT TO APPLICANT

KC ADDRESS APP.PDF (9/08)



BAKER'S CONSTRUCTION  
P.O. BOX 3427  
QUARTZ HILL, CA., 93586  
661-943-4558  
661-943-2127 FAX

Invoice 1989

5/28/2009

Customer

Tapia Bros.

| DATE      | JOB DESCRIPTION                                                                                                                                                                                                                                                                                                          | AMOUNT |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 3/31/2009 | Permits for Electrical,Flood,New Address.<br>Permit: \$205.75                                                                                                                                                                                                                                                            |        |
| 5/12/2009 | Started the work on the new well. Installed the emp service for the well from the old service.The pump panel was delivered on 5/11/09                                                                                                                                                                                    |        |
| 5/13/2009 | Started the conduit for the well and tied in the service. Installed ground rods for the existing service. Pulled wire on 5/14/09 and completed the connections to the pump and panel on 5/14/09. Inspector was out and OKed the piping and the panel for Edison to connect to. All of the conduit was in for inspection. |        |
| 5/15/2009 | Red came out and we started the pump. We ran it for 3 hrs. and it ran high amps. Red is to check with the pump company on the sizing of the bowis and pump for the amount of water being delivered.                                                                                                                      |        |

Materials to date: \$ [REDACTED]  
Labor to date: \$ [REDACTED]

TOTAL [REDACTED]

**DRC Pump Systems, Inc**

44434 90th Street East  
Lancaster, CA 93535-2413

Phon... 661-946-9444

**Invoice****Date****Invoice #**

3/31/2009

1883

**Bill To**

Tapia Brothers  
6908 DeCelis Place  
Van Nuys, CA 91406

**PAID**  
**04/27/2009**

**P.O. No.****Terms****Due on receipt**

| Description                                                                                                                                                                                                                                                                                   |  | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|
| New Well @ 85th St. West and Ave A                                                                                                                                                                                                                                                            |  |        |
| Labor to install 440' of 10" column and complete pump                                                                                                                                                                                                                                         |  |        |
| 1 - SS12C-9 stage Simflo bowl assembly                                                                                                                                                                                                                                                        |  |        |
| 440' of 10" x 2-1/2" x 1-11/16" column tube and shaft                                                                                                                                                                                                                                         |  |        |
| 1 - 10" Simflow discharge head assembly                                                                                                                                                                                                                                                       |  |        |
| 1 - 200 HP US motor premium efficient motor                                                                                                                                                                                                                                                   |  |        |
| 1 - 200 HP part-wind panel                                                                                                                                                                                                                                                                    |  |        |
| 5 - 2-1/2" x 10" rubber spiders                                                                                                                                                                                                                                                               |  |        |
| TERMS: DRC will require a down payment of \$45,000.00 before parts will be ordered or work begun. Remainder is due upon completion. All parts and materials remain property of DRC Pump Systems, Inc. until invoice is paid in full. A down payment constitutes an agreement between parties. |  |        |
| It's always a pleasure working with you. Thank you for choosing DRC Pumps                                                                                                                                                                                                                     |  |        |
| <b>Subtotal</b>                                                                                                                                                                                                                                                                               |  |        |
| <b>Sales Tax (8.25%)</b>                                                                                                                                                                                                                                                                      |  |        |
| <b>Total</b>                                                                                                                                                                                                                                                                                  |  |        |
| <b>Balance Due</b>                                                                                                                                                                                                                                                                            |  |        |

# Rottman Drilling Co.

46471 N. Division St.  
Lancaster, CA 93535-5908

(661) 942-6125 office

(661) 949-1510 fax

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/12/2008 | 14916     |

### Bill To

Charles and Felix Tapia Trust  
Attn: Charles Tapia  
6908 De Celis Place  
Van Nuys, CA 91406

| Terms   | Due Date  |
|---------|-----------|
| 30 days | 1/11/2009 |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Amount           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| RE: Project Site 8425 West Avenue A, Rosamond, CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |
| Test Hole Drilling per Contract Item #2<br>780-foot at \$[REDACTED] per foot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | [REDACTED]       |
| Completion Charges per Contract Item #2<br>760-foot at [REDACTED] per foot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | [REDACTED]       |
| Additional Test Hole Drilling per Contract Item #8<br>28-foot at \$[REDACTED] per foot (Total Test Hole Depth - 808-foot)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | [REDACTED]       |
| Additional Completion per Contract Item #8<br>40-foot at \$[REDACTED] per foot (Total Depth Completed - 800-foot)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | [REDACTED]       |
| Water Hauling per Contract Item #18<br>12/05/2008: 2:00 to 3:15 for a total of 1.25-hours at \$[REDACTED] per hour (1-haul from RDC Yard)<br>12/08/2008: 9:15 to 12:30 for a total of 3.25-hours at \$[REDACTED] per hour (2-hauls from RDC Yard)<br>12/08/2008: 3:30 to 5:00 for a total of 1.5-hours at \$[REDACTED] per hour (1-haul from RDC Yard)<br>12/10/2008: 11:00 to 1:00 for a total of 2.0-hours at \$[REDACTED] per hour (2-hauls from RDC Yard)<br>12/10/2008: 5:00 to 7:15 for a total of 2.25-hours at \$[REDACTED] per hour (2-hauls from RDC Yard)<br>12/11/2008: 11:00 to 3:00 for a total of 4.0-hours at \$[REDACTED] per hour (8-hauls from Gaskell)<br>12/11/2008: 4:00 to 6:30 for a total of 2.5-hours at \$[REDACTED] per hour (5-hauls from Gaskell)<br>Mobilization - Two (2) Water Trucks at \$[REDACTED] per each | [REDACTED]       |
| NOTE: Test Pump Installation, Rental and Development to be invoiced separately upon completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| Thank you for your business.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total [REDACTED] |

# Rottman Drilling Co.

46471 N. Division St.  
Lancaster, CA 93535-5908  
(661) 942-8125 office  
(661) 949-1510 fax

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/12/2009 | 14921     |

### Bill To

Charles and Felix Tapia Trust  
Attn: Charles Tapia  
6908 De Celis Place  
Van Nuys, CA 91406

Terms

Due Date

30 days

2/11/2009

| Description                                                                                                                                                                   | Amount                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| RE: Project Site West Avenue A<br><br>Well Development per Contract Item #14b,c<br>Installation, Rental and Removal<br>Development - 13-hours at \$20000 per hour<br><br>(as) |        |
| Thank you for your business.                                                                                                                                                  | Total  |

# Rottman Drilling Co.

46471 N. Division St.  
Lancaster, CA 93535-5908  
(661) 942-8125 office  
(661) 949-1510 fax

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/17/2009 | 14948     |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                    |
| Charles and Felix Tapia Trust<br>Attn: Charles Tapia<br>6908 De Cella Place<br>Van Nuys, CA 91406 |

| Terms   | Due Date  |
|---------|-----------|
| 30 days | 3/19/2009 |

| Description                                                                                                                  | Amount                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| RE: Project Site West Avenue A<br><br>Water Analysis<br><br>Results will be available upon completion of payment<br><br>(as) |                |
| Thank you for your business.                                                                                                 | <b>Total</b>  |

File Original with DWR

Page 1 of 2

Owner's Well Number

Work Began 12/04/2008

Date Work Ended 1/8/2009

Local Permit Agency Kern County Environmental Health Department

Permit Number WP 11413

Permit Date 11/11/08

# State of California Well Completion Report

Refer to Instruction Pamphlet  
No. 0084848

DWR Use Only - Do Not Fill In

State Well Number/State Number

Latitude Longitude

APN/TRS/Other

**Geologic Log**

Orientation ☒ Vertical ☐ Horizontal ☐ Angle Specify

Drilling Method Direct Rotary Drilling Fluid Bentonite mud

Describe material, grain size, color, etc.

|     |     |                                                  |
|-----|-----|--------------------------------------------------|
| 0   | 10  | Fine to coarse sand                              |
| 10  | 20  | Fine to coarse sand with clay lenses             |
| 20  | 32  | Fine to coarse sand with some gravel             |
| 32  | 42  | Fine to coarse sand with some gravel and 3% clay |
| 42  | 103 | Fine to coarse sand                              |
| 103 | 113 | Fine sand with some clay                         |
| 113 | 123 | Fine to medium sand with some clay               |
| 123 | 133 | Fine sand with some clay                         |
| 133 | 153 | Fine to coarse sand with some clay               |
| 153 | 163 | Fine sand                                        |
| 163 | 197 | Fine to coarse sand with some clay               |
| 197 | 217 | Fine to coarse sand                              |
| 217 | 311 | Fine to coarse sand with some clay               |
| 311 | 321 | Fine sand with some clay                         |
| 321 | 341 | Fine to coarse sand with some clay               |
| 341 | 381 | Fine sand with some clay                         |
| 381 | 421 | Fine to coarse sand with some clay               |
| 421 | 441 | Fine to coarse sand                              |
| 441 | 452 | 90% clay, 10% fine to medium sand                |
|     | 482 | 85% clay, 15% fine sand                          |
| 482 | 476 | 50% fine to coarse sand, 50% clay                |
| 476 | 488 | 60% fine to coarse sand, 40% clay                |
| 488 | 496 | Fine to coarse sand with traces of clay          |
| 496 | 508 | 70% fine to coarse sand, 30% clay                |
| 508 | 528 | 95% clay, 5% fine sand                           |
| 528 | 580 | 95% hard brown-white clay, 5% fine sand          |
| 580 | 572 | 60% clay, 40% fine to coarse sand                |
| 572 | 582 | 50% fine to coarse sand, 50% clay                |

Total Depth of Boring 808 Feet

Total Depth of Completed Well 800 Feet

**Well Owner**

Name Charles and Felix Tapia Trust

Mailing Address 8908 De Cella Place

City Van Nuys State CA Zip 91408

**Well Location**

Address 8425 West Avenue A

City Rosamond County Kern

Latitude 34 48 13.978 N Longitude 118 18 41.5184 W

Datum WGS84 Decimal Lat. 34.82055 Decimal Long. 118.27820

APN Book 374 Page 020 Parcel 53

Township 8N Range 13W Section 32

**Location Sketch**

(Sketch must be drawn by hand after form is printed)

North

8425 West Avenue A

West

Equipment Yard (fenced)

60' well

15'

East

Avenue A

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete.

**Activity**

☒ New Well

☐ Modification/Repair

☐ Deepen

☐ Other

☐ Destroy

Describe procedures and materials used. "Geologic Log"

**Planned Uses**

☒ Water Supply

☐ Domestic ☐ Public

☒ Irrigation ☐ Industrial

☐ Cathodic Protection

☐ Dewatering

☐ Heat Exchange

☐ Injection

☐ Monitoring

☐ Remediation

☐ Sparging

☐ Test Well

☐ Vapor Extraction

☐ Other

**Water Level and Yield of Completed Well**

Depth to first water 225 (Feet below surface)

Depth to Static

Water Level 225 (Feet) Date Measured 01/08/2009

Estimated Yield 2,500 (GPM) Test Type Constant Rate

Test Length 4.0 (Hours) Total Drawdown 41 (Feet)

\*May not be representative of a well's long term yield.

| Casing                             |     |                                  |            |          |                               |                                 |                |                                 | Annular Material                      |     |        |             |
|------------------------------------|-----|----------------------------------|------------|----------|-------------------------------|---------------------------------|----------------|---------------------------------|---------------------------------------|-----|--------|-------------|
| Depth from Surface<br>Feet to Feet |     | Borehole<br>Diameter<br>(Inches) | Type       | Material | Wall<br>Thickness<br>(Inches) | Outside<br>Diameter<br>(Inches) | Screen<br>Type | Slot Size<br>If Any<br>(Inches) | Depth from<br>Surface<br>Feet to Feet |     | Fill   | Description |
| 0                                  | 400 | 28                               | Solid      | A53B     | .312                          | 18                              |                |                                 | 0                                     | 50  | Cement | 10-sack     |
| 400                                | 540 | 26                               | Perforated | A53B     | .312                          | 18                              | Milled Slots   | 0.080                           | 50                                    | 800 | Gravel | 1/4 x 10    |
| 540                                | 580 | 26                               | Solid      | A53B     | .312                          | 18                              |                |                                 |                                       |     |        |             |
| 580                                | 800 | 28                               | Perforated | A53B     | .312                          | 18                              | Milled Slots   | 0.080                           |                                       |     |        |             |
|                                    |     |                                  |            |          |                               |                                 |                |                                 |                                       |     |        |             |
|                                    |     |                                  |            |          |                               |                                 |                |                                 |                                       |     |        |             |

**Attachments**

☐ Geologic Log

☐ Well Construction Diagram

☐ Geophysical Log(s)

☐ Soil/Water Chemical Analyses

☐ Other

**Certification Statement**

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name Rottman Drilling Co

Person, Firm or Corporation Lancaster CA 93535

48471 N. Division Street City State Zip

Signed [Signature] Date Signed 1/8/09

C-57 Licensed Water Well Contractor Data Signed C-57 License Number

File Original with DWR

Page 2 of 2

Owner's Well Number

Work Began 12/04/2008

Date Work Ended 1/9/2009

Local Permit Agency Kern County Environmental Health Department

Permit Number WP 11413

Permit Date 11/11/08

# State of California Well Completion Report

Refer to Instruction Pamphlet  
No. 6084847

DWR Use Only - Do Not Fill In

State Well Number/Well Number

Latitude

Longitude

APN/TRS/Other

| Geologic Log                               |               |                                            |
|--------------------------------------------|---------------|--------------------------------------------|
| Orientation                                | Vertical      | Horizontal                                 |
| Drilling Method                            | Direct Rotary | Drilling Fluid                             |
| Depth from Surface                         | Feet          | Description                                |
| Describe material, grain size, color, etc. |               |                                            |
| 582                                        | 592           | Fine to coarse sand                        |
| 592                                        | 605           | 80% fine to coarse sand, 20% clay          |
| 605                                        | 615           | Fine to coarse sand                        |
| 615                                        | 625           | 75% clay, 25% fine to medium sand          |
| 625                                        | 635           | Fine to coarse sand                        |
| 635                                        | 645           | 50% fine to coarse sand, 50% clay          |
| 645                                        | 667           | 95% clay, 5% fine sand                     |
| 667                                        | 794           | Fine to coarse sand                        |
| 794                                        | 808           | Fine to medium sand and decomposed granite |
| Total Depth of Boring 808 Feet             |               |                                            |
| Total Depth of Completed Well 800 Feet     |               |                                            |

| Well Owner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Charles and Felix Tapia Trust             |
| Mailing Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 8908 De Cella Place                       |
| City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Van Nuys State CA Zip 91406               |
| Well Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |
| Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8425 West Avenue A                        |
| City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rosemead County Kern                      |
| Latitude                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 34 49 13.578 N Longitude 118 18 41.3184 W |
| Datum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WGS84                                     |
| Decimal Lat.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 34.82055                                  |
| Decimal Long.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 118.2782                                  |
| APN Book                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 374                                       |
| Page                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 020                                       |
| Parcel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 53                                        |
| Township                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 9N                                        |
| Range                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 13W                                       |
| Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 32                                        |
| Location Sketch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                           |
| (Sketch must be drawn by hand after hole is drilled)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |
| North                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |
| 8425 West Avenue A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                           |
| Equipment Yard (fenced)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                           |
| 48' well                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |
| 151'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |
| Avenue A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |
| South                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |
| Sketch or describe location of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and provide.                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |
| Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |
| <input checked="" type="radio"/> New Well<br><input type="radio"/> Modification/Repair<br><input type="radio"/> Deepen<br><input type="radio"/> Other<br><input type="radio"/> Destroy<br>Destroy production and materials under "DECOMPOSE LOG"                                                                                                                                                                                                                                                                                                                                           |                                           |
| Planned Uses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                           |
| <input checked="" type="radio"/> Water Supply<br><input type="checkbox"/> Domestic <input type="checkbox"/> Public<br><input checked="" type="checkbox"/> Irrigation <input type="checkbox"/> Industrial<br><input type="radio"/> Cathodic Protection<br><input type="radio"/> Dewatering<br><input type="radio"/> Heat Exchange<br><input type="radio"/> Injection<br><input type="radio"/> Monitoring<br><input type="radio"/> Remediation<br><input type="radio"/> Sparging<br><input type="radio"/> Test Well<br><input type="radio"/> Vapor Extraction<br><input type="radio"/> Other |                                           |

| Water Level and Yield of Completed Well                 |                                      |
|---------------------------------------------------------|--------------------------------------|
| Depth to first water                                    | 225 (Feet below surface)             |
| Depth to Static                                         |                                      |
| Water Level                                             | 225 (Feet) Date Measured 01/08/2009  |
| Estimated Yield                                         | 2,500 (GPM) Test Type Constant Rate  |
| Test Length                                             | 4.0 (Hours) Total Drawdown 41 (Feet) |
| *May not be representative of a well's long term yield. |                                      |

| Casing             |                   |      |            |                |                  | Annular Material |                 |                    |             |
|--------------------|-------------------|------|------------|----------------|------------------|------------------|-----------------|--------------------|-------------|
| Depth from Surface | Borehole Diameter | Type | Material   | Well Thickness | Outside Diameter | Screen Type      | Slot Size       | Depth from Surface | Description |
| Feet to Feet       | (Inches)          |      |            | (Inches)       | (Inches)         |                  | If Any (Inches) | Feet to Feet       |             |
| 0                  | 400               | 26   | Solid      | A53B           | .312             | 16               |                 | 0                  | 50          |
| 400                | 540               | 26   | Perforated | A53B           | .312             | 16               | Milled Slots    | 0.080              | 50          |
| 540                | 560               | 26   | Solid      | A53B           | .312             | 16               |                 |                    | 800         |
| 560                | 800               | 26   | Perforated | A53B           | .312             | 16               | Milled Slots    | 0.080              |             |
|                    |                   |      |            |                |                  |                  |                 |                    |             |
|                    |                   |      |            |                |                  |                  |                 |                    |             |
|                    |                   |      |            |                |                  |                  |                 |                    |             |
|                    |                   |      |            |                |                  |                  |                 |                    |             |

| Attachments                                                                                                                                                                                                                           |  | Certification Statement                                                                                                                                                                                                                                                                                                                                                         |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <input type="checkbox"/> Geologic Log<br><input type="checkbox"/> Well Construction Diagram<br><input type="checkbox"/> Geophysical Log(s)<br><input type="checkbox"/> Soil/Water Chemical Analyses<br><input type="checkbox"/> Other |  | I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief<br>Name <u>Rotman Drilling Co</u><br>Person, Firm or Corporation<br><u>46471 N. Division Street</u> <u>Lancaster</u> <u>CA</u> <u>93535</u><br>Address City State Zip<br>Signed _____ Date Signed _____<br>C-57 Licensed Water Well Contractor C-57 License Number |  |

**Charles And Felix Tapia Trust**  
**Project Site: 8425 W Ave A, Rosamond, CA**

| Invoice #    | Amount Due          | Amount Paid         |               |
|--------------|---------------------|---------------------|---------------|
| Down Payment |                     | \$25,000.00         | -\$25,000.00  |
| 14916        | \$173,990.29        | \$148,990.29        | \$25,000.00   |
| 14921        | \$12,878.00         | \$13,666.00         | -\$788.00     |
| 14948        | \$788.00            | \$0.00              | \$788.00      |
| <b>TOTAL</b> | <b>\$187,656.29</b> | <b>\$187,656.29</b> | <b>\$0.00</b> |

TAPIA - 3

651558-1111  
RECORDING REQUESTED BY  
Chicago Title Insurance  
AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE  
SHOWN BELOW, MAIL TAX STATEMENT TO:  
Name Felix Tapia et al  
Street Address 6908 De Ceila Place  
City & State Van Nuys, CA 91406  
Title Order No. \_\_\_\_\_ Excess No. \_\_\_\_\_

James Maples, Assessor-Recorder  
Kern County Official Records

DOCUMENT N:0197054151



PATTI  
Pages: 3  
4/22/1997  
8:00:00

Fees 13 00  
Taxes.  
Other.  
TOTAL 13 00  
PAID 13 00

T 288 Legal (2-94)

SPACE ABOVE THIS LINE FOR RECORD Stat. Types: 1

### Grant Deed

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ -0-2

☒ unincorporated area ☐ City of \_\_\_\_\_

Parcel No. \_\_\_\_\_

☒ computed on full value of interest or property conveyed, or

☐ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,  
I AND I FARMS, INCORPORATED, A CALIFORNIA CORPORATION AS TO AN UNDIVIDED 1/2 INTEREST:  
FELIX TAPIA AND EULALIA TAPIA, and CHARLES TAPIA and HELLIE TAPIA, AS TO AN UNDIVIDED  
1/2 INTEREST - SEE EXHIBIT "A" FOR EXACT GRANTOR VESTING.  
SEE EXHIBIT "B" FOR GRANTOR VESTING, BY THIS REFERENCE MADE A PART HEREOF.

the following described real property in the UNINCORPORATED AREA OF THE  
county of KERN, state of California:

SEE EXHIBIT "C" ATTACHED HERETO FOR LEGAL DESCRIPTION, BY THIS REFERENCE MADE A PART  
HEREOF.

\*This conveyance confirms title to the Grantee I AND I FARMS, INCORPORATED  
who continue to hold the same interest in  
deed(s) recorded prior to date, wherein  
documentary tax was paid. RAT 11911

BY: Rosemary F. Acardo, VP  
ROSEMARY F. ACARDO, Vice President  
BY: Rosemary F. Acardo, Sec.  
ROSEMARY F. ACARDO, Secretary

Dated 11-5-96

STATE OF CALIFORNIA } S.S.  
COUNTY OF Los Angeles

On Nov. 5, 1996 before me,

Cecilia Baca, Notary Public

a Notary Public in and for said County and State, personally appeared

Felix Tapia, Eulalia Tapia, Charles Tapia

and Hellie Tapia

personally known to me (or known to me on the basis of satisfactory

evidence) to be the person(s) whose name(s) is/are subscribed to the

within instrument and acknowledged to me that he/she/they executed the

same in his/her/their authorized capacity(ies), and that by his/her/their

signature(s) on the instrument the person(s), or the entity upon behalf

of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature \_\_\_\_\_

Felix Tapia Trustee of the Felix & Eulalia  
Family Trust dated 1/18/97  
Eulalia Tapia Trustee of the Felix & Eulalia  
Family Trust dated 2/18/97  
Charles Tapia  
Hellie Tapia



(This area for official notary seal)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE

Name

Street Address

City & State

EXHIBIT "A" - GRANTOR VESTING

I AND I FARMS, INCORPORATED, A CALIFORNIA CORPORATION, AS TO AN UNDIVIDED 1/2 INTEREST; AND FELIX TAPIA AND EULALIA TAPIA, TRUSTEES OF THE FELIX AND EULALIA TAPIA FAMILY TRUST DATED FEBRUARY 18, 1997 AS TO AN UNDIVIDED 1/4 INTEREST; AND CHARLES TAPIA AND NELLIE TAPIA, HUSBAND AND WIFE AS JOINT TENANTS AS TO AN UNDIVIDED 1/4 INTEREST

EXHIBIT "B" - GRANTEE VESTING

FELIX TAPIA AND EULALIA TAPIA, TRUSTEES OF THE FELIX AND EULALIA TAPIA FAMILY TRUST DATED FEBRUARY 18, 1997 AS TO AN UNDIVIDED 1/2 INTEREST; AND CHARLES TAPIA AND NELLIE TAPIA, HUSBAND AND WIFE AS COMMUNITY PROPERTY AS TO AN UNDIVIDED 1/2 INTEREST

EXHIBIT "C" - LEGAL DESCRIPTION

PARCEL 1 OF PARCEL MAP WAIVER NO. 414 OF CERTIFICATE OF COMPLIANCE RECORDED APRIL 20, 1983 IN BOOK 5543 PAGE 2233, OF OFFICIAL RECORDS, BEING THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED AREA OF THE COUNTY OF KERN, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THE SOUTHERLY 330.00 FEET OF THE WESTERLY 330.00 FEET.

ALSO EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN; THENCE SOUTH 307.13 FEET ALONG THE WESTERLY LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE EAST ALONG A LINE PARALLEL TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, 2642.66 FEET MORE OR LESS TO THE EASTERLY LINE OF SAID SECTION 32; THENCE NORTH 307.12 TO THE NORTHEASTERLY CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE WEST ALONG THE NORTHERLY LINE OF THE SOUTHEAST QUARTER OF SECTION 32, 2643.02 FEET MORE OR LESS TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM 1/1 OF ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY JAMES E. MILLS, ET UX, IN THE ASSIGNMENT OF INTEREST, RECORDED OCTOBER 14, 1954 IN BOOK 2303 PAGE 272, OFFICIAL RECORDS.

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Kern

on December 3, 1996 before me, Patricia Newbury, Notary Public

personally appeared Rosemary F. Tardo

☒ personally known to me -- OR -- ☐ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Patricia Newbury  
Notary Public

## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

## Description of Attached Document

Title or Type of Document: Grant Deed

Document Date: 11.5.96 Number of Pages: 2

Signer(s) Other Than Named Above: \_\_\_\_\_

## Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

- ☐ Individual  
☒ Corporate Officer  
 Title(s): Vice President Sec'y  
☐ Partner -- ☐ Limited ☐ General  
☐ Attorney-in-Fact  
☐ Trustee  
☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

- ☐ Individual  
☐ Corporate Officer  
 Title(s): \_\_\_\_\_  
☐ Partner -- ☐ Limited ☐ General  
☐ Attorney-in-Fact  
☐ Trustee  
☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

TAPIA - 4

James Haples, Assessor-Recorder  
Kern County Official Records

JASON  
Pages: 3  
8/88/1998  
2:00:00

DOCUMENT #: 0199112650



|       |       |
|-------|-------|
| Fees  | 13 00 |
| Taxes |       |
| Other |       |
| TOTAL | 13 00 |
| PAID  |       |

Recording Requested By:  
Charles Tapia  
Nellie Tapia

When Recorded, Return To:  
Charles Tapia, Trustee  
Nellie Tapia, Trustee  
21083 Placerita Canyon Road  
Newhall, California 91321

Mail Tax Statements To:  
Charles Tapia, Trustee  
Nellie Tapia, Trustee  
21083 Placerita Canyon Road  
Newhall, California 91321

Stat Types: 1

## QUITCLAIM DEED A.P.N.: 374-020-53-00-6

The undersigned quitclaimers declare: Documentary transfer tax is NONE. No consideration given--change in formal title only. (See Note #1 below.)

FOR NO CONSIDERATION, Charles Tapia and Nellie Tapia, husband and wife, dealing with their community property, do hereby REMISE, RELEASE, and FOREVER QUITCLAIM to CHARLES TAPIA and NELLIE TAPIA, as TRUSTEES of the CHARLES AND NELLIE TAPIA FAMILY TRUST, for the benefit of Charles Tapia and Nellie Tapia and their issue, established under Trust Agreement dated January 12, 1990, by Charles Tapia and Nellie Tapia, as Settlers and Trustees, all of their right, title, and interest in and to the following described real property in an unincorporated area of the County of Kern, State of California:

PARCEL 1 OF PARCEL MAP WAIVER NO. 414 OF CERTIFICATE OF COMPLIANCE RECORDED APRIL 20, 1983 IN BOOK 5543 PAGE 2233, OF OFFICIAL RECORDS, BEING THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED AREA OF THE COUNTY OF KERN, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THE SOUTHERLY 330.00 FEET OF THE WESTERLY 330.00 FEET.

ALSO EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN; THENCE SOUTH 307.13 FEET ALONG THE WESTERLY LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE EAST ALONG A LINE PARALLEL TO THE NORTH LINE OF THE SOUTHEASTERLY QUARTER OF SAID SECTION 32, 2642.66 FEET MORE OR LESS TO THE

Quitclaim Deed--Charles Tapia  
and Nellie Tapia, Quitclaimers

1

EASTERLY LINE OF SAID SECTION 32; THENCE NORTH 307.12 TO THE NORTHEASTERLY CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE WEST ALONG THE NORTHERLY LINE OF THE SOUTHEAST QUARTER OF SECTION 32, 2643.02 FEET MORE OR LESS TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM 1/2 OF ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY JAMES H. WELLS, ET UX, IN THE ASSIGNMENT OF INTEREST, RECORDED OCTOBER 14, 1954 IN BOOK 2303 PAGE 272, OFFICIAL RECORDS.

*Note #1: Conveyance transferring Quitclaimors' interest into a revocable living trust. This conveyance transfers the quitclaimors' interest into their revocable living trust which conveyance is not pursuant to a sale and is exempt pursuant to Cal. Rev. & Tax Code section 11911.*

*Note #2: Quitclaimor Charles Tapia is the same person as Trustee Charles Tapia, and Quitclaimor Nellie Tapia is the same person as Trustee Nellie Tapia. This conveyance is to a revocable trust and, pursuant to Cal. Rev. & Tax Code section 63(d)(2), does not constitute a change in ownership and does not subject the property to reassessment.*

Dated: April 23, 1999.

  
Charles Tapia

  
Nellie Tapia

QUITCLAIMORS

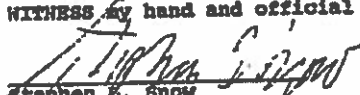
Quitclaim Deed--Charles Tapia  
and Nellie Tapia, Quitclaimors

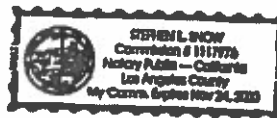
2

STATE OF CALIFORNIA     }  
COUNTY OF LOS ANGELES   } ss

On this 23rd day of April 1999, before me, Stephen L. Snow, a Notary Public in and for said County and State, personally appeared Charles Tapia and Nellie Tapia, proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal.

  
Stephen L. Snow  
Notary Public



(Seal)

CAPACITY CLAIMED BY SIGNERS:

|                                                 |                                               |
|-------------------------------------------------|-----------------------------------------------|
| <input checked="" type="checkbox"/> Individuals | <input type="checkbox"/> Attorney-In-Fact     |
| <input type="checkbox"/> Corporate              | <input type="checkbox"/> Trustee(s)           |
| <input type="checkbox"/> Officer(s)             | <input type="checkbox"/> Subscribing Witness  |
| <input type="checkbox"/> Title(s)               | <input type="checkbox"/> Guardian/Conservator |
| <input type="checkbox"/> Partner(s)             | <input type="checkbox"/> Other:               |

Signer is representing:  
Name of Person(s) or Entity(ies)  
\_\_\_\_\_

Quitclaim Deed--Charles Tapia  
and Nellie Tapia, Quitclaimors

TAPIA - 5

James W. Fitch, Assessor-Recorder  
Kern County Official Records  
Recorded at the request of  
Public

SABRINA  
2/17/2010  
2:05 PM

RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO

Name CHARLES TAPIA  
Address 21083 Placerita Canyon Road  
City Newhall  
State California 91321

DOC#: 0210020770



Stat Types: 1 Pages: 4

|        |         |
|--------|---------|
| Fee    | 18.00   |
| Taxes  | 0.00    |
| Others | 3.00    |
| PAID   | \$21.00 |

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AFFIDAVIT- DEATH OF TRUSTEE

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES

}  
}  
}  
}

ss:

CHARLES TAPIA, of legal age, being first duly sworn, deposes and says:

I, CHARLES TAPIA, the undersigned, affirm under penalty of perjury under the laws of the State of California that the following is true and correct:

- (1) By instrument dated January 12, 1990 (unrecorded), NELLIE TAPIA and I executed a DECLARATION OF TRUST.
- (2) Said DECLARATION OF TRUST appointed me to serve as sole Trustee upon the death or incapacity of NELLIE TAPIA.
- (3) The name of the trust is the CHARLES AND NELLIE TAPIA FAMILY TRUST DATED JANUARY 12, 1990
- (4) NELLIE TAPIA died on November 17, 2005, in Newhall, California, a resident of Los Angeles County, California.
- (5) NELLIE TAPIA, the decedent mentioned in the attached certified copy of Certificate of Death is the same person as NELLIE TAPIA, named as co-trustee in that certain Declaration of Trust Dated January 12, 1990, executed by myself and NELLIE TAPIA, as Trustors.
- (6) Pursuant to the terms of the DECLARATION OF TRUST, I have assumed the responsibilities of sole Trustee.

- (7) Under that Deed recorded on August 6, 1999 as instrument number 0199112650, the following described real property in the County of Kern, State of California is part of the trust estate:

See Exhibit "A" attached hereto and made a part hereof.

Commonly known as: 8301 W. Avenue A, Rosamond, California 93560

Assessor's Parcel Number: 374-020-53

- (8) I am authorized under the terms of the DECLARATION OF TRUST and the provisions of the California Probate Code to act as the sole Trustee with respect to the trust's interest in the described property.
- (9) No other person has a right to the interest of the trust in the described property.

Executed on January 13, 2010, at Stevenson Ranch, California.

#### VERIFICATION

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: January 13, 2010

Charles Tapia  
CHARLES TAPIA, trustee of the  
CHARLES AND NELLIE FAMILY  
TRUST dated January 12, 1990

#### JURAT

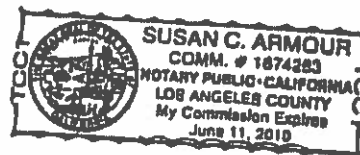
State of California )

County of Los Angeles )

Subscribed and sworn to (or affirmed) before me, Susan C. Armour, Notary Public, on this 13th day of January, 2010 personally appeared CHARLES TAPIA, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature

Susan C. Armour



(Seal)

**EXHIBIT 'A'**

Parcel 1 of Parcel Map Waiver No. 414 of Certificate of Compliance recorded April 20, 1983 in Book 5543, Page 2233, of Official Records, Being the Southeast quarter of Section 32, Township 9 North, Range 13 West, San Bernardino Meridian, in the unincorporated area of the County of Kern, State of California, according to the Official Plat thereof.

Except the Southerly 330.00 feet of the Westerly 330.00 feet.

Also except that portion described as follows:

Beginning at the center of Section 32, Township 9 North, Range 13 West, San Bernardino Meridian; thence South 307.13 feet along the Westerly line of the Southeast quarter of said Section 32; thence east along a line parallel to the North line of the Southeasterly quarter of said Section 32, 2642.66 feet more or less to the Easterly line of said Section 32; thence North 307.12 to the Northeasterly corner of the Southeast quarter of said Section 32; thence West along the Northerly line of the Southeast quarter of Section 32, 2643.02 feet more or less to the point of beginning.

Also excepting therefrom  $\frac{1}{2}$  of all oil, gas, minerals and other hydrocarbon substances in and under said land as reserved by James E. Wells, ET UX, in the assignment of interest, recorded October 14, 1954 in Book 2303, Page 272, Official Records.

**STATE OF CALIFORNIA**  
**CERTIFICATION OF VITAL RECORD**

**COUNTY OF LOS ANGELES • REGISTRAR-RECORDER/COUNTY CLERK**

| COUNTY FILE NUMBER                                           |  | DATE OF DEATH                                         |  | LOCAL IDENTIFICATION NUMBER |  |
|--------------------------------------------------------------|--|-------------------------------------------------------|--|-----------------------------|--|
| NELLIE                                                       |  | TAPIA                                                 |  | 3 2825 19048236             |  |
| 1. NAME OF DECEASED - First name                             |  | 2. SEX                                                |  | 3. DATE OF BIRTH            |  |
| NELLIE                                                       |  | F                                                     |  | 01/30/1938                  |  |
| 4. DATE OF DEATH                                             |  | 5. AGE                                                |  | 6. SEX                      |  |
| 01/30/1938                                                   |  | 67                                                    |  | F                           |  |
| 7. COUNTY OF BIRTH                                           |  | 8. MARRIAGE                                           |  | 9. DATE OF MARRIAGE         |  |
| CA                                                           |  | HARRIED                                               |  | 11/17/2005                  |  |
| 10. RACE                                                     |  | 11. ETHNICITY                                         |  | 12. PLACE OF BIRTH          |  |
| 11                                                           |  | MEXICAN/AMERICAN                                      |  | CA                          |  |
| 13. OCCUPATION                                               |  | 14. TYPE OF RESIDENCE                                 |  | 15. TYPE OF DEATH           |  |
| HOUSEMAKER                                                   |  | OWN HOME                                              |  | 49                          |  |
| 16. RESIDENCE                                                |  | 17. CITY                                              |  | 18. ZIP CODE                |  |
| 21083 PLACERITA CANTON RD                                    |  | NEWHALL                                               |  | 91321                       |  |
| 19. NAME OF NEXT OF KIN                                      |  | 20. ADDRESS OF NEXT OF KIN                            |  | 21. CITY OF NEXT OF KIN     |  |
| CHARLES TAPIA-HUSBAND                                        |  | 21083 PLACERITA CYN RD NEWHALL, CA 91321              |  | CA                          |  |
| 22. NAME OF DECEASED'S SPOUSE                                |  | 23. NAME OF DECEASED'S SPOUSE                         |  | 24. DATE OF DEATH           |  |
| CHARLES                                                      |  | RALPH                                                 |  | TAPIA                       |  |
| 25. NAME OF DECEASED'S SPOUSE                                |  | 26. NAME OF DECEASED'S SPOUSE                         |  | 27. DATE OF DEATH           |  |
| UNK                                                          |  | UNK                                                   |  | UNK                         |  |
| 28. NAME OF DECEASED'S SPOUSE                                |  | 29. NAME OF DECEASED'S SPOUSE                         |  | 30. DATE OF DEATH           |  |
| INEZ                                                         |  | AGUILAR                                               |  | TX                          |  |
| 31. DATE OF DEATH                                            |  | 32. PLACE OF DEATH                                    |  | 33. COUNTY OF DEATH         |  |
| 11/23/2005                                                   |  | SAN FERNANDO MISSION CEMETERY MISSION HILLS, CA 91345 |  | CA                          |  |
| 34. NAME OF DECEASED'S SPOUSE                                |  | 35. NAME OF DECEASED'S SPOUSE                         |  | 36. DATE OF DEATH           |  |
| BU                                                           |  | James H. Hurling                                      |  | 8798                        |  |
| 37. NAME OF DECEASED'S SPOUSE                                |  | 38. NAME OF DECEASED'S SPOUSE                         |  | 39. DATE OF DEATH           |  |
| MISSION HILLS CATHOLIC RTY                                   |  | FD-1747                                               |  | 11/22/2005                  |  |
| 40. PLACE OF DEATH                                           |  | 41. COUNTY OF DEATH                                   |  | 42. DATE OF DEATH           |  |
| LOS ANGELES                                                  |  | NEWHALL                                               |  | 11/22/2005                  |  |
| 43. NAME OF DECEASED'S SPOUSE                                |  | 44. NAME OF DECEASED'S SPOUSE                         |  | 45. DATE OF DEATH           |  |
| RESPIRATORY FAILURE                                          |  | 2 WKS                                                 |  | 1                           |  |
| 46. NAME OF DECEASED'S SPOUSE                                |  | 47. NAME OF DECEASED'S SPOUSE                         |  | 48. DATE OF DEATH           |  |
| METASTATIC COLON CANCER                                      |  | 7 YRS                                                 |  | 1                           |  |
| 49. NAME OF DECEASED'S SPOUSE                                |  | 50. NAME OF DECEASED'S SPOUSE                         |  | 51. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 52. NAME OF DECEASED'S SPOUSE                                |  | 53. NAME OF DECEASED'S SPOUSE                         |  | 54. DATE OF DEATH           |  |
| NO                                                           |  | NO                                                    |  | NO                          |  |
| 55. NAME OF DECEASED'S SPOUSE                                |  | 56. NAME OF DECEASED'S SPOUSE                         |  | 57. DATE OF DEATH           |  |
| 08/31/2005                                                   |  | 11/08/2005                                            |  | 20A7743                     |  |
| 58. NAME OF DECEASED'S SPOUSE                                |  | 59. NAME OF DECEASED'S SPOUSE                         |  | 60. DATE OF DEATH           |  |
| YOLANDA SUAREZ, DO 27141 HIDAWAY AVE #107 CANTON COUNTRY, CA |  | 91351                                                 |  | 11/21/2005                  |  |
| 61. NAME OF DECEASED'S SPOUSE                                |  | 62. NAME OF DECEASED'S SPOUSE                         |  | 63. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 64. NAME OF DECEASED'S SPOUSE                                |  | 65. NAME OF DECEASED'S SPOUSE                         |  | 66. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 67. NAME OF DECEASED'S SPOUSE                                |  | 68. NAME OF DECEASED'S SPOUSE                         |  | 69. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 70. NAME OF DECEASED'S SPOUSE                                |  | 71. NAME OF DECEASED'S SPOUSE                         |  | 72. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 73. NAME OF DECEASED'S SPOUSE                                |  | 74. NAME OF DECEASED'S SPOUSE                         |  | 75. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 76. NAME OF DECEASED'S SPOUSE                                |  | 77. NAME OF DECEASED'S SPOUSE                         |  | 78. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 79. NAME OF DECEASED'S SPOUSE                                |  | 80. NAME OF DECEASED'S SPOUSE                         |  | 81. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 82. NAME OF DECEASED'S SPOUSE                                |  | 83. NAME OF DECEASED'S SPOUSE                         |  | 84. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 85. NAME OF DECEASED'S SPOUSE                                |  | 86. NAME OF DECEASED'S SPOUSE                         |  | 87. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 88. NAME OF DECEASED'S SPOUSE                                |  | 89. NAME OF DECEASED'S SPOUSE                         |  | 90. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 91. NAME OF DECEASED'S SPOUSE                                |  | 92. NAME OF DECEASED'S SPOUSE                         |  | 93. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 94. NAME OF DECEASED'S SPOUSE                                |  | 95. NAME OF DECEASED'S SPOUSE                         |  | 96. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 97. NAME OF DECEASED'S SPOUSE                                |  | 98. NAME OF DECEASED'S SPOUSE                         |  | 99. DATE OF DEATH           |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |
| 100. NAME OF DECEASED'S SPOUSE                               |  | 101. NAME OF DECEASED'S SPOUSE                        |  | 102. DATE OF DEATH          |  |
| NONE                                                         |  | NONE                                                  |  | NONE                        |  |

This is to certify that this document is a true copy of the official record filed with the Registrar-Recorder/County Clerk. **JAN 12 2006**

*Dean C. Logan*  
DEAN C. LOGAN  
Registrar-Recorder/County Clerk

This copy not valid unless prepared on engraved border displaying the Seal and Signature of the Registrar-Recorder/County Clerk.

File Number

000204116



TAPIA - 6

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty    |
|---------|------------|--------------|--------------------------------|------------|-------------|--------|
| 6/30/99 | 420300     | 381          | Irrigation pipeline -untreated |            | 12,400.74   | 187.89 |
|         | 420300     |              | On time payment credit         | 348.63     |             | 116.21 |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      | 12,052.11  |             |        |
| 6/30/99 | 420300     | 382          | Irrigation pipeline -untreated |            | 1,439.46    | 21.81  |
|         | 420300     |              | On time payment credit         | 17.10      |             | 5.70   |
|         | 152000     |              | Tapia Brothers Inc 13.8R       | 1,422.36   |             |        |
| 6/30/99 | 420300     | 383          | On time payment credit         | 23.31      |             | 7.77   |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO   | 23.31      |             |        |
| 6/30/99 | 420300     | 380          | Irrigation pipeline -untreated |            | 7,896.90    | 119.65 |
|         | 420300     |              | On time payment credit         | 120.90     |             | 40.30  |
|         | 152000     |              | Tapia Brothers Inc 7.5R        | 7,776.00   |             |        |
| 7/30/99 | 420300     | 523          | Irrigation pipeline -untreated |            | 7,344.48    | 111.28 |
|         | 420300     |              | On time payment credit         | 358.95     |             | 119.65 |
|         | 152000     |              | Tapia Brothers Inc 7.5R        | 6,985.53   |             |        |
| 7/30/99 | 420300     | 524          | Irrigation pipeline -untreated |            | 8,378.70    | 126.95 |
|         | 420300     |              | On time payment credit         | 563.67     |             | 187.89 |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      | 7,815.03   |             |        |
| 7/30/99 | 420300     | 525          | Irrigation pipeline -untreated |            | 1,811.04    | 27.44  |
|         | 420300     |              | On time payment credit         | 65.43      |             | 21.81  |
|         | 152000     |              | Tapia Brothers Inc 13.8R       | 1,745.61   |             |        |
| 7/30/99 | 420300     | 526          | Irrigation pipeline -untreated |            | 3,571.92    | 54.12  |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO   | 3,571.92   |             |        |
| 8/31/99 | 420300     | 641          | Irrigation pipeline -untreated |            | 8,192.58    | 124.13 |
|         | 420300     |              | On time payment credit         | 313.84     |             | 111.28 |
|         | 152000     |              | Tapia Brothers Inc 7.5R        | 7,878.74   |             |        |
| 8/31/99 | 420300     | 642          | Irrigation pipeline -untreated |            | 1,734.48    | 26.28  |
|         | 420300     |              | On time payment credit         | 380.85     |             | 126.95 |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      | 1,353.63   |             |        |
| 8/31/99 | 420300     | 643          | Irrigation pipeline -untreated |            | 2,685.54    | 40.69  |
|         | 420300     |              | On time payment credit         | 82.32      |             | 27.44  |
|         | 152000     |              | Tapia Brothers Inc 13.8R       | 2,603.22   |             |        |
| 8/31/99 | 420300     | 644          | Irrigation pipeline -untreated |            | 4,134.24    | 62.64  |
|         | 420300     |              | On time payment credit         | 162.36     |             | 54.12  |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO   | 3,971.88   |             |        |
| 9/30/99 | 420300     | 736          | Irrigation pipeline -untreated |            | 127.38      | 1.93   |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      | 127.38     |             |        |
| 9/30/99 | 420300     | 737          | Irrigation pipeline -untreated |            | 946.44      | 14.34  |
|         | 152000     |              | Tapia Brothers Inc 13.8R       | 946.44     |             |        |
| 9/30/99 | 420300     | 738          | Irrigation pipeline -untreated |            | 1,917.96    | 29.06  |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|--------------|--------------------------------|------------|-------------|--------|
|          | 152000     |              | Tapia Brothers Inc 14,9R1 SO   | 1,917.96   |             |        |
| 10/31/99 | 420300     | 881          | Irrigation pipeline -untreated |            | 33.00       | 0.50   |
|          | 420300     |              | On time payment credit         | 5.79       |             | 1.93   |
|          | 152000     |              | Tapia Brothers Inc 11,6R2      | 27.21      |             |        |
| 10/31/99 | 420300     | 882          | Irrigation pipeline -untreated |            | 49.50       | 0.75   |
|          | 420300     |              | On time payment credit         | 43.02      |             | 14.34  |
|          | 152000     |              | Tapia Brothers Inc 13,8R       | 6.48       |             |        |
| 10/31/99 | 420300     | 883          | On time payment credit         | 87.18      |             | 29.06  |
|          | 152000     |              | Tapia Brothers Inc 14,9R1 SO   |            | 87.18       |        |
| 11/30/99 | 420300     | 989          | Irrigation pipeline -untreated |            | 33.00       | 0.50   |
|          | 420300     |              | On time payment credit         | 1.50       |             | 0.50   |
|          | 152000     |              | Tapia Brothers Inc 11,6R2      | 31.50      |             |        |
| 11/30/99 | 420300     | 990          | On time payment credit         | 2.25       |             | 0.75   |
|          | 152000     |              | Tapia Brothers Inc 13,8R       |            | 2.25        |        |
| 12/31/99 | 420300     | 1101         | Irrigation pipeline -untreated |            | 33.00       | 0.50   |
|          | 420300     |              | On time payment credit         | 1.50       |             | 0.50   |
|          | 152000     |              | Tapia Brothers Inc 11,6R2      | 31.50      |             |        |
| 3/31/00  | 420300     | 1440         | Irrigation pipeline -untreated |            | 3,216.84    | 48.74  |
|          | 152000     |              | Tapia Brothers Inc 7,5R        | 3,216.84   |             |        |
| 4/30/00  | 420300     | 1568         | Irrigation pipeline -untreated |            | 6,781.50    | 102.75 |
|          | 420300     |              | On time payment credit         | 146.22     |             | 48.74  |
|          | 152000     |              | Tapia Brothers Inc 7,5R        | 6,635.28   |             |        |
| 5/31/00  | 420300     | 1685         | Irrigation pipeline -untreated |            | 2,158.20    | 32.70  |
|          | 152000     |              | Tapia Brothers Inc 7,5R        | 2,158.20   |             |        |
| 5/31/00  | 420300     | 1686         | Irrigation pipeline -untreated |            | 1,923.24    | 29.14  |
|          | 152000     |              | Tapia Brothers Inc 13,8R       | 1,923.24   |             |        |
| 5/31/00  | 420300     | 1687         | Irrigation pipeline -untreated |            | 1,434.84    | 21.74  |
|          | 152000     |              | Tapia Brothers Inc 14,9R1 SO   |            | 1,434.84    |        |
| 6/30/00  | 420300     | 1806         | Irrigation pipeline -untreated |            | 8,215.68    | 124.48 |
|          | 420300     |              | On time payment credit         | 98.10      |             | 32.70  |
|          | 152000     |              | Tapia Brothers Inc 7,5R        | 8,117.58   |             |        |
| 6/30/00  | 420300     | 1807         | Irrigation pipeline -untreated |            | 1,593.90    | 24.15  |
|          | 420300     |              | On time payment credit         | 87.42      |             | 29.14  |
|          | 152000     |              | Tapia Brothers Inc 13,8R       | 1,506.48   |             |        |
| 6/30/00  | 420300     | 1808         | Irrigation pipeline -untreated |            | 1,318.02    | 19.97  |
|          | 420300     |              | On time payment credit         | 65.22      |             | 21.74  |
|          | 152000     |              | Tapia Brothers Inc 14,9R1 SO   | 1,252.80   |             |        |
| 7/31/00  | 420300     | 1926         | Irrigation pipeline -untreated |            | 14,151.06   | 214.41 |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CMI Date. Report is printed in Detail Format.

| Date     | Account ID                 | Invoice/CMI # | Line Description                                                                           | Debit Amnt           | Credit Amnt | Qty            |
|----------|----------------------------|---------------|--------------------------------------------------------------------------------------------|----------------------|-------------|----------------|
|          | 152000                     |               | Tapia Brothers Inc 7.5R                                                                    | 14,151.06            |             |                |
| 7/31/00  | 420300<br>152000           | 1927          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 13.8R                                 | 3,798.96             | 3,798.96    | 57.56          |
| 7/31/00  | 420300<br>152000           | 1928          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 14.9R1 SO                             | 2,665.08             | 2,665.08    | 40.38          |
| 8/31/00  | 420300<br>152000           | 2049          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 7.5R                                  | 4,842.42             | 4,842.42    | 73.37          |
| 8/31/00  | 420300<br>152000           | 2050          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 13.8R                                 | 3,347.52             | 3,347.52    | 50.72          |
| 8/31/00  | 420300<br>152000           | 2051          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 14.9R1 SO                             | 2,332.44             | 2,332.44    | 35.34          |
| 9/30/00  | 420300<br>152000           | 2167          | On time payment credit<br>Tapia Brothers Inc 6.0R                                          | 220.11               | 220.11      | 73.37          |
| 9/30/00  | 420300<br>420300<br>152000 | 2168          | Irrigation pipeline -untreated<br>On time payment credit<br>Tapia Brothers Inc 13.8R       | 152.16<br>1,692.54   | 1,844.70    | 27.95<br>50.72 |
| 9/30/00  | 420300<br>152000           | 2169          | On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                     | 106.02               | 106.02      | 35.34          |
| 10/31/00 | 420300<br>152000           | 2281          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 14.9R1 SO                             | 33.00                | 33.00       | 0.50           |
| 3/30/01  | 420300<br>152000           | 2341          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 7.5R                                  | 1,101.54             | 1,101.54    | 16.69          |
| 4/30/01  | 420300<br>420300<br>152000 | 2363          | Irrigation pipeline -untreated<br>On time payment credit<br>Tapia Brothers Inc 7.5R        | 50.07<br>4,154.79    | 4,204.86    | 63.71<br>16.69 |
| 4/30/01  | 420300<br>152000           | 2370          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 13.8R                                 | 133.98               | 133.98      | 2.03           |
| 4/30/01  | 420300<br>152000           | 2374          | Irrigation pipeline -untreated<br>Tapia Brothers Inc 11.6R3                                | 1,932.48             | 1,932.48    | 29.28          |
| 5/24/01  | 410400<br>128560<br>152250 | 2390          | Dry Year Water Purchase 2001<br>Deposit - Dry Year 2001 Water<br>Tapia Brothers Inc 9.0OLD | 7,500.00<br>8,650.40 | 16,150.40   | 160.00         |
| 5/31/01  | 420300                     | 3098          | Irrigation pipeline -untreated<br>May                                                      | 5,116.98             | 5,116.98    | 77.53          |
|          | 420300<br>152000           |               | On time payment credit<br>Tapia Brothers Inc 7.5R                                          | 191.13<br>4,925.85   |             | 63.71          |
| 5/31/01  | 420300                     | 3099          | Irrigation pipeline -untreated                                                             | 370.92               | 370.92      | 5.62           |

7/6/15 at 10:48:17.45

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CMI Date. Report is printed in Detail Format.

| Date    | Account ID       | Invoice/CMI # | Line Description                                                                                 | Debit Amnt          | Credit Amnt | Qty    |
|---------|------------------|---------------|--------------------------------------------------------------------------------------------------|---------------------|-------------|--------|
|         | 420300<br>152000 |               | May<br>On time payment credit<br>Tapia Brothers Inc 13.8R                                        | 6.09<br>364.83      |             | 2.03   |
| 5/31/01 | 420300<br>152000 | 3100          | Irrigation pipeline -untreated<br>May<br>Tapia Brothers Inc 14.9R1 SO                            |                     | 1,368.18    | 20.73  |
| 5/31/01 | 420300<br>152000 | 3112          | Irrigation pipeline -untreated<br>May<br>Tapia Brothers Inc 11.6R3                               | 3,575.22            |             | 54.17  |
| 6/29/01 | 420300<br>152000 | 3196          | Irrigation pipeline -untreated<br>June<br>On time payment credit<br>Tapia Brothers Inc 7.5R      | 232.59<br>4,684.41  |             | 77.53  |
| 6/29/01 | 420300<br>152000 | 3197          | Irrigation pipeline -untreated<br>June<br>On time payment credit<br>Tapia Brothers Inc 13.8R     | 16.86<br>1,287.96   |             | 5.62   |
| 6/29/01 | 420300<br>152000 | 3198          | Irrigation pipeline -untreated<br>June<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO | 62.19<br>1,554.15   |             | 20.73  |
| 7/31/01 | 420300<br>152000 | 3346          | Irrigation pipeline -untreated<br>July<br>On time payment credit<br>Tapia Brothers Inc 7.5R      | 223.50<br>13,987.62 |             | 74.50  |
| 7/31/01 | 420300<br>152000 | 3347          | Irrigation pipeline -untreated<br>July<br>On time payment credit<br>Tapia Brothers Inc 13.8R     | 59.31<br>2,965.47   |             | 19.77  |
| 7/31/01 | 420300<br>152000 | 3354          | Irrigation pipeline -untreated<br>July<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO | 73.47<br>3,371.07   |             | 24.49  |
| 8/31/01 | 420300<br>152000 | 3403          | Irrigation pipeline -untreated<br>Aug<br>On time payment credit<br>Tapia Brothers Inc 13.8R      | 137.49<br>2,370.51  |             | 45.83  |
| 8/31/01 | 420300<br>152000 | 3406          | Irrigation pipeline -untreated<br>Aug<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO  | 156.57<br>3,206.13  |             | 52.19  |
| 8/31/01 | 420300           | 3489          | Irrigation pipeline -untreated                                                                   |                     | 9,740.94    | 147.59 |

7/6/15 at 10:48:17.48

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID       | Invoice/CM # | Line Description                                                                                  | Debit Amt          | Credit Amt                       | Qty             |
|----------|------------------|--------------|---------------------------------------------------------------------------------------------------|--------------------|----------------------------------|-----------------|
|          | 420300<br>152000 |              | Aug<br>On time payment credit<br>Tapia Brothers Inc 7.5R                                          | 645.96<br>9,094.98 |                                  | 215.32          |
| 9/30/01  | 420300           | 3600         | Irrigation pipeline -untreated<br>Sept<br>On time payment credit<br>Tapia Brothers Inc 13.8R      |                    | 826.32<br>114.00<br>712.32       | 12.32<br>38.00  |
| 9/30/01  | 420300           | 3602         | Irrigation pipeline -untreated<br>Sept<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO  |                    | 3,504.60<br>152.85<br>3,351.75   | 53.10<br>50.95  |
| 9/30/01  | 420300           | 3605         | Irrigation pipeline -untreated<br>Sept<br>On time payment credit<br>Tapia Brothers Inc 7.5R       |                    | 1,320.00<br>442.27<br>877.23     | 20.00<br>147.59 |
| 10/31/01 | 420300           | 3727         | Irrigation pipeline -untreated<br>Oct<br>On time payment credit<br>Tapia Brothers Inc 13.8R       |                    | 45.54<br>37.56<br>7.98           | 0.69<br>12.52   |
| 10/31/01 | 420300<br>152000 | 3735         | On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                            |                    | 159.30<br>1,997.82               | 53.10<br>30.27  |
| 11/30/01 | 420300<br>152000 | 3856         | Irrigation pipeline -untreated<br>Nov 2001<br>Tapia Brothers Inc 7.0L                             |                    | 90.81<br>16,150.40               | 30.27           |
| 12/31/01 | 420300<br>152000 | 3946         | On time payment credit<br>Tapia Brothers Inc 7.0L                                                 |                    | 90.81                            |                 |
| 1/7/02   | 410400<br>152000 | 4286         | Tapia Brothers Inc 6.0R                                                                           |                    | 16,150.40                        |                 |
| 2/28/02  | 420300<br>152000 | 4151         | Irrigation pipeline -untreated<br>Feb 2002<br>Tapia Brothers Inc 6.6R                             |                    | 12,428.94                        | 70.22           |
| 3/29/02  | 420300<br>152000 | 4256         | Irrigation pipeline -untreated<br>March 2002<br>On time payment credit<br>Tapia Brothers Inc 6.6R |                    | 17,508.84<br>210.66<br>17,298.18 | 98.92<br>70.22  |
| 3/29/02  | 420300<br>152000 | 4270         | Irrigation pipeline -untreated<br>March 2002<br>Tapia Brothers Inc 7.5R                           |                    | 8,051.73                         | 45.49           |
| 3/29/02  | 420300<br>152000 | 4271         | Irrigation pipeline -untreated<br>March 2002<br>Tapia Brothers Inc 14.9R1 SO                      |                    | 1,361.13<br>1,361.13             | 7.69            |

7/6/15 at 10:48:17.51

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description                             | Debit Amt | Credit Amt | Qty    |
|---------|------------|--------------|----------------------------------------------|-----------|------------|--------|
| 4/30/02 | 420300     | 4343         | Irrigation pipeline -untreated<br>April 2002 | 7,333.11  |            | 41.43  |
| 420300  |            |              | On time payment credit                       | 296.76    |            | 98.92  |
| 152000  |            |              | Tapia Brothers Inc 6.6R                      | 7,036.35  |            |        |
| 4/30/02 | 420300     | 4358         | Irrigation pipeline -untreated<br>April 2002 | 13,191.81 |            | 74.53  |
| 420300  |            |              | On time payment credit                       | 136.47    |            | 45.49  |
| 152000  |            |              | Tapia Brothers Inc 7.5R                      | 13,055.34 |            |        |
| 4/30/02 | 420300     | 4359         | Irrigation pipeline -untreated<br>April 2002 | 4,317.03  |            | 24.39  |
| 420300  |            |              | On time payment credit                       | 23.07     |            | 7.69   |
| 152000  |            |              | Tapia Brothers Inc 14.9R1 SO                 | 4,293.96  |            |        |
| 5/31/02 | 420300     | 4493         | Irrigation pipeline -untreated<br>May 2002   | 11,706.78 |            | 66.14  |
| 420300  |            |              | On time payment credit                       | 124.29    |            | 41.43  |
| 152000  |            |              | Tapia Brothers Inc 6.6R                      | 11,582.49 |            |        |
| 5/31/02 | 420300     | 4492         | Irrigation pipeline -untreated<br>May 2002   | 16,064.52 |            | 90.76  |
| 420300  |            |              | On time payment credit                       | 223.59    |            | 74.53  |
| 152000  |            |              | Tapia Brothers Inc 7.5R                      | 15,840.93 |            |        |
| 5/31/02 | 420300     | 4491         | Irrigation pipeline -untreated<br>May 2002   | 3,000.15  |            | 16.95  |
| 420300  |            |              | On time payment credit                       | 73.17     |            | 24.39  |
| 152000  |            |              | Tapia Brothers Inc 14.9R1 SO                 | 2,926.98  |            |        |
| 5/31/02 | 420300     | 4508         | Irrigation pipeline<br>-untreated-April      | 3,161.22  |            | 17.86  |
| 420300  |            |              | Irrigation pipeline -untreated -<br>May      | 3,948.87  |            | 22.31  |
| 152000  |            |              | Tapia Brothers Inc 11.6R3                    | 7,110.09  |            |        |
| 6/30/02 | 420300     | 4568         | Irrigation pipeline -untreated<br>June 2002  | 5,485.23  |            | 30.99  |
| 420300  |            |              | On time payment credit                       | 120.51    |            | 40.17  |
| 152000  |            |              | Tapia Brothers Inc 11.6R3                    | 5,364.72  |            |        |
| 6/30/02 | 420300     | 4604         | Irrigation pipeline -untreated<br>June 2002  | 34,072.50 |            | 192.50 |
| 420300  |            |              | On time payment credit                       | 198.42    |            | 66.14  |
| 152000  |            |              | Tapia Brothers Inc 6.6R                      | 33,874.08 |            |        |
| 6/30/02 | 420300     | 4617         | Irrigation pipeline -untreated<br>June 2002  | 18,792.09 |            | 106.17 |
| 420300  |            |              | On time payment credit                       | 272.28    |            | 90.76  |
| 152000  |            |              | Tapia Brothers Inc 7.5R                      | 18,519.81 |            |        |
| 6/30/02 | 420300     | 4618         | Irrigation pipeline -untreated               | 4,975.47  |            | 28.11  |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CN #. Report is printed in Detail Format.

| Date    | Account ID       | Invoice/CN # | Line Description                                                      | Debit Amnt          | Credit Amnt | Qty             |
|---------|------------------|--------------|-----------------------------------------------------------------------|---------------------|-------------|-----------------|
|         | 420300<br>152000 |              | June 2002<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO   | 50.85<br>4,924.62   |             | 16.95           |
| 7/31/02 | 420300           | 4708         | Irrigation pipeline -untreated<br>July 2002                           |                     | 8,035.80    | 45.40           |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 14,9R1 SO                | 84.33<br>7,951.47   |             | 28.11           |
| 7/31/02 | 420300           | 4709         | Irrigation pipeline -untreated<br>July 2002                           |                     | 40,317.06   | 227.78          |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 7.5R                     | 318.51<br>39,998.55 |             | 106.17          |
| 7/31/02 | 420300           | 4724         | Irrigation pipeline -untreated<br>July 2002                           |                     | 34,555.71   | 195.23          |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 6.6R                     | 577.50<br>33,978.21 |             | 192.50          |
| 7/31/02 | 420300           | 4753         | Irrigation pipeline -untreated<br>July 2002                           |                     | 7,258.77    | 41.01           |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 11.6R3                   | 92.97<br>7,165.80   |             | 30.99           |
| 8/31/02 | 420300           | 4809         | Irrigation pipeline -untreated<br>August 2002                         |                     | 10,903.20   | 61.60           |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 11.6R3                   | 123.03<br>10,780.17 |             | 41.01           |
| 8/31/02 | 420300           | 4802         | Irrigation pipeline -untreated<br>August 2002                         |                     | 36,858.48   | 208.24          |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 7.5R                     | 683.34<br>36,175.14 |             | 227.78          |
| 8/31/02 | 420300           | 4813         | Irrigation pipeline -untreated<br>August 2002                         |                     | 9,706.68    | 54.84           |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 14,9R1 SO                | 136.20<br>9,570.48  |             | 45.40           |
| 8/31/02 | 420300           | 4801         | Irrigation pipeline -untreated<br>Aug 2002                            |                     | 9,345.60    | 52.80           |
|         | 420300<br>152000 |              | On time payment credit<br>Tapia Brothers Inc 6.6R                     | 585.69<br>8,759.91  |             | 195.23          |
| 9/30/02 | 420300<br>152000 | 4965         | On time payment credit<br>Tapia Brothers Inc 6.6R                     | 158.40              | 158.40      | 52.80           |
| 9/30/02 | 420300<br>420300 | 4977         | On time payment credit<br>Irrigation pipeline -untreated<br>Sept 2002 | 624.72              | 4,640.94    | 208.24<br>26.22 |
|         | 152000           |              | Tapia Brothers Inc 7.5R                                               | 4,016.22            |             |                 |
| 9/30/02 | 420300           | 4978         | Irrigation pipeline -untreated                                        |                     | 2,660.31    | 15.03           |

7/16/15 at 10:48:17.57

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID                 | Invoice/CM # | Line Description                                                                                  | Debit Amnt         | Credit Amnt                   | Qty            |
|----------|----------------------------|--------------|---------------------------------------------------------------------------------------------------|--------------------|-------------------------------|----------------|
|          | 420300<br>152000           |              | Sept 2002<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                               | 164.52<br>2,495.79 |                               | 54.84          |
| 9/30/02  | 420300<br>420300<br>152000 | 5001         | Irrigation pipeline -untreated<br>On time payment credit<br>Tapia Brothers Inc 11.6R3             | 184.80<br>1,303.77 | 1,488.57                      | 8.41<br>61.60  |
| 10/31/02 | 420300<br>152000           | 5067         | On time payment credit<br>Tapia Brothers Inc 11.6R3                                               | 25.23              | 25.23                         | 8.41           |
| 10/31/02 | 420300                     | 5107         | Irrigation pipeline -untreated<br>Oct. 2002                                                       |                    | 348.69                        | 1.97           |
|          | 420300<br>152000           |              | On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                            | 45.09<br>303.60    |                               | 15.03          |
| 10/31/02 | 420300<br>152000           | 5117         | On time payment credit<br>Tapia Brothers Inc 7.5R                                                 | 78.66              | 78.66                         | 26.22          |
| 1/31/03  | 420300<br>152000           | 5428         | Irrigation pipeline -untreated<br>Jan 2003<br>Tapia Brothers Inc 6.6R                             | 3,885.15           | 3,885.15                      | 21.95          |
| 2/28/03  | 420300<br>152000           | 5545         | Irrigation pipeline -untreated<br>FEB<br>Tapia Brothers Inc 6.6R                                  | 380.55             | 380.55                        | 2.15           |
| 3/31/03  | 420300<br>420300<br>152000 | 5640         | Irrigation pipeline -untreated<br>March 2003<br>On time payment credit<br>Tapia Brothers Inc 6.6R |                    | 4,699.35<br>6.45<br>4,692.90  | 26.55<br>2.15  |
| 4/30/03  | 420300<br>420300<br>152000 | 5747         | Irrigation pipeline -untreated<br>April 2003<br>On time payment credit<br>Tapia Brothers Inc 6.6R |                    | 5,079.90<br>79.65<br>5,000.25 | 28.70<br>26.55 |
| 4/30/03  | 420300<br>152000           | 5768         | Irrigation pipeline -untreated<br>April 2003<br>Tapia 9.0LB                                       | 3,009.00           | 3,009.00                      | 17.00          |
| 5/30/03  | 420300<br>420300<br>152000 | 5857         | Irrigation pipeline -untreated<br>May 2003<br>On time payment credit<br>Tapia Brothers Inc 6.6R   |                    | 4,263.93<br>86.10<br>4,177.83 | 24.09<br>28.70 |
| 5/30/03  | 420300<br>152000           | 5866         | Irrigation pipeline -untreated<br>May 2003<br>Tapia Brothers Inc 13.8R                            | 543.39             | 543.39                        | 3.07           |
| 5/30/03  | 420300<br>152000           | 5867         | Irrigation pipeline -untreated<br>May 2003<br>Tapia Brothers Inc 14.9R1 SO                        | 2,035.50           | 2,035.50                      | 11.50          |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,981 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID                           | Invoice/CM # | Line Description                                                                                                                                                       | Debit Amt                                | Credit Amt | Qty                    |
|---------|--------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------|------------------------|
| 5/30/03 | 420300<br>152000                     | 5875         | Irrigation pipeline -untreated<br>May 2003<br>Tapia 9.0LB                                                                                                              | 6,879.99                                 |            | 38.87                  |
| 6/30/03 | 420300<br>420300<br>420300<br>152000 | 5972         | Irrigation pipeline -untreated<br>June 2003<br>Irrigation pipeline -untreated<br>Priority two water for June 2003<br>On time payment credit<br>Tapia Brothers Inc 6.6R | 16,145.94<br>88.74<br>72.27<br>16,162.41 |            | 91.22<br>1.02<br>24.09 |
| 6/30/03 | 420300<br>420300<br>152000           | 5982         | Irrigation pipeline -untreated<br>June 2003<br>On time payment credit<br>Tapia Brothers Inc 13.8R                                                                      | 3,954.18<br>9.21<br>3,944.97             |            | 22.34<br>3.07          |
| 6/30/03 | 420300<br>420300<br>152000           | 5983         | Irrigation pipeline -untreated<br>June 2003<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                                                  | 5,874.63<br>34.50<br>5,840.13            |            | 33.19<br>11.50         |
| 6/30/03 | 420300<br>420400<br>152000           | 5990         | Irrigation pipeline -untreated<br>June 2003<br>On time payment credit<br>Tapia 9.0LB                                                                                   | 8,207.49<br>116.61<br>8,090.88           |            | 46.37<br>38.87         |
| 7/31/03 | 420300<br>420300<br>152000           | 6108         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water<br>On time payment credit<br>Tapia Brothers Inc 6.6R                                                    | 6,987.84<br>276.72<br>6,711.12           |            | 80.32<br>92.24         |
| 7/31/03 | 420300<br>420300<br>152000           | 6118         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water<br>On time payment credit<br>Tapia Brothers Inc 13.8R                                                   | 2,936.25<br>67.02<br>2,869.23            |            | 33.75<br>22.34         |
| 7/31/03 | 420300<br>420300<br>152000           | 6119         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                               | 3,479.13<br>99.57<br>3,379.56            |            | 39.99<br>33.19         |
| 7/31/03 | 420300<br>420300<br>152000           | 6126         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water<br>On time payment credit<br>Tapia 9.0LB                                                                | 9,436.02<br>139.11<br>9,296.91           |            | 108.46<br>46.37        |
| 8/31/03 | 420300<br>420300<br>152000           | 6225         | Irrigation pipeline -untreated<br>August 2003 Priority 2 water<br>On time payment credit<br>Tapia Brothers Inc 6.6R                                                    | 3,228.57<br>240.96<br>2,987.61           |            | 37.11<br>80.32         |
| 8/31/03 | 420300                               | 6235         | Irrigation pipeline -untreated                                                                                                                                         | 3,161.58                                 |            | 36.34                  |

7/6/15 at 10:48:17.64

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                   | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|--------------|------------------------------------|------------|-------------|--------|
|          |            |              | August 2003                        |            |             |        |
|          | 420300     |              | On time payment credit             | 101.25     |             | 33.75  |
|          | 152000     |              | Tapia Brothers Inc 13.8R           | 3,060.33   |             |        |
| 8/31/03  | 420300     | 6236         | Irrigation pipeline -untreated     |            | 5,009.46    | 57.58  |
|          |            |              | August 2003                        |            |             |        |
|          | 420300     |              | On time payment credit             | 119.97     |             | 39.99  |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO       | 4,889.49   |             |        |
| 8/31/03  | 420300     | 6245         | Irrigation pipeline -untreated     |            | 11,676.27   | 134.21 |
|          |            |              | August 2003 Priority 2 water       |            |             |        |
|          | 420300     |              | On time payment credit             | 325.38     |             | 108.46 |
|          | 152000     |              | Tapia 9.OLB                        | 11,350.89  |             |        |
| 9/30/03  | 420300     | 6340         | On time payment credit             | 111.33     |             | 37.11  |
|          | 152000     |              | Tapia Brothers Inc 6.6R            |            | 111.33      |        |
| 9/30/03  | 420300     | 6350         | Irrigation pipeline -untreated     |            | 945.69      | 10.87  |
|          |            |              | Sept 2003 Priority 2 water         |            |             |        |
|          | 420300     |              | On time payment credit             | 109.02     |             | 36.34  |
|          | 152000     |              | Tapia Brothers Inc 13.8R           | 836.67     |             |        |
| 9/30/03  | 420300     | 6351         | On time payment credit             | 172.74     |             | 57.58  |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO       |            | 172.74      |        |
| 9/30/03  | 420300     | 6357         | Irrigation pipeline -untreated     |            | 495.90      | 5.70   |
|          |            |              | Sept 2003 priority 2 water         |            |             |        |
|          | 420300     |              | On time payment credit             | 402.63     |             | 134.21 |
|          | 152000     |              | Tapia 9.OLB                        | 93.27      |             |        |
| 10/31/03 | 420300     | 6467         | Irrigation pipeline -untreated     |            | 43.50       | 0.50   |
|          |            |              | Oct 2003 Priority 2 water          |            |             |        |
|          | 420300     |              | On time payment credit             | 32.61      |             | 10.87  |
|          | 152000     |              | Tapia Brothers Inc 13.8R           | 10.89      |             |        |
| 10/31/03 | 420300     | 6473         | On time payment credit             | 17.10      |             | 5.70   |
|          | 152000     |              | Tapia 9.OLB                        |            | 17.10       |        |
| 1/31/04  | 420300     | 6742         | Irrigation pipeline -untreated Jan |            | 9,634.80    | 51.80  |
|          |            |              | 2004                               |            |             |        |
|          |            |              | Tapia Brothers Inc 11.6R2          | 9,634.80   |             |        |
| 2/29/04  | 420300     | 6849         | Irrigation pipeline -untreated     |            | 6,870.84    | 36.94  |
|          |            |              | Feb 2004                           |            |             |        |
|          | 420300     |              | On time payment credit             | 155.40     |             | 51.80  |
|          | 152000     |              | Tapia Brothers Inc 11.6R3          | 6,715.44   |             |        |
| 2/29/04  | 420300     | 6893         | Irrigation pipeline -untreated     |            | 444.54      | 2.39   |
|          |            |              | Feb 2004                           |            |             |        |
|          | 152000     |              | Tapia Brothers Inc 6.6R            | 444.54     |             |        |
| 3/31/04  | 420300     | 6960         | Irrigation pipeline -untreated     |            | 8,903.82    | 47.87  |
|          |            |              | March 2004 Priority 1 water        |            |             |        |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,981 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty    |
|---------|------------|--------------|--------------------------------|------------|-------------|--------|
|         | 420300     |              | Irrigation pipeline -untreated |            | 2,225.28    | 23.18  |
|         | 420400     |              | March 2004 Priority 2 Water    |            |             |        |
|         | 152000     |              | On time payment credit         | 110.82     |             | 36.94  |
|         |            |              | Tapia Brothers Inc 11.6R3      | 11,018.28  |             |        |
| 3/31/04 | 420300     | 6991         | Irrigation pipeline -untreated |            | 11,346.00   | 61.00  |
|         |            |              | March 2004                     |            |             |        |
|         | 420300     |              | On time payment credit         | 7.17       |             | 2.39   |
|         | 152000     |              | Tapia Brothers Inc 6.6R        | 11,338.83  |             |        |
| 4/30/04 | 420300     | 7106         | Irrigation pipeline -untreated |            | 10,493.76   | 109.31 |
|         |            |              | April 2004 Priority 2 Water    |            |             |        |
|         | 420300     |              | On time payment credit         | 183.00     |             | 61.00  |
|         | 152000     |              | Tapia Brothers Inc 6.6R        | 10,310.76  |             |        |
| 4/30/04 | 420300     | 7107         | Irrigation pipeline -untreated |            | 5,901.12    | 61.47  |
|         |            |              | April 2004 Priority 2 Water    |            |             |        |
|         | 152000     |              | Tapia Brothers Inc 7.5R        | 5,901.12   |             |        |
| 4/30/04 | 420300     | 7108         | Irrigation pipeline -untreated |            | 4,804.80    | 50.05  |
|         |            |              | April 2004 Priority 2 Water    |            |             |        |
|         | 420300     |              | On time payment credit         | 213.15     |             | 71.05  |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      | 4,591.65   |             |        |
| 5/31/04 | 420300     | 7173         | Irrigation pipeline -untreated |            | 13,396.80   | 139.55 |
|         |            |              | May 2004 Priority 2 Water      |            |             |        |
|         | 420300     |              | On time payment credit         | 150.15     |             | 50.05  |
|         | 152000     |              | Tapia Brothers Inc 11.6R3      | 13,246.65  |             |        |
| 5/31/04 | 420300     | 7206         | Irrigation pipeline -untreated |            | 6,503.04    | 67.74  |
|         |            |              | May 2004 Priority 2 Water      |            |             |        |
|         | 420300     |              | On time payment credit         | 327.93     |             | 109.31 |
|         | 152000     |              | Tapia Brothers Inc 6.6R        | 6,175.11   |             |        |
| 5/31/04 | 420300     | 7216         | Irrigation pipeline -untreated |            | 5,675.52    | 59.12  |
|         |            |              | May 2004 Priority 2 Water      |            |             |        |
|         | 420300     |              | On time payment credit         | 184.41     |             | 61.47  |
|         | 152000     |              | Tapia Brothers Inc 7.5R        | 5,491.11   |             |        |
| 6/30/04 | 420300     | 7249         | Irrigation pipeline -untreated |            | 14,562.24   | 151.69 |
|         |            |              | June 2004 Priority Two Water   |            |             |        |
|         | 420300     |              | On time payment credit         | 418.65     |             | 139.55 |
|         | 152000     |              | Tapia Brothers Inc 11.6R3      | 14,143.59  |             |        |
| 6/30/04 | 420300     | 7283         | Irrigation pipeline -untreated |            | 13,727.04   | 142.99 |
|         |            |              | June 2004 Priority Two Water   |            |             |        |
|         | 420300     |              | On time payment credit         | 203.22     |             | 67.74  |
|         | 152000     |              | Tapia Brothers Inc 6.6R        | 13,523.82  |             |        |
| 6/30/04 | 420300     | 7293         | Irrigation pipeline -untreated |            | 2,400.00    | 25.00  |
|         |            |              | June 2004 Priority Two Water   |            |             |        |
|         | 420300     |              | On time payment credit         | 177.36     |             | 59.12  |
|         | 152000     |              | Tapia Brothers Inc 7.5R        | 2,222.64   |             |        |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,981 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                                               | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|--------------|----------------------------------------------------------------|------------|-------------|--------|
| 7/31/04  | 420300     | 7401         | Irrigation pipeline -untreated<br>July 2004 Priority 2 water   |            | 11,319.36   | 117.91 |
|          | 420300     |              | On time payment credit                                         | 455.07     |             |        |
|          | 152000     |              | Tapia Brothers Inc 11.6R2                                      | 10,864.29  |             | 151.69 |
| 7/31/04  | 420300     | 7436         | Irrigation pipeline -untreated<br>July 2004 priority 2 water   |            | 27,295.68   | 284.33 |
|          | 420300     |              | On time payment credit                                         | 428.97     |             |        |
|          | 152000     |              | Tapia Brothers Inc 6.6R                                        | 26,866.71  |             | 142.99 |
| 7/31/04  | 420300     | 7446         | Irrigation pipeline -untreated<br>July 2004 Priority 2 water   |            | 8,284.80    | 86.30  |
|          | 420300     |              | On time payment credit                                         | 75.00      |             |        |
|          | 152000     |              | Tapia Brothers Inc 7.5R                                        | 8,209.80   |             | 25.00  |
| 8/31/04  | 420300     | 7517         | Irrigation pipeline -untreated<br>August 2004 Priority two     |            | 613.44      | 6.39   |
|          | 420300     |              | On time payment credit                                         | 353.73     |             |        |
|          | 152000     |              | Tapia Brothers Inc 11.6R3                                      | 259.71     |             | 117.91 |
| 8/31/04  | 420300     | 7552         | Irrigation pipeline -untreated<br>Aug 2004 Priority two        |            | 15,848.64   | 165.09 |
|          | 420300     |              | On time payment credit                                         | 852.99     |             |        |
|          | 152000     |              | Tapia Brothers Inc 6.6R                                        | 14,995.65  |             | 284.33 |
| 8/31/04  | 420300     | 7562         | Irrigation pipeline -untreated<br>Aug 2004 Priority two        |            | 7,410.24    | 77.19  |
|          | 420300     |              | On time payment credit                                         | 258.90     |             |        |
|          | 152000     |              | Tapia Brothers Inc 7.5R                                        | 7,151.34   |             | 86.30  |
| 9/30/04  | 420300     | 7631         | Irrigation pipeline -untreated<br>Sept 2004 priority two water |            | 48.00       | 0.50   |
|          | 420300     |              | On time payment credit                                         | 19.17      |             |        |
|          | 152000     |              | Tapia Brothers Inc 11.6R3                                      | 28.83      |             | 6.39   |
| 9/30/04  | 420300     | 7666         | Irrigation pipeline -untreated<br>Sept 2004 priority two water |            | 9,482.88    | 98.78  |
|          | 420300     |              | On time payment credit                                         | 495.27     |             |        |
|          | 152000     |              | Tapia Brothers Inc 6.6R                                        | 8,987.61   |             | 165.09 |
| 9/30/04  | 420300     | 7676         | Irrigation pipeline -untreated<br>Sept 2004 priority two water |            | 1,537.92    | 16.02  |
|          | 420300     |              | On time payment credit                                         | 231.57     |             |        |
|          | 152000     |              | Tapia Brothers Inc 7.5R                                        | 1,306.35   |             | 77.19  |
| 9/30/04  | 420300     | 7687         | Irrigation pipeline -untreated<br>Aug 2004 Priority two water  |            | 10,643.52   | 110.87 |
|          | 420300     |              | Irrigation pipeline -untreated                                 |            |             |        |
|          | 420300     |              | Aug 2004 Priority Two water                                    | 15,848.64  |             | 165.09 |
|          | 152000     |              | Tapia Brothers Inc 6.6R                                        | 5,205.12   |             |        |
| 10/21/04 | 420300     | 7691         | Irrigation pipeline -untreated                                 |            | 31,539.84   | 328.54 |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 149R 1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID       | Invoice/CM # | Line Description                                                                                                               | Debit Amnt          | Credit Amnt | Qty    |
|----------|------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|--------|
|          | 420300<br>152000 |              | Priority Two Water May, June,<br>July, Aug and Sept 2004<br>On time payment credit<br>Tapia                                    | 985.62<br>30,554.22 |             | 328.54 |
| 10/31/04 | 420300<br>152000 | 7752         | On time payment credit<br>Tapia Brothers Inc 11.6R3                                                                            | 1.50                | 1.50        | 0.50   |
| 10/31/04 | 420300<br>152000 | 7786         | On time payment credit<br>Tapia Brothers Inc 6.6R                                                                              | 296.34              | 296.34      | 98.78  |
| 10/31/04 | 420300<br>152000 | 7793         | On time payment credit<br>Tapia                                                                                                | 70.44               | 70.44       | 23.48  |
| 10/31/04 | 420300<br>152000 | 7796         | On time payment credit<br>Tapia Brothers Inc 7.5R                                                                              | 48.06               | 48.06       | 16.02  |
| 11/30/04 | 420300<br>152000 | 7908         | Irrigation pipeline -untreated<br>Nov 2004 Priority two water<br>Tapia                                                         | 87.36               | 87.36       | 0.91   |
| 12/31/04 | 420300<br>152000 | 8016         | On time payment credit<br>Tapia                                                                                                | 2.73                | 2.73        | 0.91   |
| 3/31/05  | 420300<br>152000 | 8359         | Irrigation pipeline -untreated<br>March 2005 Priority Two Water<br>Tapia Brothers Inc 7.5R                                     | 5,647.50            | 5,647.50    | 45.18  |
| 3/31/05  | 420300<br>152000 | 8361         | Irrigation pipeline -untreated<br>March 2005 Priority Two Water<br>Tapia                                                       | 62.50               | 62.50       | 0.50   |
| 4/30/05  | 420300<br>152000 | 8460         | Irrigation pipeline -untreated<br>April 2005 Priority two water<br>Billed to Ritter/Goddie in error<br>Tapia Brothers Inc 6.6R | 15,438.75           | 15,438.75   | 123.51 |
| 4/30/05  | 420300<br>152000 | 8462         | Irrigation pipeline -untreated<br>April 2005 Priority two water<br>Tapia Brothers Inc 7.5R                                     | 10,637.50           | 10,637.50   | 85.10  |
| 4/30/05  | 420400<br>152000 | 8463         | On time payment credit<br>Tapia                                                                                                | 1.50                | 1.50        | 0.50   |
| 5/31/05  | 420300<br>152000 | 8541         | Irrigation pipeline -untreated<br>May 2005 Priority two water<br>Billed to Ritter/Goddie in error<br>Tapia Brothers Inc 6.6R   | 5,302.50            | 5,302.50    | 42.42  |
| 5/31/05  | 420300<br>152000 | 8543         | Irrigation pipeline -untreated<br>May 2005 Priority Two<br>Tapia Brothers Inc 7.5R                                             | 2,590.00            | 2,590.00    | 20.72  |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description                                                                                                                                       | Debit Amnt | Credit Amnt | Qty    |
|---------|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|--------|
| 5/31/05 | 420300     | 8546         | Irrigation pipeline -untreated<br>May 2005 Priority Two Water<br>Tapia Brothers Inc 13.8R                                                              | 723.75     | 723.75      | 5.79   |
| 6/30/05 | 420300     | 8654         | Irrigation pipeline -untreated<br>June 2005 Priority Two Water<br>Billed to Ritter/Godde in error<br>On time payment credit<br>Tapia Brothers Inc 6.6R | 9,926.35   | 9,926.35    | 79.41  |
|         | 420300     |              |                                                                                                                                                        | 127.26     |             | 42.42  |
|         | 152000     |              |                                                                                                                                                        | 9,798.99   |             |        |
| 6/30/05 | 420300     | 8655         | Irrigation pipeline -untreated<br>June 2005 Priority Two Water<br>Tapia Brothers Inc 7.0R                                                              | 62.50      | 62.50       | 0.50   |
| 6/30/05 | 420300     | 8659         | Irrigation pipeline -untreated<br>June 2005 Priority Two water<br>On time payment credit<br>Tapia Brothers Inc 7.5R                                    | 62.16      | 15,271.25   | 122.17 |
|         | 420300     |              |                                                                                                                                                        | 15,209.09  |             | 20.72  |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 6/30/05 | 420300     | 8665         | Irrigation pipeline -untreated<br>June 2005 Priority Two Water<br>On time payment credit<br>Tapia Brothers Inc 13.8R                                   | 17.37      | 1,285.00    | 10.28  |
|         | 420300     |              |                                                                                                                                                        | 1,267.63   |             | 5.79   |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 7/31/05 | 420300     | 8777         | Irrigation pipeline -untreated<br>July 2005 Billed in error to<br>Ritter/Godde<br>On time payment credit<br>Tapia Brothers Inc 6.6R                    | 238.23     | 34,798.75   | 278.39 |
|         | 420300     |              |                                                                                                                                                        | 34,560.52  |             | 79.41  |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 7/31/05 | 420300     | 8782         | Irrigation pipeline -untreated<br>July 2005<br>On time payment credit<br>Tapia Brothers Inc 7.5R                                                       | 366.51     | 32,220.00   | 257.76 |
|         | 420300     |              |                                                                                                                                                        | 31,853.49  |             | 122.17 |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 7/31/05 | 420300     | 8787         | Irrigation pipeline -untreated<br>July 2005<br>On time payment credit<br>Tapia Brothers Inc 13.8R                                                      | 30.84      | 4,845.00    | 38.76  |
|         | 420300     |              |                                                                                                                                                        | 4,814.16   |             | 10.28  |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 8/31/05 | 420300     | 8916         | Irrigation pipeline -untreated<br>Aug 2005 Special Priority Two<br>Rate<br>On time payment credit<br>Tapia Brothers Inc 6.6R                           | 835.17     | 17,607.24   | 172.62 |
|         | 420300     |              |                                                                                                                                                        | 16,772.07  |             | 278.39 |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 8/31/05 | 420300     | 8924         | Irrigation pipeline -untreated<br>Aug 2005 Special Priority Two<br>Rate<br>On time payment credit<br>Tapia Brothers Inc 7.5R                           | 773.28     | 14,175.96   | 138.98 |
|         | 420300     |              |                                                                                                                                                        | 13,402.68  |             | 257.76 |
|         | 152000     |              |                                                                                                                                                        |            |             |        |
| 8/31/05 | 420300     | 8918         | Irrigation pipeline -untreated                                                                                                                         |            | 3,327.24    | 32.62  |

7/6/15 at 10:48:17.79

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID       | Invoice/CM # | Line Description                                                                                      | Debit Amnt         | Credit Amnt | Qty             |
|----------|------------------|--------------|-------------------------------------------------------------------------------------------------------|--------------------|-------------|-----------------|
|          | 420300<br>152000 |              | Aug 2005<br>On time payment credit<br>Tapia Brothers Inc 13.8R                                        | 116.28<br>3,210.96 |             | 38.76           |
| 9/30/05  | 420300<br>152000 | 9032         | Irrigation pipeline -untreated<br>Sept 2005<br>On time payment credit<br>Tapia Brothers Inc 6.6R      | 517.86<br>4,864.64 | 5,382.50    | 43.06<br>172.62 |
| 9/30/05  | 420300<br>152000 | 9033         | Irrigation pipeline -untreated<br>Sept 2005<br>On time payment credit<br>Tapia Brothers Inc 7.5R      | 416.94<br>1,076.81 | 1,493.75    | 11.95<br>138.98 |
| 9/30/05  | 420300<br>152000 | 9034         | Irrigation pipeline -untreated<br>Sept 2005<br>On time payment credit<br>Tapia Brothers Inc 13.8R     | 97.86<br>1,520.89  | 1,618.75    | 12.95<br>32.62  |
| 9/30/05  | 420300<br>152000 | 9047         | Irrigation pipeline -untreated<br>Sept 2005<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO | 161.67<br>2,080.29 | 2,241.96    | 21.98<br>53.89  |
| 10/31/05 | 420300<br>152000 | 9154         | On time payment credit<br>Tapia Brothers Inc 6.6R                                                     | 129.18             | 129.18      | 43.06           |
| 10/31/05 | 420300<br>152000 | 9155         | On time payment credit<br>Tapia Brothers Inc 7.5R                                                     | 35.85              | 35.85       | 11.95           |
| 10/31/05 | 420300<br>152000 | 9156         | Irrigation pipeline -untreated Oct<br>2005<br>On time payment credit<br>Tapia Brothers Inc 13.8R      | 38.85<br>242.67    | 281.52      | 2.76<br>12.95   |
| 10/31/05 | 420300<br>152000 | 9157         | On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                                | 65.94              | 65.94       | 21.98           |
| 11/30/05 | 420300<br>152000 | 9235         | On time payment credit<br>Tapia Brothers Inc 13.8R                                                    | 8.28               | 8.28        | 2.76            |
| 11/30/05 | 420300<br>152000 | 9234         | Irrigation pipeline -untreated<br>Nov 2005<br>Tapia Brothers Inc 14.9R1 SO                            | 51.00              | 51.00       | 0.50            |
| 12/31/05 | 420300<br>152000 | 9416         | Irrigation pipeline -untreated<br>Dec 2005<br>On time payment credit<br>Tapia Brothers Inc 13.8R      | 30.84<br>3,622.80  | 3,653.64    | 15.82<br>10.28  |
| 12/31/05 | 420300<br>152000 | 9417         | Dec 2005<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                    | 1.50<br>49.50      | 51.00       | 0.50<br>0.50    |

7/6/15 at 10:48:17.82

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,981 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID       | Invoice/CM # | Line Description                                                                                                        | Debit Amnt                     | Credit Amnt | Qty            |
|----------|------------------|--------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------|----------------|
| 4/30/06  | 420300<br>152000 | 9830         | Irrigation pipeline -untreated<br>Apr 2006<br>Tapia Brothers Inc 14,981 SO                                              | 65.00                          |             | 0.50           |
| 5/31/06  | 420300<br>152000 | 9911         | Irrigation pipeline -untreated<br>May 2006<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO                    | 247.00<br>1.50<br>245.50       |             | 1.90<br>0.50   |
| 6/30/06  | 420300<br>152000 | 10019        | Irrigation pipeline -untreated<br>June 2006<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO                   | 3,759.60<br>5.70<br>3,753.90   |             | 28.92<br>1.90  |
| 7/31/06  | 420300<br>152000 | 10111        | Irrigation pipeline -untreated<br>July 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO | 8,784.10<br>86.76<br>8,697.34  |             | 67.57<br>28.92 |
| 8/31/06  | 420300<br>152000 | 10218        | Irrigation pipeline -untreated<br>July 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO | 8,868.60<br>202.71<br>8,665.89 |             | 68.22<br>67.57 |
| 9/30/06  | 420300<br>152000 | 10328        | Irrigation pipeline -untreated<br>Sept 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO | 4,620.20<br>204.66<br>4,415.54 |             | 35.54<br>68.22 |
| 10/31/06 | 420300<br>152000 | 10441        | Irrigation pipeline -untreated<br>Oct 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO  | 204.10<br>106.62<br>97.48      |             | 1.57<br>35.54  |
| 11/30/06 | 420300<br>152000 | 10548        | Irrigation pipeline -untreated<br>Nov 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO  | 65.00<br>4.71<br>60.29         |             | 0.50<br>1.57   |
| 12/31/06 | 420300<br>152000 | 10658        | Irrigation pipeline -untreated<br>Dec 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO  | 65.00<br>1.50<br>63.50         |             | 0.50<br>0.50   |
| 1/30/07  | 420300<br>152000 | 11076        | Irrigation pipeline -untreated<br>April 2007 priority two rate<br>Tapia Brothers Inc 14,981 SO                          | 65.00                          |             | 0.50           |
| 5/31/07  | 420300<br>152000 | 11185        | Irrigation pipeline -untreated<br>May 2007 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,981 SO  | 3,814.20<br>1.50<br>3,812.70   |             | 29.34<br>0.50  |

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID                 | Invoice/CM # | Line Description                                                                                                        | Debit Amt                        | Credit Amt | Qty            |
|----------|----------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|----------------|
| 6/30/07  | 420300<br>152000           | 11327        | Irrigation pipeline -untreated<br>June 2007 priority two rate<br>Tapia Brothers Inc 14.9R1 SO                           | 6,398.60                         | 6,398.60   | 49.22          |
| 7/31/07  | 420300<br>420300<br>152000 | 11446        | Irrigation pipeline -untreated<br>July 2007 priority two rate<br>On line payment credit<br>Tapia Brothers Inc 14.9R1 SO | 12,538.50<br>147.66<br>12,390.84 | 12,538.50  | 96.45<br>49.22 |
| 8/31/07  | 420300<br>420300<br>152000 | 11512        | Irrigation pipeline -untreated<br>Aug 2007 priority two rate<br>On line payment credit<br>Tapia Brothers Inc 14.9R1 SO  | 11,044.80<br>289.35<br>10,755.45 | 11,044.80  | 84.96<br>96.45 |
| 9/30/07  | 420300<br>152000           | 11623        | Irrigation pipeline -untreated<br>Sept 2007 priority two rate<br>Tapia Brothers Inc 14.9R1 SO                           | 6,006.00                         | 6,006.00   | 46.20          |
| 10/31/07 | 420300<br>152000           | 11731        | Irrigation pipeline -untreated<br>Oct 2007 priority two rate<br>Tapia Brothers Inc 14.9R1 SO                            | 65.00                            | 65.00      | 0.50           |
| 4/30/08  | 420300<br>152000           | 12426        | Irrigation pipeline -untreated<br>April 2008<br>Tapia Brothers Inc 14.9R1 SO                                            | 3,782.31                         | 3,782.31   | 17.43          |
| 5/31/08  | 420300<br>152000           | 12508        | Irrigation pipeline -untreated<br>May 2008<br>Tapia Brothers Inc 14.9R1 SO                                              | 4,439.82                         | 4,439.82   | 20.46          |
| 6/30/08  | 420300<br>152000           | 12633        | Irrigation pipeline -untreated<br>June 2008<br>Tapia Brothers Inc 14.9R1 SO                                             | 5,815.60                         | 5,815.60   | 26.80          |
| 7/31/08  | 420300<br>152000           | 12749        | Irrigation pipeline -untreated<br>July 2008<br>Tapia Brothers Inc 14.9R1 SO                                             | 17,848.25                        | 17,848.25  | 82.25          |
| 8/31/08  | 420300<br>152000           | 12865        | Irrigation pipeline -untreated<br>Aug 2008<br>Tapia Brothers Inc 14.9R1 SO                                              | 16,266.32                        | 16,266.32  | 74.96          |
| 9/30/08  | 420300<br>152000           | 12980        | Irrigation pipeline -untreated<br>Sept 2008<br>Tapia Brothers Inc 14.9R1 SO                                             | 9,793.21                         | 9,793.21   | 45.13          |
| 10/31/08 | 420300<br>152000           | 13095        | Irrigation pipeline -untreated Oct<br>2008<br>Tapia Brothers Inc 14.9R1 SO                                              | 108.50                           | 108.50     | 0.50           |
| 11/30/08 | 420300                     | 13201        | Irrigation pipeline -untreated<br>Nov 2008                                                                              | 108.50                           | 108.50     | 0.50           |

7/6/15 at 10:48:17.89

AVEK Water Agency - 2014  
Sales Journal  
For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CMI Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CMI # | Line Description                             | Debit Amnt   | Credit Amnt  | Qty  |
|----------|------------|---------------|----------------------------------------------|--------------|--------------|------|
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 | 108.50       |              |      |
| 12/31/08 | 420300     | 13314         | Irrigation pipeline -untreated<br>Dec 2008   |              | 108.50       | 0.50 |
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 | 108.50       |              |      |
| 1/31/09  | 420300     | 13438         | Irrigation pipeline -untreated<br>Jan 2009   |              | 112.50       | 0.50 |
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 | 112.50       |              |      |
| 4/1/09   | 420300     | 13639         | Credit Memo for Invoice #9416                | 3,622.80     |              |      |
|          | 152000     |               | Tapia Brothers Inc 13.8R                     | 3,622.80     |              |      |
| 12/31/09 | 420300     | 14643         | Irrigation pipeline -untreated<br>Dec 2009   |              | 112.50       | 0.50 |
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 | 112.50       |              |      |
| 3/31/10  | 420300     | 14961         | Irrigation pipeline -untreated<br>March 2010 |              | 131.10       | 0.57 |
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 | 131.10       |              |      |
| 4/30/10  | 420300     | 15079         | Irrigation pipeline -untreated<br>April 2010 |              | 149.50       | 0.65 |
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 | 149.50       |              |      |
| 5/30/10  | 420300     | 15129         | Invoice #14643 - 12/31/09                    |              | 112.50       | 0.50 |
|          | 420300     |               | Invoice #14961 - 3/31/10                     |              | 131.10       | 0.57 |
|          | 420300     |               | Invoice #15079 - 4/30/10                     |              | 149.50       | 0.65 |
|          | 152000     |               | Tapia Brothers Inc 14,9R1 SO                 |              | 393.10       |      |
| Total    |            |               |                                              | 1,234,502.10 | 1,234,502.10 |      |

TAPIA - 7



Confidential/Proprietary Information

February 20, 2013

CHARLES TAPIA  
21083 PLACERITA CYN  
NEWHALL, CA 91321

HYDRAULIC TEST RESULTS, Plant: WELL  
Location: 8425 W AVENUE A HP: 200.0  
Cust #: 0-013-3928 Serv. Acct. #: 000-9676-96  
Meter: V349N-14077 Pump Ref. #: 25314

In accordance with your request, an energy efficiency test was performed on your turbine well pump on February 12, 2013. If you have any questions regarding the results which follow, please contact RICK KOCH at (805)654-7312.

| Results                      | Equipment |        | Test 1 | Test 2                | Test 3 |
|------------------------------|-----------|--------|--------|-----------------------|--------|
|                              | Pump:     | SIMFLO |        |                       |        |
|                              | Motor:    | US     |        |                       |        |
|                              |           |        |        | No: 111206            |        |
|                              |           |        |        | No: 0173393330002R000 |        |
| Discharge Pressure, PSI      |           |        | 5.4    | 45.5                  | 78.0   |
| Standing Water Level, Feet   |           |        | 211.8  | 211.8                 | 211.8  |
| Drawdown, Feet               |           |        | 27.6   | 24.8                  | 22.4   |
| Discharge Head, Feet         |           |        | 12.5   | 105.1                 | 175.6  |
| Pumping Water Level, Feet    |           |        | 239.4  | 236.6                 | 234.2  |
| Total Head, Feet             |           |        | 251.9  | 341.7                 | 409.8  |
| Capacity, GPM                |           |        | 2,127  | 1,858                 | 1,671  |
| GPM per Foot Drawdown        |           |        | 77.1   | 74.9                  | 74.6   |
| Acre Feet Pumped in 24 Hours |           |        | 9.401  | 8.212                 | 7.386  |
| kW Input to Motor            |           |        | 205.3  | 198.7                 | 193.6  |
| HP Input to Motor            |           |        | 275.3  | 268.5                 | 269.6  |
| Motor Load (%)               |           |        | 131.9  | 127.6                 | 124.4  |
| Measured Speed of Pump, RPM  |           |        | 1,782  |                       |        |
| kWh per Acre Foot            |           |        | 524    | 591                   | 629    |
| Overall Plant Efficiency (%) |           |        | 49.1   | 60.2                  | 66.6   |

The above test results indicate various operating conditions of this pump. Test #1 was performed with the pump free boarding. Test #2 represents the normal operating point.

RUSS JOHNSON  
Manager  
Hydraulic Services



AF Production is based on 2013 Pump Test and 2011 NWV AF. Only NWV used was where 200 lpg well expenditure can be confirmed  
 200 lpg well was placed on line in August 2009  
 Getting history before August 2009 includes a small well and the cold storage facility

|                |        |        |              |                 |          |       |                 |          |          |           |        |       |
|----------------|--------|--------|--------------|-----------------|----------|-------|-----------------|----------|----------|-----------|--------|-------|
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | March, 2012     | 03/23/12 | TOL-PA-8 | 8218.42   | 716    | 22    |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | April, 2012     | 04/23/12 | TOL-PA-8 | 8218.40   | 723    | 6.7   |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | May, 2012       | 05/23/12 | TOL-PA-8 | 82498.15  | 12,432 | 201.8 |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | June, 2012      | 06/23/12 | TOL-PA-8 | 83,078.22 | 33,468 | 200.8 |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | July, 2012      | 07/23/12 | TOL-PA-8 | 83,148.73 | 82,811 | 201.8 |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | August, 2012    | 08/23/12 | TOL-PA-8 | 82,491.94 | 63,782 | 201.8 |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | September, 2012 | 09/23/12 | TOL-PA-8 | 82,582.01 | 49,736 | 201.8 |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | October, 2012   | 10/23/12 | TOL-PA-8 | 82,518.26 | 38,811 | 187.8 |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | November, 2012  | 11/23/12 | TOL-PA-8 | 82,408.36 | 28,444 | 91.8  |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | December, 2012  | 12/23/12 | TOL-PA-8 | 81,290.40 | 7,717  | 88.8  |
| TAPIA BROS INC | 133828 | 877888 | V2484-014877 | 8423 W AVENUE A | ROSAUCHO | 03580 | January, 2013   | 01/23/13 | TOL-PA-8 | 8200.41   | 718    | 5.8   |

Tapia Bros, Inc.  
 SCE Billing History - SJA 8000-8876-08  
 Web Ref # 23314

2012  
 320,521



1 Robert H. Brumfield, III (State Bar No. 114467)  
bob@brumfield-haganlaw.com  
2 Heather A. Ijames (State Bar No. 222516)  
heather@brumfield-haganlaw.com  
3 BRUMFIELD & HAGAN, LLP  
A Limited Liability Partnership  
4 2031 F Street  
Bakersfield, CA 93301  
5 Telephone: (661) 215-4980  
Facsimile: (661) 215-4989  
6

7 Attorneys for Charles Tapia and the Nellie Tapia Family  
Trust

8 SUPERIOR COURT OF THE STATE OF CALIFORNIA  
9 COUNTY OF LOS ANGELES - CENTRAL DISTRICT

10 ANTELOPE VALLEY  
GROUNDWATER CASES

11 Included Actions:

12 Los Angeles County Waterworks District  
No. 40 v. Diamond Farming Co., Superior  
13 Court of California, County of Los  
Angeles, Case No. BC 325201

14 Los Angeles County Waterworks District  
15 No. 40 v. Diamond Farming Co., Superior  
Court of California, County of Kern, Case  
16 No. S-1500-CV-254348

17 Wm. Bolthouse Farms, Inc. v. City of  
Lancaster, Diamond Farming Co. v. City of  
18 Lancaster, Diamond Farming Co. v.  
Palmdale Water District, Superior Court of  
19 California, County of Riverside, Case Nos.  
RIC 353 840, RIC 344 436, RIC 344 668  
20

Judicial Council Coordination No. 4408

CLASS ACTION

Santa Clara Case No. 1-05-CV-049053

**SUPPLEMENTAL RESPONSE OF  
CHARLES TAPIA AS TRUSTEE TO THE  
NELLIE TAPIA FAMILY TRUST TO LOS  
ANGELES COUNTY WATERWORKS  
DISTRICT NO. 40'S REQUEST FOR  
PRODUCTION OF DOCUMENTS**

21  
22 PROPOUNDING PARTY: Los Angeles County Waterworks District No. 40

23 RESPONDING PARTY: Charles Tapia as Trustee of the Nellie Tapia Family Trust

24 SET NO.: ONE

25 COMES NOW, Charles Tapia as Trustee of the Nellie Tapia Family Trust ("Responding  
26 Party") and submits its responses to Los Angeles County Waterworks District No. 40  
27 ("Propounding Party") Request for Production of Documents, Set One, as follows:  
28

## 1

2

1"

## 2.

2.

1 **RESPONSE TO REQUEST FOR PRODUCTION 2:**

2 Responding Party states that it has complied with this Request by attaching hereto all  
3 documents in Responding Party's possession, custody, or control that are responsive to this  
4 Request as Exhibit "B".

5 **RESPONSE TO REQUEST FOR PRODUCTION 3:**

6 Responding Party states that it has complied with this Request by attaching hereto all  
7 documents in Responding Party's possession, custody, or control that are responsive to this  
8 Request as Exhibit "B".

9 **RESPONSE TO REQUEST FOR PRODUCTION 4:**

10 Responding Party states that it has complied with this Request by conducting a diligent  
11 search and reasonable inquiry has been made to comply with this request, but no such documents  
12 exist or have been located.

13 **RESPONSE TO REQUEST FOR PRODUCTION 5:**

14 Responding Party states that it has complied with this Request by conducting a diligent  
15 search and reasonable inquiry has been made to comply with this request, but no such documents  
16 exist or have been located.

17 **RESPONSE TO REQUEST FOR PRODUCTION 6:**

18 Responding Party states that it has complied with this Request by conducting a diligent  
19 search and reasonable inquiry has been made to comply with this request, but no such documents  
20 exist or have been located.

21 **RESPONSE TO REQUEST FOR PRODUCTION 7:**

22 Objection. This request is unduly burdensome, overbroad, seeks private information that  
23 propounding party is not entitled to, and is not calculated to obtain discoverable information.

24 **RESPONSE TO REQUEST FOR PRODUCTION 8:**

25 Responding Party states that it has complied with this Request by conducting a diligent  
26 search and reasonable inquiry has been made to comply with this request, but no such documents  
27 exist or have been located.

1 **RESPONSE TO REQUEST FOR PRODUCTION 9:**

2 Responding Party states that it has complied with this Request by conducting a diligent  
3 search and reasonable inquiry has been made to comply with this request, but no such documents  
4 exist or have been located.

5 **RESPONSE TO REQUEST FOR PRODUCTION 10:**

6 Responding Party states that it has complied with this Request by attaching hereto all  
7 documents in Responding Party's possession, custody, or control that are responsive to this  
8 Request as Exhibit "C".

9 **RESPONSE TO REQUEST FOR PRODUCTION 11:**

10 Objection. The phrase "application of water" is vague and ambiguous, and unintelligible.  
11 Without waving said objection, please see Response to Request for Production No. 10.

12 **RESPONSE TO REQUEST FOR PRODUCTION 12:**

13 Responding Party states that it has complied with this Request by conducting a diligent  
14 search and reasonable inquiry has been made to comply with this request, but no such documents  
15 exist or have been located.

16 **RESPONSE TO REQUEST FOR PRODUCTION 13:**

17 Responding Party states that it has complied with this Request by conducting a diligent  
18 search and reasonable inquiry has been made to comply with this request, but no such documents  
19 exist or have been located.

20 **RESPONSE TO REQUEST FOR PRODUCTION 14:**

21 Responding Party states that it has complied with this Request by conducting a diligent  
22 search and reasonable inquiry has been made to comply with this request, but no such documents  
23 exist or have been located.

24 **RESPONSE TO REQUEST FOR PRODUCTION 15:**

25 Responding Party states that after a diligent search and a reasonable inquiry, it is unable to  
26 comply with the Request, because the requested documents have never been in the possession,  
27 custody or control of Responding Party or have never existed.  
28

1 **RESPONSE TO REQUEST FOR PRODUCTION 16:**

2 Objection. This request is unduly burdensome, overbroad, seeks private information that  
3 propounding party is not entitled to, and is not calculated to obtain discoverable information..

4 **RESPONSE TO REQUEST FOR PRODUCTION 17:**

5 Responding Party states that it has complied with this Request by attaching hereto all  
6 documents in Responding Party's possession, custody, or control that are responsive to this  
7 Request as Exhibit "B".

8  
9 Dated: August 11, 2015

BRUMFIELD & HAGAN, LLP  
A Limited Liability Partnership

10  
11 By: 

12 Robert H. Brumfield, III  
13 Attorneys for Charles Tapia and the Nellie  
14 Tapia Family Trust

EXHIBIT "A"

James Napier, Assessor-Recorder  
Kern County Official Records

JASON  
Page: 3  
2/22/1998  
3:08:08

DOCUMENT #: 0199112650



Fees 13.00  
Taxes  
Other  
TOTAL 13.00  
PAID

Recording Requested By:  
Charles Tapia  
Nellie Tapia

When Recorded, Return To:  
Charles Tapia, Trustee  
Nellie Tapia, Trustee  
21083 Placerita Canyon Road  
Newhall, California 91321

Mail Tax Statements To:  
Charles Tapia, Trustee  
Nellie Tapia, Trustee  
21083 Placerita Canyon Road  
Newhall, California 91321

Slit Types: |

## QUITCLAIM DEED A.P.N.: 374-020-53-00-6

The undersigned quitclaimers declare: Documentary transfer tax is NONE. No consideration given--change in formal title only. (See Note #1 below.)

FOR NO CONSIDERATION, Charles Tapia and Nellie Tapia, husband and wife, dealing with their community property, do hereby REVOKE, RELEASE, and FOREVER QUITCLAIM to CHARLES TAPIA and NELLIE TAPIA, as TRUSTEES of the CHARLES AND NELLIE TAPIA FAMILY TRUST, for the benefit of Charles Tapia and Nellie Tapia and their issue, established under Trust Agreement dated January 12, 1990, by Charles Tapia and Nellie Tapia, as Settlers and Trustees, all of their right, title, and interest in and to the following described real property in an unincorporated area of the County of Kern, State of California:

PARCEL 1 OF PARCEL MAP WAIVER NO. 414 OF CERTIFICATE OF COMPLIANCE RECORDED APRIL 20, 1993 IN BOOK 5543 PAGE 2233, OF OFFICIAL RECORDS, BEING THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED AREA OF THE COUNTY OF KERN, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THE SOUTHERLY 330.00 FEET OF THE WESTERLY 330.00 FEET.

ALSO EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN; THENCE SOUTH 307.13 FEET ALONG THE WESTERLY LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE EAST ALONG A LINE PARALLEL TO THE NORTH LINE OF THE SOUTHEASTERNLY QUARTER OF SAID SECTION 32, 1642.66 FEET MORE OR LESS TO THE

Quitclaim Deed--Charles Tapia  
and Nellie Tapia, Quitclaimers

1

EASTERLY LINE OF SAID SECTION 32; THENCE NORTH 107.12 TO THE NORTHEASTERLY CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 32; THENCE WEST ALONG THE NORTHERLY LINE OF THE SOUTHEAST QUARTER OF SECTION 32, 2643.02 FEET MORE OR LESS TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM 1/2 OF ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY JAMES H. WELLS, ET OR, IN THE ASSIGNMENT OF INTEREST, RECORDED OCTOBER 14, 1934 IN BOOK 2303 PAGE 272, OFFICIAL RECORDS.

*Note #1: Conveyance transferring Quitclaimors' interest into a revocable living trust. This conveyance transfers the quitclaimors' interest into their revocable living trust which conveyance is not pursuant to a sale and is exempt pursuant to Cal. Rev. & Tax Code section 11911.*

*Note #2: Quitclaimor Charles Tapia is the same person as Trustee Charles Tapia, and Quitclaimor Nellie Tapia is the same person as Trustee Nellie Tapia. This conveyance is to a revocable trust and, pursuant to Cal. Rev. & Tax Code section 43(d)(3), does not constitute a change in ownership and does not subject the property to reassessment.*

Dated: April 23, 1999.

Charles Tapia  
Charles Tapia

Nellie Tapia  
Nellie Tapia

QUITCLAIMORS

Quitclaim Deed--Charles Tapia  
and Nellie Tapia, Quitclaimors

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES

ss

On this 23rd day of April 1999, before me, Stephen L. Snow, a Notary Public in and for said County and State, personally appeared Charles Tapia and Nellie Tapia, proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal.

*Stephen L. Snow*  
Stephen L. Snow  
Notary Public



(Seal)

CAPACITY CLAIMED BY SIGNERS:

|                                                 |                            |
|-------------------------------------------------|----------------------------|
| <input checked="" type="checkbox"/> Individuals | _____ Attorney-In-Fact     |
| _____ Corporate                                 | _____ Trustee(s)           |
| _____ Officer(s)                                | _____ Subscribing Witness  |
| _____ Title(s)                                  | _____ Guardian/Conservator |
| _____ Partner(s)                                | _____ Other: _____         |

Signer is representing:  
Name of Person(s) or Entity(ies)  
\_\_\_\_\_

Quitclaim Deed--Charles Tapia  
and Nellie Tapia, Quitclaimers

RECORDED BY  
Chicago Title Insurance  
AND THESE RECORDS ARE THE ONLY AND UNLESS OTHERWISE  
SHOWN BELOW, ARE THE EXCLUSIVE TO  
Name Felix Tapia et al  
Address 6808 De Celia Place  
Van Nuys, CA 91406  
City Van Nuys  
State CA  
Zip 91406  
This Order No. \_\_\_\_\_ Survey No. \_\_\_\_\_

James Naples, Assessor-Recorder  
Kern County Official Records  
DOCUMENT #: 0197054151

PATTI  
Pages: 3  
4/22/1997  
8:00:00



Fee 13 00  
Taxes.  
Other.  
TOTAL 13 00  
PAID 13 00

SPACE ABOVE THIS LINE FOR RECORD Stat. Types: 1  
T 302 Legal (2-84)

### Grant Deed

374-020-57-01-6

THE UNDERSIGNED GRANTING DECLARES:  
DOCUMENTARY TRANSFER TAX IS \$ 2.00  
☒ unincorporated area ☐ City of \_\_\_\_\_  
Parcel No. \_\_\_\_\_  
☒ computed on full value of interest or property conveyed, or  
☐ computed on full value less value of liens or encumbrances remaining at time of sale, and  
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,  
I AND I PARTS, INCORPORATED, A CALIFORNIA CORPORATION AS TO AN UNDIVIDED 1/2 INTEREST;  
FELIX TAPIA AND EULALIA TAPIA, and CHARLES TAPIA AND HELLIE TAPIA, AS TO AN UNDIVIDED  
1/2 INTEREST - SEE EXHIBIT "A" FOR EXACT GRANTOR VESTING.  
SEE EXHIBIT "B" FOR GRANTOR VESTING, BY THIS REFERENCE MADE A PART HEREOF.

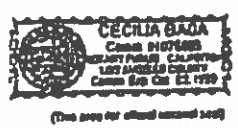
The following described real property is in the UNINCORPORATED AREA OF THE  
county of KERN, state of California  
SEE EXHIBIT "C" ATTACHED HERETO FOR LEGAL DESCRIPTION, BY THIS REFERENCE MADE A PART  
HEREOF.

This conveyance confirms title to the Grantee I AND I PARTS, INCORPORATED  
who continues to hold the same interest in  
deed(s) recorded prior to date, wherein  
documentary tax was paid. Ref 11911  
BY: Rosemary J. Lucado VP  
Rosemary J. Lucado, Vice President  
BY: Rosemary J. Lucado Sec  
Rosemary J. Lucado, Secretary

Dated 11-25-96  
STATE OF CALIFORNIA } S.S.  
COUNTY OF Los Angeles  
On Nov. 8, 1996 before me,  
Cecilia Baca Notary Public  
a Notary Public in and for said County and State, personally appeared:  
Felix Tapia, Eulalia Tapia, Charles Tapia,  
and Hellie Tapia.

personally known to me (or known to me on the basis of satisfactory  
evidence) to be the persons whose names are subscribed to the  
within instrument and acknowledged to me that he or she executed the  
same in the capacity in which he or she executed the same, and that he or she  
acknowledged to me the instrument the person(s) or the entity upon behalf  
of which the person(s) signed, executed the instrument.

WITNESS my hand and official seal  
Signature \_\_\_\_\_



MAIL, TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE

Name \_\_\_\_\_ Street Address \_\_\_\_\_ City & State \_\_\_\_\_

EXHIBIT "A" - GRANTOR VESTING

I AND I HANNS, INCORPORATED, A CALIFORNIA CORPORATION, AS TO AN UNDIVIDED 1/2 INTEREST; AND FELIX TAPIA AND EULALIA TAPIA, TRUSTEES OF THE FELIX AND EULALIA TAPIA FAMILY TRUST DATED FEBRUARY 18, 1997 AS TO AN UNDIVIDED 1/4 INTEREST; AND CHARLES TAPIA AND NELLIE TAPIA, HUSBAND AND WIFE AS JOINT TENANTS AS TO AN UNDIVIDED 1/4 INTEREST

EXHIBIT "B" - GRANTEE VESTING

FELIX TAPIA AND EULALIA TAPIA, TRUSTEES OF THE FELIX AND EULALIA TAPIA FAMILY TRUST DATED FEBRUARY 18, 1997 AS TO AN UNDIVIDED 1/2 INTEREST; AND CHARLES TAPIA AND NELLIE TAPIA, HUSBAND AND WIFE AS JOINT TENANTS AS TO AN UNDIVIDED 1/2 INTEREST

EXHIBIT "C" - LEGAL DESCRIPTION

PARCEL 1 OF PARCEL MAP WAIVER NO. 414 OF CERTIFICATE OF COMPLIANCE RECORDED APRIL 30, 1982 IN BOOK 3543 PAGE 2113, OF OFFICIAL RECORDS, BEING THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN, IN THE UNINCORPORATED AREA OF THE COUNTY OF KERN, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THE SOUTHERLY 330.00 FEET OF THE WESTERLY 110.00 FEET.

ALSO EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER OF SECTION 12, TOWNSHIP 9 NORTH, RANGE 13 WEST, SAN BERNARDINO MERIDIAN; THENCE SOUTH 307.13 FEET ALONG THE WESTERLY LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE EAST ALONG A LINE PARALLEL TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 12, 2642.68 FEET MORE OR LESS TO THE EASTERLY LINE OF SAID SECTION 12; THENCE NORTH 307.12 TO THE NORTHEASTLY CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE WEST ALONG THE NORTHERLY LINE OF THE SOUTHEAST QUARTER OF SECTION 12, 2643.03 FEET MORE OR LESS TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM 1/2 OF ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND AS RESERVED BY JAMES E. WILLS, ET UX, IN THE ASSIGNMENT OF INTEREST, RECORDED OCTOBER 18, 1954 IN BOOK 1363 PAGE 272, OFFICIAL RECORDS.

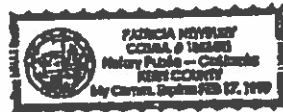
**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of Kern

On December 3, 1996, before me, Patricia Newbury, Notary Public  
Notary and the Notary Public, Notary Public  
 personally appeared Rosemary E. Trardo  
Person(s) to be signed

☒ (personally known to me - OR - ☐ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Patricia Newbury  
Notary Public

**OPTIONAL**

Though the information below is not required by law, it may prove valuable to persons relying on this document and could prevent fraudulent removal and replacement of this form to counter document.

**Description of Attached Document**

Title or Type of Document: Grant Deed

Document Date: 11.5.96 Number of Pages: 2

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

- ☐ Individual
- ☒ Corporate Officer  
Title(s): Vice President
- ☐ Partner — ☐ Limited ☐ General
- ☐ Attorney-in-Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

- ☐ Individual
- ☐ Corporate Officer  
Title(s): \_\_\_\_\_
- ☐ Partner — ☐ Limited ☐ General
- ☐ Attorney-in-Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

**RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO**

Name **CHARLES TAPIA**  
Address **21083 Placerita Canyon Road**  
City **Newhall**  
State **California 91321**

**James W. Fitch, Assessor--Recorder**  
Kern County Official Records  
Recorded at the request of  
Public

**SABRINA**  
**2/17/2010**  
**2:00 PM**

DOC#: **0210020770**



|               |          |
|---------------|----------|
| Stat Types: 1 | Pages: 4 |
| Fee           | 10.00    |
| Taxes         | 0.00     |
| Others        | 3.00     |
| PAID          | \$21.00  |

**SPACE ABOVE THIS LINE FOR RECORDER'S USE**

**AFFIDAVIT- DEATH OF TRUSTEE**

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES

ss:

**CHARLES TAPIA, of legal age, being first duly sworn, deposes and says:**

**I, CHARLES TAPIA, the undersigned, affirm under penalty of perjury under the laws of the State of California that the following is true and correct:**

- (1) By instrument dated January 12, 1990 (unrecorded), NELLIE TAPIA and I executed a DECLARATION OF TRUST.
- (2) Said DECLARATION OF TRUST appointed me to serve as sole Trustee upon the death or incapacity of NELLIE TAPIA.
- (3) The name of the trust is the CHARLES AND NELLIE TAPIA FAMILY TRUST DATED JANUARY 12, 1990
- (4) NELLIE TAPIA died on November 17, 2005, in Newhall, California, a resident of Los Angeles County, California.
- (5) NELLIE TAPIA, the decedent mentioned in the attached certified copy of Certificate of Death is the same person as NELLIE TAPIA, named as co-trustee in that certain Declaration of Trust Dated January 12, 1990, executed by myself and NELLIE TAPIA, as Trustors.
- (6) Pursuant to the terms of the DECLARATION OF TRUST, I have assumed the responsibilities of sole Trustee.

- (7) Under that Deed recorded on August 6, 1999 as instrument number 0199112650, the following described real property in the County of Kern, State of California is part of the trust estate:

See Exhibit "A" attached hereto and made a part hereof.

Commonly known as: 8301 W. Avenue A, Rosamond, California 93560

Assessor's Parcel Number: 374-020-53

- (8) I am authorized under the terms of the DECLARATION OF TRUST and the provisions of the California Probate Code to act as the sole Trustee with respect to the trust's interest in the described property.
- (9) No other person has a right to the interest of the trust in the described property.

Executed on January 13, 2010, at Stevenson Ranch, California.

#### VERIFICATION

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: January 13, 2010

Charles Tapia  
CHARLES TAPIA, trustee of the  
CHARLES AND NELLIE FAMILY  
TRUST dated January 12, 1990

#### JURAT

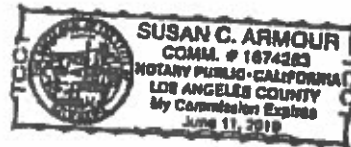
State of California )

County of Los Angeles )

Subscribed and sworn to (or affirmed) before me, Susan C. Armour, Notary Public, on this 13th day of January, 2010 personally appeared CHARLES TAPIA, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature

Susan C. Armour



(Seal)

**EXHIBIT 'A'**

Parcel 1 of Parcel Map Waiver No. 414 of Certificate of Compliance recorded April 20, 1983 in Book 5543, Page 2233, of Official Records, Being the Southeast quarter of Section 32, Township 9 North, Range 13 West, San Bernardino Meridian, in the unincorporated area of the County of Kern, State of California, according to the Official Plat thereof.

Except the Southerly 330.00 feet of the Westerly 330.00 feet.

Also except that portion described as follows:

Beginning at the center of Section 32, Township 9 North, Range 13 West, San Bernardino Meridian; thence South 307.13 feet along the Westerly line of the Southeast quarter of said Section 32; thence east along a line parallel to the North line of the Southeasterly quarter of said Section 32, 2642.66 feet more or less to the Easterly line of said Section 32; thence North 307.12 to the Northeasterly corner of the Southeast quarter of said Section 32; thence West along the Northerly line of the Southeast quarter of Section 32, 2643.02 feet more or less to the point of beginning.

Also excepting therefrom  $\frac{1}{4}$  of all oil, gas, minerals and other hydrocarbon substances in and under said land as reserved by James E. Wells, ET UX, in the assignment of interest, recorded October 14, 1954 in Book 2303, Page 272, Official Records.

COUNTY OF LOS ANGELES • REGISTRAR-RECORDER/COUNTY CLERK

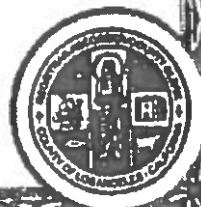
[illegible]

This is to certify that this document is a true copy of the official record filed with the Register-Recorder/Clerk's Office. JAN 12 2010

DEAN C LOGAN  
Register-Recorder/County Clerk

This copy not valid unless prepared on engraved binder displaying the Seal and Signature of the Registrar-General/County Clerk.

000204116



# EXHIBIT “B”

Tyco Bros, Inc.  
 BCE Group History - SA 1000-9876-99  
 Web Ref # 25314

|                |        |        |              |                 |         |       |                 |         |      |            |        |       |
|----------------|--------|--------|--------------|-----------------|---------|-------|-----------------|---------|------|------------|--------|-------|
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | December, 2007  | 1327107 | PA-2 | \$1,423.83 | 6,880  | 95.2  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | January, 2008   | 0172107 | PA-2 | \$115.38   | 160    | 8.4   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | February, 2008  | 0072108 | PA-2 | \$181.25   | 0      | 5.6   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | March, 2008     | 0021108 | PA-2 | \$108.81   | 80     | 5.8   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | April, 2008     | 0472108 | PA-2 | \$187.23   | 60     | 8.6   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | May, 2008       | 0672108 | PA-2 | \$104.18   | 728    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | June, 2008      | 0672108 | PA-2 | \$184.17   | 480    | 8.4   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | July, 2008      | 0772108 | PA-2 | \$188.41   | 880    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | August, 2008    | 0872108 | PA-2 | \$188.89   | 880    | 5.8   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | September, 2008 | 0872108 | PA-2 | \$188.87   | 880    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | October, 2008   | 1072108 | PA-2 | \$1,880.82 | 45,880 | 82.0  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | November, 2008  | 1172108 | PA-2 | \$1,588.86 | 31,440 | 94.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | December, 2008  | 1272108 | PA-2 | \$848.82   | 1,528  | 73.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | January, 2009   | 0172109 | PA-2 | \$271.05   | 1,448  | 8.8   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | February, 2009  | 0272109 | PA-2 | \$214.25   | 1,670  | 9.5   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | March, 2009     | 0372109 | PA-2 | \$284.31   | 1,528  | 8.6   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | April, 2009     | 0472109 | PA-2 | \$231.50   | 1,700  | 8.8   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | May, 2009       | 0572109 | PA-2 | \$1,238.87 | 2,880  | 82.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | June, 2009      | 0672109 | PA-2 | \$2,288.31 | 28,580 | 82.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | July, 2009      | 0772109 | PA-2 | \$3,254.97 | 50,000 | 82.0  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | August, 2009    | 0872109 | PA-2 | \$8,474.88 | 74,080 | 208.0 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | September, 2009 | 0972109 | PA-2 | \$8,302.03 | 29,528 | 281.8 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | October, 2009   | 1072109 | PA-2 | \$5,816.88 | 41,520 | 281.8 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | November, 2009  | 1172109 | PA-2 | \$2,847.20 | 23,136 | 84.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | December, 2009  | 1272109 | PA-2 | \$1,881.25 | 18,430 | 84.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | January, 2010   | 0172110 | PA-2 | \$322.04   | 2,338  | 70.8  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | February, 2010  | 0272110 | PA-2 | \$287.88   | 1,905  | 10.1  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | March, 2010     | 0372110 | PA-2 | \$278.10   | 1,868  | 8.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | April, 2010     | 0472110 | PA-2 | \$2,708.11 | 15,288 | 205.0 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | May, 2010       | 0572110 | PA-2 | \$2,463.70 | 11,025 | 205.0 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | June, 2010      | 0672110 | PA-2 | \$3,288.38 | 22,287 | 204.5 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | July, 2010      | 0772110 | PA-2 | \$7,818.41 | 48,584 | 204.5 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | August, 2010    | 0872110 | PA-2 | \$8,432.44 | 72,582 | 204.5 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | September, 2010 | 0972110 | PA-2 | \$8,432.44 | 50,287 | 204.5 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | October, 2010   | 1072110 | PA-2 | \$2,102.80 | 8,881  | 201.8 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | November, 2010  | 1172110 | PA-2 | \$227.57   | 858    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | December, 2010  | 1272110 | PA-2 | \$284.77   | 1,817  | 8.8   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | January, 2011   | 0172111 | PA-2 | \$271.74   | 1,588  | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | February, 2011  | 0272111 | PA-2 | \$232.11   | 836    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | March, 2011     | 0372111 | PA-2 | \$232.42   | 836    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | April, 2011     | 0472111 | PA-2 | \$228.54   | 777    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | May, 2011       | 0572111 | PA-2 | \$2,877.41 | 18,255 | 202.0 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | June, 2011      | 0672111 | PA-2 | \$1,127.81 | 28,778 | 202.1 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | July, 2011      | 0772111 | PA-2 | \$8,871.58 | 44,448 | 204.5 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | August, 2011    | 0872111 | PA-2 | \$8,373.18 | 44,448 | 202.1 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | September, 2011 | 0972111 | PA-2 | \$8,341.24 | 44,002 | 274.1 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | October, 2011   | 1072111 | PA-2 | \$8,083.53 | 55,486 | 287.2 |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | November, 2011  | 1172111 | PA-2 | \$2,840.88 | 28,588 | 82.1  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | December, 2011  | 1272111 | PA-2 | \$1,584.87 | 13,701 | 80.2  |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | January, 2012   | 0172112 | PA-2 | \$221.18   | 785    | 7.2   |
| TAPPA BROS INC | 133928 | 987698 | V248H-014077 | 8425 W AVENUE A | ROSLAND | 83580 | February, 2012  | 0272112 | PA-2 | \$2,188.28 | 27,128 | 205.8 |

2011 3067,609

2012  
32P, 521

|                |        |        |              |                   |          |        |                 |         |          |        |        |      |
|----------------|--------|--------|--------------|-------------------|----------|--------|-----------------|---------|----------|--------|--------|------|
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | March, 2013     | 0323712 | TOLU-PAS | 031612 | 716    | 72   |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | April, 2013     | 0423712 | TOLU-PAS | 031612 | 720    | 17   |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | May, 2013       | 0523712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | June, 2013      | 0623712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | July, 2013      | 0723712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | August, 2013    | 0823712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | September, 2013 | 0923712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | October, 2013   | 1023712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | November, 2013  | 1123712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | December, 2013  | 1223712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | January, 2014   | 0123712 | TOLU-PAS | 031612 | 13,432 | 2018 |
| TAPIA BRCS INC | 133028 | 917888 | U248H-014877 | 8425 W ANNEALIE A | ROBAMOND | 032809 | February, 2014  | 0223712 | TOLU-PAS | 031612 | 13,432 | 2018 |

AP Produced in based on 2013 Pump Test plot 02 of 061 0060 AP; Only 196; used was where 200 top well operation can be confirmed  
 200 top well was placed on line in August 2013  
 Billing History before August 2010 includes a small well and the cold storage facility



Confidential/Proprietary Information

February 20, 2013

CHARLES TAPIA  
21083 PLACERITA CYN  
NEWHALL, CA 91321

**HYDRAULIC TEST RESULTS, Plant WELL**

Location: 8425 W AVENUE A  
Cust #: 0-013-3928  
Meter: V348N-14077

HP: 200.0  
Serv. Acct. #: 000-9876-98  
Pump Ref. #: 25314

In accordance with your request, an energy efficiency test was performed on your turbine well pump on February 12, 2013. If you have any questions regarding the results which follow, please contact RICK KOCH at (805)854-7312.

| Results                       | Pump:<br>Motor: | Equipment<br>SIMFLO<br>US | No: 111208<br>No: 0173393330002R000 |        |        |
|-------------------------------|-----------------|---------------------------|-------------------------------------|--------|--------|
|                               |                 |                           | Test 1                              | Test 2 | Test 3 |
| Discharge Pressure, PSI       |                 |                           | 5.4                                 | 45.8   | 78.9   |
| Standing Water Level, Feet    |                 |                           | 211.8                               | 211.8  | 211.8  |
| Drawdown, Feet                |                 |                           | 27.8                                | 24.8   | 22.4   |
| Discharge Head, Feet          |                 |                           | 12.8                                | 108.1  | 175.8  |
| Pumping Water Level, Feet     |                 |                           | 239.4                               | 238.8  | 234.2  |
| Total Head, Feet              |                 |                           | 251.9                               | 341.7  | 409.8  |
| Capacity, GPM                 |                 |                           | 2,127                               | 1,888  | 1,671  |
| GPM per Foot Drawdown         |                 |                           | 77.1                                | 74.9   | 74.6   |
| Acres Feet Pumped in 24 Hours |                 |                           | 9,401                               | 8,212  | 7,388  |
| kW Input to Motor             |                 |                           | 208.3                               | 198.7  | 193.8  |
| HP Input to Motor             |                 |                           | 278.3                               | 268.5  | 259.8  |
| Motor Load (%)                |                 |                           | 131.9                               | 127.8  | 124.4  |
| Measured Speed of Pump, RPM   |                 |                           | 1,782                               | 581    | 629    |
| kWh per Acre Foot             |                 |                           | 524                                 | 60.2   | 88.6   |
| Overall Plant Efficiency (%)  |                 |                           | 49.1                                |        |        |

The above test results indicate various operating conditions of this pump. Test #1 was performed with the pump free boarding. Test #2 represents the normal operating point.

RUSS JOHNSON  
Manager  
Hydraulic Services

# EXHIBIT "C"



# Kern County Street Address Application

Pursuant to Section 12.36.100 of the Kern County Ordinance Code, house numbers shall be assigned by the Kern County Planning Department upon written request of a County official or the person owning, controlling, occupying or using any house, mobilehome, store or other habitable building situated on any officially named public way, easement or place.

**We cannot assign house numbers to wells, vacant lots, or proposed lots.  
House numbers will be assigned only to existing structures or to structures of the type noted above for which a building permit has been issued.**

Applicant: Tapia Bros. Inc. ☐ Primary Address ☒ Additional Address  
Mailing Address: 8425 Avenue A ☐ Correction ☐ Verification ☐ Temporary  
City: Rosamond Phone: 661-943-4558  
State: CA Zip Code: 93560 Fax: 661-943-2127

1. Street Name: Avenue A 2. Side of Street: North  
3. Nearest Cross Street: 85th Street West 4. Closest City: Rosamond

5. Assessor Parcel/Tax ID No. ("Kern County ATN" on current tax bill): 374-020-53

6. Legal Description of Property (Parcel/Parcel Map; Lot/Tract; Section-Township/Range): Portion section 32-9/13

Parcel 1 PMW 414

7. Building Permit No. (Required): Well needs address so Edison will give them power

8. Current Street Address on Parcel, if Any: 8425 Avenue A

9. Plot Plan: Provide a sketch on the back of this application showing the structure for which this application is being submitted, together with the location of the driveway(s), other structures which have existing addresses and the approximate distances (in feet) from the structure to all property lines and roads. If your property abuts more than one road, please indicate which direction the "front" of the structure will be facing. Please see the example on the back of this form.

RETURN COMPLETED APPLICATION WITH  
A \$25.00 CHECK OR MONEY ORDER PER  
EACH ADDRESS REQUESTED TO:

KERN COUNTY PLANNING DEPARTMENT - TECHNICAL SUPPORT UNIT  
2700 "M" STREET, SUITE 100 • BAKERSFIELD, CA 93301-2323  
PHONE: (661) 862-8600 • FAX: (661) 862-8622 or (661) 862-8601

DO NOT WRITE BELOW THIS SECTION

YOUR APPROVED STREET ADDRESS IS SHOWN IN THE BOX BELOW

STREET: AVENUE A NUMBER: 8301

- Your new numbers shall be at least 3 inches in height and placed on the structure facing the street. If the numbers are not visible from the street, an additional set shall be placed at the entrance/access to your property on a signpost, fence, mailbox, etc. so as to be clearly seen from the street (Section 12.36.070 of the Kern County Ordinance Code).
- You must contact and notify the Phone Company, Postal Service, and Utility Companies of this site address.
- Contact the Post Office for your mailing city and zip code.
- Verify the billing address with the Kern County Assessor Office.

ZM: 231-32 SYSTEM: EAST KERN

BLDG PERMIT #: Elec. for Ag Well COORDINATE LINE: 8300

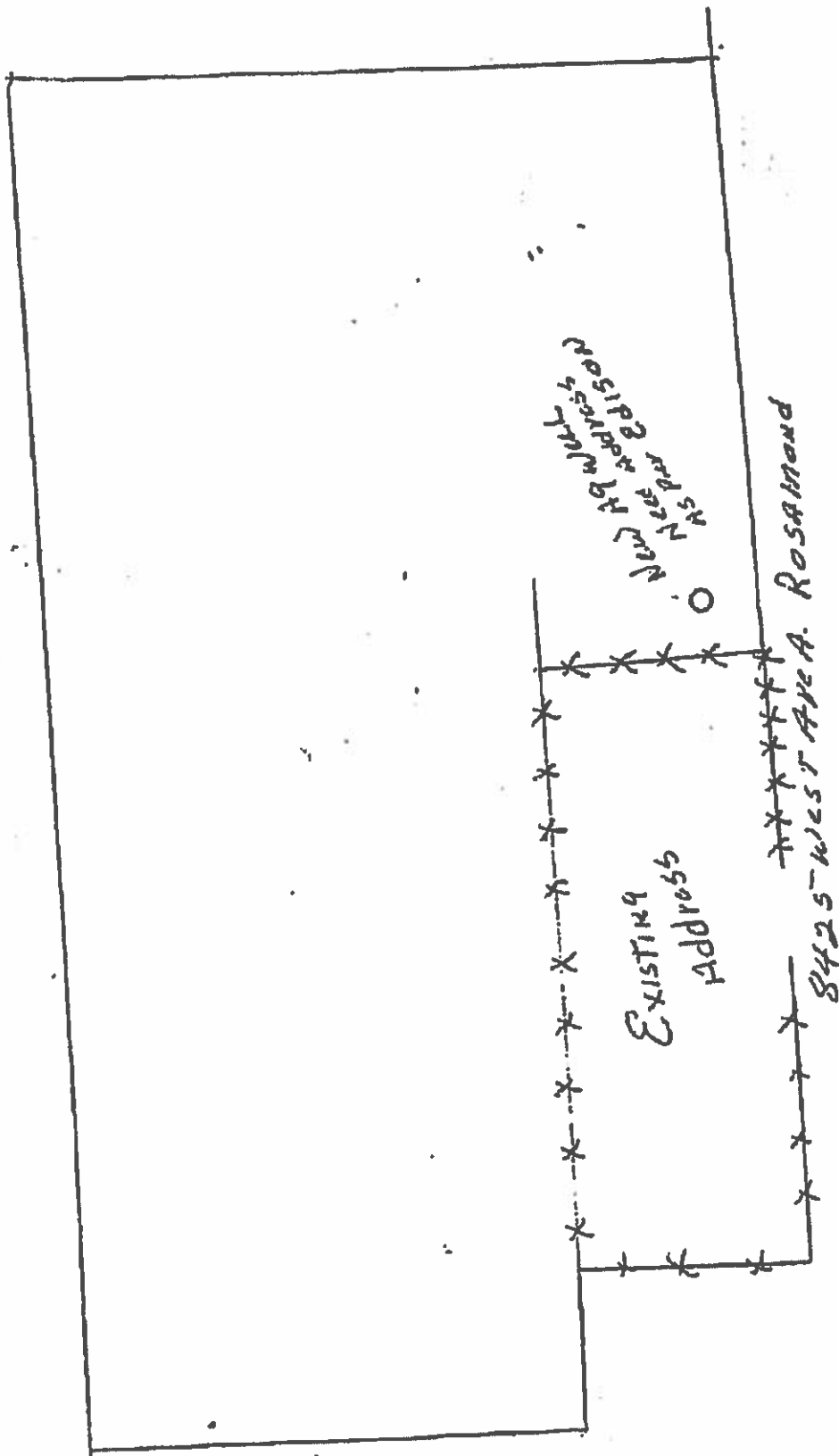
PERMIT TECH: N/A DISTANCE FROM COORDINATE: 20'

FEE PAID: \$25.00 CK #: Credit Card RCPT #: 151793

DATE: April 8, 2009 ASSIGNED BY: Wally Stewart

☒ CHECK HERE IF COPY IS SENT TO APPLICANT

KC ADDRESS APP.PDF (9/08)



BAKER'S CONSTRUCTION  
P.O. BOX 3427  
QUARTZ HILL, CA., 93586  
661-943-4558  
661-943-2127 FAX

Invoice 1989

5/28/2009

Customer  
Tapla Bros.

| DATE      | JOB DESCRIPTION                                                                                                                                                                                                                                                                                                          | AMOUNT |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 3/31/2009 | Permits for Electrical, Flood, New Address.<br>Permit: \$205.75                                                                                                                                                                                                                                                          |        |
| 5/12/2009 | Started the work on the new well. Installed the emp service for the well from the old service. The pump panel was delivered on 5/11/09                                                                                                                                                                                   |        |
| 5/13/2009 | Started the conduit for the well and tied in the service. Installed ground rods for the existing service. Pulled wire on 5/14/09 and completed the connections to the pump and panel on 5/14/09. Inspector was out and OKed the piping and the panel for Edison to connect to. All of the conduit was in for inspection. |        |
| 5/15/2009 | Red came out and we started the pump. We ran it for 3 hrs. and it ran high amps. Red is to check with the pump company on the sizing of the bowls and pump for the amount of water being delivered.                                                                                                                      |        |

Materials to date: \$ [REDACTED]  
Labor to date: \$ [REDACTED]

TOTAL [REDACTED]

**DRC Pump Systems, Inc**

44434 90th Street East  
Lancaster, CA 93535-2413

Phon... 661-946-9444

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2009 | 1883      |

**Bill To**

Tapia Brothers  
6908 DeCelia Place  
Van Nuys, CA 91406

**PAID**  
**04/27/2009**

**P.O. No.****Terms**

Due on receipt

| Description                                                                                                                                                                                                                                                                                   |  | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|
| New Well @ 85th St. West and Ave A                                                                                                                                                                                                                                                            |  |        |
| Labor to install 440' of 10" column and complete pump                                                                                                                                                                                                                                         |  |        |
| 1 - SS12C-9 stage Simflo bowl assembly                                                                                                                                                                                                                                                        |  |        |
| 440' of 10" x 2-1/2" x 1-11/16" column tube and shaft                                                                                                                                                                                                                                         |  |        |
| 1 - 10" Simflow discharge head assembly                                                                                                                                                                                                                                                       |  |        |
| 1 - 200 HP US motor premium efficient motor                                                                                                                                                                                                                                                   |  |        |
| 1 - 200 HP part-wind panel                                                                                                                                                                                                                                                                    |  |        |
| 5 - 2-1/2" x 10" rubber spiders                                                                                                                                                                                                                                                               |  |        |
| TERMS: DRC will require a down payment of \$45,000.00 before parts will be ordered or work begun. Remainder is due upon completion. All parts and materials remain property of DRC Pump Systems, Inc. until invoice is paid in full. A down payment constitutes an agreement between parties. |  |        |
| It's always a pleasure working with you. Thank you for choosing DRC Pumps                                                                                                                                                                                                                     |  |        |
| <b>Subtotal</b>                                                                                                                                                                                                                                                                               |  |        |
| <b>Sales Tax (8.25%)</b>                                                                                                                                                                                                                                                                      |  |        |
| <b>Total</b>                                                                                                                                                                                                                                                                                  |  |        |
| <b>Balance Due</b>                                                                                                                                                                                                                                                                            |  |        |

# Rottman Drilling Co.

48471 N. Division St.  
Lancaster, CA 93535-5908

(881) 942-8125 office

(881) 949-1510 fax

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/12/2008 | 14918     |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                    |
| Charles and Felix Tapia Trust<br>Attn: Charles Tapia<br>6908 De Cella Place<br>Van Nuys, CA 91406 |

| Terms   | Due Date  |
|---------|-----------|
| 30 days | 1/11/2009 |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Amount                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| RE: Project Site 8425 West Avenue A, Rossmore, CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                         |
| Test Hole Drilling per Contract Item #2<br>780-foot at \$[REDACTED] per foot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | [REDACTED]              |
| Completion Charges per Contract Item #2<br>760-foot at \$[REDACTED] per foot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | [REDACTED]              |
| Additional Test Hole Drilling per Contract Item #8<br>28-foot at \$[REDACTED] per foot (Total Test Hole Depth - 808-foot)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | [REDACTED]              |
| Additional Completion per Contract Item #8<br>40-foot at \$[REDACTED] per foot (Total Depth Completed - 800-foot)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | [REDACTED]              |
| Water Hauling per Contract Item #18<br>12/05/2008: 2:00 to 3:15 for a total of 1.25-hours at \$[REDACTED]0 per hour (1-haul from RDC Yard)<br>12/08/2008: 8:15 to 12:30 for a total of 3.25-hours at \$[REDACTED]0 per hour (2-hauls from RDC Yard)<br>12/08/2008: 3:30 to 5:00 for a total of 1.5-hours at \$[REDACTED] per hour (1-haul from RDC Yard)<br>12/10/2008: 11:00 to 1:00 for a total of 2.0-hours at \$[REDACTED] per hour (2-hauls from RDC Yard)<br>12/10/2008: 5:00 to 7:15 for a total of 2.25-hours at \$[REDACTED] per hour (2-hauls from RDC Yard)<br>12/11/2008: 11:00 to 3:00 for a total of 4.0-hours at \$[REDACTED]0 per hour (8-hauls from Gaskell)<br>12/11/2008: 4:00 to 6:30 for a total of 2.5-hours at \$[REDACTED]00 per hour (5-hauls from Gaskell)<br>Mobilization - Two (2) Water Trucks at \$[REDACTED]0 per each | [REDACTED]              |
| NOTE: Test Pump Installation, Rental and Development to be invoiced separately upon completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |
| Thank you for your business.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Total</b> [REDACTED] |

# Rottman Drilling Co.

46471 N. Division St.  
Lancaster, CA 93535-5908  
(881) 942-6125 office  
(881) 949-1510 fax

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/12/2009 | 14921     |

### Bill To

Charles and Felix Tapia Trust  
Attn: Charles Tapia  
8808 De Celis Place  
Van Nuys, CA 91406

| Terms   | Due Date  |
|---------|-----------|
| 30 days | 2/11/2009 |

| Description                                                                                                                                                                         | Amount           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| RE: Project Site West Avenue A<br><br>Well Development per Contract Item #14b,c<br>Installation, Rental and Removal<br>Development - 13-hours at \$[REDACTED]0 per hour<br><br>(22) | [REDACTED]       |
| Thank you for your business.                                                                                                                                                        | Total [REDACTED] |

# Rottman Drilling Co.

46471 N. Division St.  
Lancaster, CA 93535-5906  
(881) 942-6125 office  
(881) 949-1510 fax

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/17/2009 | 14948     |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                    |
| Charles and Felix Tapia Trust<br>Attn: Charles Tapia<br>6908 De Cella Place<br>Van Nuys, CA 91406 |

| Terms   | Due Date  |
|---------|-----------|
| 30 days | 3/19/2009 |

| Description                                                                                                          | Amount                                                                                             |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| RE: Project Site West Avenue A<br><br>Water Analysis<br>Results will be available upon completion of payment<br>(as) |                 |
| Thank you for your business.                                                                                         | <b>Total</b>  |



File Original with DWFL

Page 2 of 2

Owner's Well Number

Work Began 12/04/2008

Date Work Ended 1/9/2009

Local Permit Agency Kern County Environmental Health Department

Permit Number WP 11413

Report Date 11/11/08

# State of California Well Completion Report

Refer to Instruction Pamphlet  
No. 808484T

**OWB Use Only - Do Not Fill In**

State Well Number Site Number

Latitude N Longitude W

APN/TRAC/Other

[illegible]

**Well Owner**  
Name Charles and Felix Tada Trust  
Mailing Address 6908 De Cola Place  
Van Nuys State CA Zip 91409

**Well Location**  
Address 8425 West Avenue A  
City Rosemead County Kern  
Latitude 34 48 13.879 N Longitude 118 18 41.344 W  
Dec. Min. Sec. Dec. Min. Sec.  
Datum WGS84 Decimal Lat. 34.82055 Decimal Long. -118.2792  
APN Book 374 Page 020 Parcel 53  
Township 3N Range 13W Section 32

**Location Details**  
(Please Print or Stamp in hand-drawn sketch)  
North

**8425 West Avenue A**

West

Equipment Yard (Enclosed)

61' well  
--- Gate

115'

East

Avenue A

South

Use this to describe changes of well from records, including, location, depth, etc. and attach a map. Use additional pages if necessary.

**Activity**  
☒ New Well  
☐ Modification/Repair  
☐ Deepen  
☐ Other  
☐ Destroy  
Describe equipment and materials used: 2" ID, 200' LWT

**Planned Usage**  
☒ Water Supply  
☐ Domestic ☐ Public  
☒ Irrigation ☐ Industrial  
☐ Cathodic Protection  
☐ Dewatering  
☐ Heat Exchange  
☐ Injection  
☐ Monitoring  
☐ Remediation  
☐ Sparging  
☐ Test Well  
☐ Vapor Extraction  
☐ Other

**Water Level and Yield of Completed Well**

Depth to first water 228 (Feet below surface)  
Depth to Static \_\_\_\_\_  
Water Level 225 (Feet) Date Measured 01/08/2009  
Estimated Yield 3,500 (GPM) Test Type Constant Rate  
Test Length 4.0 (Hours) Total Drawdown 41 (Feet)  
\*May not be representative of a well's long term yield.

[illegible]

|                                                                                                                                                                                                                                             |                                                                                                               |                                           |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|
| <input type="checkbox"/> Geologic Log<br><input type="checkbox"/> Well Construction Diagram<br><input type="checkbox"/> Geophysical Log(s)<br><input type="checkbox"/> Soil/Water Chemical Analyses<br><input type="checkbox"/> Other _____ | I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief. |                                           |                    |
|                                                                                                                                                                                                                                             | Name <u>Reymen Drilling Co</u>                                                                                |                                           |                    |
|                                                                                                                                                                                                                                             | Person, Firm or Corporation<br><u>45471 N. Division Street</u>                                                | City<br><u>Lancaster</u>                  | State<br><u>CA</u> |
|                                                                                                                                                                                                                                             | Address<br>_____                                                                                              | Zip<br><u>93535</u>                       | _____              |
|                                                                                                                                                                                                                                             | Signed<br><u>C-57 License Water Well Contractor</u>                                                           | Date Signed<br><u>C-57 License Number</u> | _____              |

# EXHIBIT “D”

**Tapla Irrigation - Untreated**  
**2000-2004**

**2000**

| Inv. Date | Invoice # | AF            | Meter |
|-----------|-----------|---------------|-------|
| 3/31/2000 | 1440      | 48.75         | 7.5R  |
| 4/30/2000 | 1568      | 102.75        | 7.5R  |
| 5/31/2000 | 1685      | 32.7          | 7.5R  |
|           | 1686      | 29.14         | 13.8R |
|           | 1687      | 21.74         | 14.9R |
| 6/30/2000 | 1806      | 124.48        | 7.5R  |
|           | 1807      | 24.15         | 13.8R |
|           | 1808      | 19.97         | 14.9R |
| 7/31/2000 | 1926      | 214.41        | 7.5R  |
|           | 1927      | 57.56         | 13.8R |
|           | 1928      | 40.38         | 14.9R |
| 8/31/2000 | 2049      | 73.37         | 7.5R  |
|           | 2050      | 50.72         | 13.8R |
|           | 2051      | 35.34         | 14.9R |
| 9/30/2000 | 2168      | 27.95         | 13.8R |
|           | 2281      | 0.5           | 14.9R |
|           |           | <u>903.91</u> |       |

**2001**

| Inv. Date  | Invoice # | AF             | Meter  |
|------------|-----------|----------------|--------|
| 3/30/2001  | 2841      | 16.69          | 7.5R   |
| 4/30/2001  | 2963      | 63.71          | 7.5R   |
|            | 2970      | 2.03           | 13.8R  |
|            | 2974      | 29.28          | 11.6R  |
| 5/31/2001  | 3098      | 77.53          | 7.5R   |
|            | 3099      | 5.62           | 13.8R  |
|            | 3100      | 20.73          | 14.91R |
|            | 3112      | 54.17          | 11.6R  |
| 6/29/2001  | 3196      | 74.5           | 7.5R   |
|            | 3197      | 19.77          | 13.8R  |
|            | 3198      | 24.49          | 14.9R  |
| 7/31/2001  | 3346      | 215.32         | 7.5R   |
|            | 3347      | 45.83          | 13.8R  |
|            | 3354      | 52.19          | 14.9R  |
| 8/31/2001  | 3403      | 38.00          | 13.8R  |
|            | 3406      | 50.95          | 14.9R  |
|            | 3489      | 147.59         | 7.5R   |
| 9/30/2001  | 3600      | 12.52          | 13.8R  |
|            | 3602      | 53.1           | 14.9R  |
|            | 3605      | 20.00          | 7.5R   |
| 10/31/2001 | 3727      | 0.69           | 13.8R  |
| 11/30/2001 | 3856      | 30.27          | 7.0L   |
|            |           | <u>1054.98</u> |        |

2003

| Inv. Date  | Invoice # | AF     | Meter |
|------------|-----------|--------|-------|
| 1/31/2003  | 5428      | 21.95  | 6.6R  |
| 2/28/2003  | 5545      | 2.15   | 6.6R  |
| 3/31/2003  | 5640      | 26.55  | 6.6R  |
| 4/30/2003  | 5747      | 28.7   | 6.6R  |
| 5/30/2003  | 5857      | 24.09  | 6.6R  |
|            | 5866      | 3.07   | 13.8R |
|            | 5867      | 11.5   | 14.9R |
| 6/30/2003  | 5972      | 92.24  | 6.6R  |
|            | 5982      | 22.34  | 13.8R |
|            | 5983      | 33.19  | 14.9R |
| 7/31/2003  | 6108      | 80.32  | 6.6R  |
|            | 6118      | 33.75  | 13.8R |
|            | 6119      | 39.99  | 14.9R |
| 8/31/2003  | 6225      | 37.11  | 6.6R  |
|            | 6235      | 36.34  | 13.8R |
|            | 6236      | 57.58  | 14.9R |
| 9/30/2003  | 6350      | 10.87  | 13.8R |
| 10/31/2003 | 6467      | 0.50   | 13.8R |
|            |           | 562.24 |       |

7/6/15 at 10:48:17.34

**AVERK Water Agency - 2014  
Sales Journal**

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description               | Debit Amount | Credit Amount | Qty    |
|---------|------------|--------------|--------------------------------|--------------|---------------|--------|
| 6/30/99 | 420300     | 381          | Irrigation pipeline -untreated | 348.63       | 12,400.74     | 187.89 |
|         | 420300     |              | On time payment credit         | 12,052.11    |               | 116.21 |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      |              |               |        |
| 6/30/99 | 420300     | 382          | Irrigation pipeline -untreated | 17.10        | 1,439.46      | 21.81  |
|         | 420300     |              | On time payment credit         | 1,422.36     |               | 5.70   |
|         | 152000     |              | Tapia Brothers Inc 13.8R       |              |               |        |
| 6/30/99 | 420300     | 383          | On time payment credit         | 23.31        | 23.31         | 7.77   |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO   |              |               |        |
| 6/30/99 | 420300     | 380          | Irrigation pipeline -untreated | 120.90       | 7,896.90      | 119.65 |
|         | 420300     |              | On time payment credit         | 7,776.00     |               | 40.30  |
|         | 152000     |              | Tapia Brothers Inc 7.5R        |              |               |        |
| 7/30/99 | 420300     | 523          | Irrigation pipeline -untreated | 358.95       | 7,344.48      | 111.28 |
|         | 420300     |              | On time payment credit         | 6,985.53     |               | 119.65 |
|         | 152000     |              | Tapia Brothers Inc 7.5R        |              |               |        |
| 7/30/99 | 420300     | 524          | Irrigation pipeline -untreated | 563.67       | 8,378.70      | 126.95 |
|         | 420300     |              | On time payment credit         | 7,815.03     |               | 187.89 |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      |              |               |        |
| 7/30/99 | 420300     | 525          | Irrigation pipeline -untreated | 65.43        | 1,811.04      | 27.44  |
|         | 420300     |              | On time payment credit         | 1,745.61     |               | 21.81  |
|         | 152000     |              | Tapia Brothers Inc 13.8R       |              |               |        |
| 7/30/99 | 420300     | 526          | Irrigation pipeline -untreated | 3,571.92     | 3,571.92      | 54.12  |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO   |              |               |        |
| 8/31/99 | 420300     | 641          | Irrigation pipeline -untreated | 333.84       | 8,192.58      | 124.13 |
|         | 420300     |              | On time payment credit         | 7,858.74     |               | 111.28 |
|         | 152000     |              | Tapia Brothers Inc 7.5R        |              |               |        |
| 8/31/99 | 420300     | 642          | Irrigation pipeline -untreated | 380.85       | 1,734.48      | 26.28  |
|         | 420300     |              | On time payment credit         | 1,353.63     |               | 126.95 |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      |              |               |        |
| 8/31/99 | 420300     | 643          | Irrigation pipeline -untreated | 82.32        | 2,685.54      | 40.69  |
|         | 420300     |              | On time payment credit         | 2,603.22     |               | 27.44  |
|         | 152000     |              | Tapia Brothers Inc 13.8R       |              |               |        |
| 8/31/99 | 420300     | 644          | Irrigation pipeline -untreated | 162.36       | 4,134.24      | 62.64  |
|         | 420300     |              | On time payment credit         | 3,971.88     |               | 54.12  |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO   |              |               |        |
| 9/30/99 | 420300     | 736          | Irrigation pipeline -untreated | 127.38       | 127.38        | 1.93   |
|         | 152000     |              | Tapia Brothers Inc 11.6R2      |              |               |        |
| 9/30/99 | 420300     | 737          | Irrigation pipeline -untreated | 946.44       | 946.44        | 14.34  |
|         | 152000     |              | Tapia Brothers Inc 13.8R       |              |               |        |
| 9/30/99 | 420300     | 738          | Irrigation pipeline -untreated |              | 1,917.96      | 29.06  |

7/6/15 at 10:48:17.39

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description               | Debit Amount | Credit Amount | Qty    |
|----------|------------|--------------|--------------------------------|--------------|---------------|--------|
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO   | 1,917.96     |               |        |
| 10/31/99 | 420300     | 881          | Irrigation pipeline -untreated |              | 33.00         | 0.50   |
|          | 420300     |              | On time payment credit         | 5.79         |               | 1.93   |
|          | 152000     |              | Tapia Brothers Inc 11.6R2      | 27.21        |               |        |
| 10/31/99 | 420300     | 882          | Irrigation pipeline -untreated |              | 49.50         | 0.75   |
|          | 420300     |              | On time payment credit         | 43.02        |               | 14.34  |
|          | 152000     |              | Tapia Brothers Inc 13.8R       | 6.48         |               |        |
| 10/31/99 | 420300     | 883          | On time payment credit         | 87.18        |               | 29.06  |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO   |              | 87.18         |        |
| 11/20/99 | 420300     | 989          | Irrigation pipeline -untreated |              | 33.00         | 0.50   |
|          | 420300     |              | On time payment credit         | 1.50         |               | 0.50   |
|          | 152000     |              | Tapia Brothers Inc 11.6R2      | 31.50        |               |        |
| 11/20/99 | 420300     | 990          | On time payment credit         | 2.25         |               | 0.75   |
|          | 152000     |              | Tapia Brothers Inc 13.8R       |              | 2.25          |        |
| 12/31/99 | 420300     | 1101         | Irrigation pipeline -untreated |              | 33.00         | 0.50   |
|          | 420300     |              | On time payment credit         | 1.50         |               | 0.50   |
|          | 152000     |              | Tapia Brothers Inc 11.6R2      | 31.50        |               |        |
| 3/31/00  | 420300     | 1440         | Irrigation pipeline -untreated |              | 3,216.84      | 48.74  |
|          | 152000     |              | Tapia Brothers Inc 7.5R        | 3,216.84     |               |        |
| 4/30/00  | 420300     | 1568         | Irrigation pipeline -untreated |              | 6,781.50      | 102.75 |
|          | 420300     |              | On time payment credit         | 146.22       |               | 48.74  |
|          | 152000     |              | Tapia Brothers Inc 7.5R        | 6,635.28     |               |        |
| 5/31/00  | 420300     | 1685         | Irrigation pipeline -untreated |              | 2,158.20      | 32.70  |
|          | 152000     |              | Tapia Brothers Inc 7.5R        | 2,158.20     |               |        |
| 5/31/00  | 420300     | 1686         | Irrigation pipeline -untreated |              | 1,923.24      | 29.14  |
|          | 152000     |              | Tapia Brothers Inc 13.8R       | 1,923.24     |               |        |
| 5/31/00  | 420300     | 1687         | Irrigation pipeline -untreated |              | 1,434.84      | 21.74  |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO   | 1,434.84     |               |        |
| 6/30/00  | 420300     | 1806         | Irrigation pipeline -untreated |              | 8,215.68      | 124.48 |
|          | 420300     |              | On time payment credit         | 98.10        |               | 32.70  |
|          | 152000     |              | Tapia Brothers Inc 7.5R        | 8,117.58     |               |        |
| 6/30/00  | 420300     | 1807         | Irrigation pipeline -untreated |              | 1,593.90      | 24.15  |
|          | 420300     |              | On time payment credit         | 87.42        |               | 29.14  |
|          | 152000     |              | Tapia Brothers Inc 13.8R       | 1,506.48     |               |        |
| 6/30/00  | 420300     | 1808         | Irrigation pipeline -untreated |              | 1,318.02      | 19.97  |
|          | 420300     |              | On time payment credit         | 65.22        |               | 21.74  |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO   | 1,252.80     |               |        |
| 7/31/00  | 420300     | 1926         | Irrigation pipeline -untreated |              | 14,151.06     | 214.41 |

**AVEK Water Agency - 2014  
Sales Journal**

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID                 | Invoice/CM # | Line Description                                                                           | Debit Amount         | Credit Amount | Qty            |
|----------|----------------------------|--------------|--------------------------------------------------------------------------------------------|----------------------|---------------|----------------|
|          | 152000                     |              | Tapia Brothers Inc 7.5R                                                                    | 14,151.06            |               |                |
| 7/31/00  | 420300<br>152000           | 1927         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 13.8R                                 | 3,798.96             | 3,798.96      | 57.56          |
| 7/31/00  | 420300<br>152000           | 1928         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 14.9R1 SO                             | 2,665.08             | 2,665.08      | 40.38          |
| 8/31/00  | 420300<br>152000           | 2049         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 7.5R                                  | 4,842.42             | 4,842.42      | 73.37          |
| 8/31/00  | 420300<br>152000           | 2050         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 13.8R                                 | 3,347.52             | 3,347.52      | 50.72          |
| 8/31/00  | 420300<br>152000           | 2051         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 14.9R1 SO                             | 2,332.44             | 2,332.44      | 35.34          |
| 9/30/00  | 420300<br>152000           | 2167         | On time payment credit<br>Tapia Brothers Inc 6.0R                                          | 220.11               | 220.11        | 73.37          |
| 9/30/00  | 420300<br>152000           | 2168         | Irrigation pipeline -untreated<br>On time payment credit<br>Tapia Brothers Inc 13.8R       | 152.16<br>1,692.54   | 1,844.70      | 27.95<br>50.72 |
| 9/30/00  | 420300<br>152000           | 2169         | On time payment credit<br>Tapia Brothers Inc 14.9R1 SO                                     | 106.02               | 106.02        | 35.34          |
| 10/31/00 | 420300<br>152000           | 2281         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 14.9R1 SO                             | 33.00                | 33.00         | 0.50           |
| 3/30/01  | 420300<br>152000           | 2841         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 7.5R                                  | 1,101.54             | 1,101.54      | 16.69          |
| 4/30/01  | 420300<br>152000           | 2963         | Irrigation pipeline -untreated<br>On time payment credit<br>Tapia Brothers Inc 7.5R        | 50.07<br>4,154.79    | 4,204.86      | 63.71<br>16.69 |
| 4/30/01  | 420300<br>152000           | 2970         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 13.8R                                 | 133.98               | 133.98        | 2.03           |
| 4/30/01  | 420300<br>152000           | 2974         | Irrigation pipeline -untreated<br>Tapia Brothers Inc 11.6R3                                | 1,932.48             | 1,932.48      | 29.28          |
| 5/24/01  | 410400<br>128560<br>152250 | 2990         | Dry Year Water Purchase 2001<br>Deposit - Dry Year 2001 Water<br>Tapia Brothers Inc 9.00LD | 7,500.00<br>8,650.40 | 16,150.40     | 160.00         |
| 5/31/01  | 420300<br>152000           | 3098         | Irrigation pipeline -untreated<br>May<br>On time payment credit<br>Tapia Brothers Inc 7.5R | 191.13<br>4,925.85   | 5,116.98      | 77.53<br>63.71 |
| 5/31/01  | 420300                     | 3099         | Irrigation pipeline -untreated                                                             |                      | 370.92        | 5.62           |

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Topia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | L. Line Description            | Debit Amount | Credit Amount | Qty    |
|---------|------------|--------------|--------------------------------|--------------|---------------|--------|
|         | 420300     |              | May                            | 6.09         |               | 2.03   |
|         | 152000     |              | On time payment credit         |              |               |        |
|         |            |              | Topia Brothers Inc 13.8R       | 364.83       |               |        |
| 5/31/01 | 420300     | 3100         | Irrigation pipeline -untreated |              | 1,368.18      | 20.73  |
|         | 152000     |              | May                            |              |               |        |
|         |            |              | Topia Brothers Inc 14,9R1 SO   | 1,368.18     |               |        |
| 5/31/01 | 420300     | 3112         | Irrigation pipeline -untreated |              | 3,575.22      | 54.17  |
|         | 152000     |              | May                            |              |               |        |
|         |            |              | Topia Brothers Inc 11.6R3      | 3,575.22     |               |        |
| 6/29/01 | 420300     | 3196         | Irrigation pipeline -untreated |              | 4,917.00      | 74.50  |
|         | 420300     |              | June                           |              |               |        |
|         | 152000     |              | On time payment credit         | 232.59       |               | 77.53  |
|         |            |              | Topia Brothers Inc 7.5R        | 4,684.41     |               |        |
| 6/29/01 | 420300     | 3197         | Irrigation pipeline -untreated |              | 1,304.82      | 19.77  |
|         | 420300     |              | June                           |              |               |        |
|         | 152000     |              | On time payment credit         | 16.86        |               | 5.62   |
|         |            |              | Topia Brothers Inc 13.8R       | 1,287.96     |               |        |
| 6/29/01 | 420300     | 3198         | Irrigation pipeline -untreated |              | 1,616.34      | 24.49  |
|         | 420300     |              | June                           |              |               |        |
|         | 152000     |              | On time payment credit         | 62.19        |               | 20.73  |
|         |            |              | Topia Brothers Inc 14,9R1 SO   | 1,554.15     |               |        |
| 7/31/01 | 420300     | 3346         | Irrigation pipeline -untreated |              | 14,211.12     | 215.32 |
|         | 420300     |              | July                           |              |               |        |
|         | 152000     |              | On time payment credit         | 223.50       |               | 74.50  |
|         |            |              | Topia Brothers Inc 7.5R        | 13,987.62    |               |        |
| 7/31/01 | 420300     | 3347         | Irrigation pipeline -untreated |              | 3,024.78      | 45.83  |
|         | 420300     |              | July                           |              |               |        |
|         | 152000     |              | On time payment credit         | 59.31        |               | 19.77  |
|         |            |              | Topia Brothers Inc 13.8R       | 2,965.47     |               |        |
| 7/31/01 | 420300     | 3354         | Irrigation pipeline -untreated |              | 3,444.54      | 52.19  |
|         | 420200     |              | July                           |              |               |        |
|         | 152000     |              | On time payment credit         | 73.47        |               | 24.49  |
|         |            |              | Topia Brothers Inc 14,9R1 SO   | 3,371.07     |               |        |
| 8/31/01 | 420300     | 3403         | Irrigation pipeline -untreated |              | 2,508.00      | 38.00  |
|         | 420300     |              | Aug                            |              |               |        |
|         | 152000     |              | On time payment credit         | 137.49       |               | 45.83  |
|         |            |              | Topia Brothers Inc 13.8R       | 2,370.51     |               |        |
| 8/31/01 | 420300     | 3406         | Irrigation pipeline -untreated |              | 3,362.70      | 50.95  |
|         | 420200     |              | Aug                            |              |               |        |
|         | 152000     |              | On time payment credit         | 156.57       |               | 52.19  |
|         |            |              | Topia Brothers Inc 14,9R1 SO   | 3,206.13     |               |        |
| 8/31/01 | 420300     | 3489         | Irrigation pipeline -untreated |              | 9,740.94      | 147.59 |

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|--------------|--------------------------------|------------|-------------|--------|
|          | 420300     |              | Aug                            | 645.96     |             | 215.32 |
|          | 152000     |              | On time payment credit         | 9,094.98   |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 9/30/01  | 420300     | 3600         | Irrigation pipeline -untreated |            | 826.32      | 12.52  |
|          | 420300     |              | Sept                           | 114.00     |             | 38.00  |
|          | 152000     |              | On time payment credit         | 712.32     |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 9/30/01  | 420300     | 3602         | Irrigation pipeline -untreated |            | 3,504.60    | 53.10  |
|          | 420200     |              | Sept                           | 152.85     |             | 50.95  |
|          | 152000     |              | On time payment credit         | 3,351.75   |             |        |
|          |            |              | Tapia Brothers Inc 14,9R1 SO   |            |             |        |
| 9/30/01  | 420300     | 3605         | Irrigation pipeline -untreated |            | 1,320.00    | 20.00  |
|          | 420300     |              | Sept                           | 442.77     |             | 147.59 |
|          | 152000     |              | On time payment credit         | 877.23     |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 10/31/01 | 420300     | 3727         | Irrigation pipeline -untreated |            | 45.54       | 0.69   |
|          | 420300     |              | Oct.                           | 37.56      |             | 12.52  |
|          | 152000     |              | On time payment credit         | 7.98       |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 10/31/01 | 420200     | 3735         | On time payment credit         | 159.30     | 159.30      | 53.10  |
|          | 152000     |              | Tapia Brothers Inc 14,9R1 SO   |            |             |        |
| 11/20/01 | 420300     | 3856         | Irrigation pipeline -untreated |            | 1,997.82    | 30.27  |
|          | 152000     |              | Nov 2001                       | 1,997.82   |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 12/31/01 | 420300     | 3946         | On time payment credit         | 90.81      | 90.81       | 30.27  |
|          | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 1/7/02   | 410400     | 4286         | Tapia Brothers Inc             | 16,150.40  | 16,150.40   |        |
|          | 152000     |              | 6.0R                           |            |             |        |
| 2/28/02  | 420300     | 4151         | Irrigation pipeline -untreated |            | 12,428.94   | 70.22  |
|          | 152000     |              | Feb 2002                       | 12,428.94  |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 3/29/02  | 420300     | 4256         | Irrigation pipeline -untreated |            | 17,508.84   | 98.92  |
|          | 420300     |              | March 2002                     | 210.66     |             | 70.22  |
|          | 152000     |              | On time payment credit         | 17,298.18  |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 3/29/02  | 420300     | 4270         | Irrigation pipeline -untreated |            | 8,051.73    | 45.49  |
|          | 152000     |              | March 2002                     | 8,051.73   |             |        |
|          |            |              | Tapia Brothers Inc             |            |             |        |
| 3/29/02  | 420300     | 4271         | Irrigation pipeline -untreated |            | 1,361.13    | 7.69   |
|          | 152000     |              | March 2002                     | 1,361.13   |             |        |
|          |            |              | Tapia Brothers Inc 14,9R1 SO   |            |             |        |

## AVEK Water Agency - 2014

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Topia to Topia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description                             | Debit Amount | Credit Amount | Qty    |
|---------|------------|--------------|----------------------------------------------|--------------|---------------|--------|
| 4/30/02 | 420300     | 4343         | Irrigation pipeline -untreated<br>April 2002 |              | 7,333.11      | 41.43  |
|         | 420300     |              | On time payment credit                       | 296.76       |               | 98.92  |
|         | 152000     |              | Topia Brothers Inc 6.6R                      | 7,036.35     |               |        |
| 4/30/02 | 420300     | 4358         | Irrigation pipeline -untreated<br>April 2002 |              | 13,191.81     | 74.53  |
|         | 420300     |              | On time payment credit                       | 136.47       |               | 45.49  |
|         | 152000     |              | Topia Brothers Inc 7.5R                      | 13,055.34    |               |        |
| 4/30/02 | 420300     | 4359         | Irrigation pipeline -untreated<br>April 2002 |              | 4,317.03      | 24.39  |
|         | 420300     |              | On time payment credit                       | 23.07        |               | 7.69   |
|         | 152000     |              | Topia Brothers Inc 14.9R1 SO                 | 4,293.96     |               |        |
| 5/31/02 | 420300     | 4493         | Irrigation pipeline -untreated<br>May 2002   |              | 11,706.78     | 66.14  |
|         | 420300     |              | On time payment credit                       | 124.29       |               | 41.43  |
|         | 152000     |              | Topia Brothers Inc 6.6R                      | 11,582.49    |               |        |
| 5/31/02 | 420300     | 4492         | Irrigation pipeline -untreated<br>May 2002   |              | 16,064.52     | 90.76  |
|         | 420300     |              | On time payment credit                       | 223.59       |               | 74.53  |
|         | 152000     |              | Topia Brothers Inc 7.5R                      | 15,840.93    |               |        |
| 5/31/02 | 420300     | 4491         | Irrigation pipeline -untreated<br>May 2002   |              | 3,000.15      | 16.95  |
|         | 420300     |              | On time payment credit                       | 73.17        |               | 24.39  |
|         | 152000     |              | Topia Brothers Inc 14.9R1 SO                 | 2,926.98     |               |        |
| 5/31/02 | 420300     | 4508         | Irrigation pipeline<br>-untreated-April      |              | 3,161.22      | 17.86  |
|         | 420300     |              | Irrigation pipeline -untreated -<br>May      |              | 3,948.87      | 22.31  |
|         | 152000     |              | Topia Brothers Inc 11.6R3                    | 7,110.09     |               |        |
| 6/30/02 | 420300     | 4568         | Irrigation pipeline -untreated<br>June 2002  |              | 5,485.23      | 30.99  |
|         | 420300     |              | On time payment credit                       | 120.51       |               | 40.17  |
|         | 152000     |              | Topia Brothers Inc 11.6R3                    | 5,364.72     |               |        |
| 6/30/02 | 420300     | 4604         | Irrigation pipeline -untreated<br>June 2002  |              | 34,072.50     | 192.50 |
|         | 420300     |              | On time payment credit                       | 198.42       |               | 66.14  |
|         | 152000     |              | Topia Brothers Inc 6.6R                      | 33,874.08    |               |        |
| 6/30/02 | 420300     | 4617         | Irrigation pipeline -untreated<br>June 2002  |              | 18,792.09     | 106.17 |
|         | 420300     |              | On time payment credit                       | 272.28       |               | 90.76  |
|         | 152000     |              | Topia Brothers Inc 7.5R                      | 18,519.81    |               |        |
| 6/30/02 | 420300     | 4618         | Irrigation pipeline -untreated               |              | 4,975.47      | 28.11  |

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty    |
|---------|------------|--------------|--------------------------------|------------|-------------|--------|
|         | 420300     |              | June 2002                      | 50.85      |             | 16.95  |
|         | 152000     |              | On time payment credit         | 4,924.62   |             |        |
|         |            |              | Tapia Brothers Inc 14,9R1 SO   |            |             |        |
| 7/31/02 | 420300     | 4708         | Irrigation pipeline -untreated |            | 8,035.80    | 45.40  |
|         | 420300     |              | July 2002                      | 84.33      |             |        |
|         | 152000     |              | On time payment credit         | 7,951.47   |             | 28.11  |
|         |            |              | Tapia Brothers Inc 14,9R1 SO   |            |             |        |
| 7/31/02 | 420300     | 4709         | Irrigation pipeline -untreated |            | 40,317.06   | 227.78 |
|         | 420300     |              | July 2002                      | 318.51     |             |        |
|         | 152000     |              | On time payment credit         | 39,998.55  |             | 106.17 |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 7/31/02 | 420300     | 4724         | Irrigation pipeline -untreated |            | 34,555.71   | 195.23 |
|         | 420300     |              | July 2002                      | 577.50     |             |        |
|         | 152000     |              | On time payment credit         | 33,978.21  |             | 192.50 |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 7/31/02 | 420300     | 4753         | Irrigation pipeline -untreated |            | 7,258.77    | 41.01  |
|         | 420300     |              | July 2002                      | 92.97      |             |        |
|         | 152000     |              | On time payment credit         | 7,165.80   |             | 30.99  |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 8/31/02 | 420300     | 4809         | Irrigation pipeline -untreated |            | 10,903.20   | 61.60  |
|         | 420300     |              | August 2002                    | 123.03     |             |        |
|         | 152000     |              | On time payment credit         | 10,780.17  |             | 41.01  |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 8/31/02 | 420300     | 4802         | Irrigation pipeline -untreated |            | 36,858.48   | 208.24 |
|         | 420300     |              | August 2002                    | 683.34     |             |        |
|         | 152000     |              | On time payment credit         | 36,175.14  |             | 227.78 |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 8/31/02 | 420300     | 4813         | Irrigation pipeline -untreated |            | 9,706.68    | 54.84  |
|         | 420300     |              | August 2002                    | 136.20     |             |        |
|         | 152000     |              | On time payment credit         | 9,570.48   |             | 45.40  |
|         |            |              | Tapia Brothers Inc 14,9R1 SO   |            |             |        |
| 8/31/02 | 420300     | 4801         | Irrigation pipeline -untreated |            | 9,345.60    | 52.80  |
|         | 420300     |              | Aug 2002                       | 585.69     |             |        |
|         | 152000     |              | On time payment credit         | 8,759.91   |             | 195.23 |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 9/30/02 | 420300     | 4965         | On time payment credit         | 158.40     | 158.40      | 52.80  |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 9/30/02 | 420300     | 4977         | On time payment credit         | 624.72     | 4,640.94    | 208.24 |
|         | 420300     |              | Irrigation pipeline -untreated |            |             | 26.22  |
|         | 152000     |              | Sept 2002                      | 4,016.22   |             |        |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 9/30/02 | 420300     | 4978         | Irrigation pipeline -untreated |            | 2,660.31    | 13.03  |

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SD). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty   |
|----------|------------|--------------|--------------------------------|------------|-------------|-------|
|          | 420300     |              | Sept 2002                      | 164.52     |             | 54.84 |
|          | 152000     |              | On time payment credit         | 2,495.79   |             |       |
|          |            |              | Tapia Brothers Inc 14.9R1 SD   |            |             |       |
| 9/30/02  | 420300     | 5001         | Irrigation pipeline -untreated | 184.80     | 1,488.57    | 8.41  |
|          | 420300     |              | On time payment credit         | 1,303.77   |             | 61.60 |
|          | 152000     |              | Tapia Brothers Inc 11.6R3      |            |             |       |
| 10/31/02 | 420300     | 5067         | On time payment credit         | 25.23      | 25.23       | 8.41  |
|          | 152000     |              | Tapia Brothers Inc 11.6R3      |            |             |       |
| 10/31/02 | 420300     | 5107         | Irrigation pipeline -untreated |            | 348.69      | 1.97  |
|          | 420300     |              | Oct 2002                       | 45.09      |             | 15.03 |
|          | 152000     |              | On time payment credit         | 303.60     |             |       |
|          |            |              | Tapia Brothers Inc 14.9R1 SO   |            |             |       |
| 10/31/02 | 420300     | 5117         | On time payment credit         | 78.66      | 78.66       | 26.22 |
|          | 152000     |              | Tapia Brothers Inc 7.5R        |            |             |       |
| 1/31/03  | 420300     | 5428         | Irrigation pipeline -untreated | 3,885.15   | 3,885.15    | 21.95 |
|          | 152000     |              | Jan 2003                       |            |             |       |
|          |            |              | Tapia Brothers Inc 6.6R        |            |             |       |
| 2/28/03  | 420300     | 5545         | Irrigation pipeline -untreated |            | 380.55      | 2.15  |
|          | 152000     |              | FEB                            |            |             |       |
|          |            |              | Tapia Brothers Inc 6.6R        | 380.55     |             |       |
| 3/31/03  | 420300     | 5640         | Irrigation pipeline -untreated | 4,699.35   |             | 26.55 |
|          | 420300     |              | March 2003                     | 6.45       |             | 2.15  |
|          | 152000     |              | On time payment credit         | 4,692.90   |             |       |
|          |            |              | Tapia Brothers Inc 6.6R        |            |             |       |
| 4/30/03  | 420300     | 5747         | Irrigation pipeline -untreated | 5,079.90   |             | 28.70 |
|          | 420300     |              | April 2003                     | 79.65      |             | 26.55 |
|          | 152000     |              | On time payment credit         | 5,000.25   |             |       |
|          |            |              | Tapia Brothers Inc 6.6R        |            |             |       |
| 4/30/03  | 420300     | 5768         | Irrigation pipeline -untreated | 3,009.00   |             | 17.00 |
|          | 152000     |              | April 2003                     |            |             |       |
|          |            |              | Tapia 9.0LB                    | 3,009.00   |             |       |
| 5/30/03  | 420300     | 5857         | Irrigation pipeline -untreated | 4,263.93   |             | 24.09 |
|          | 420300     |              | May 2003                       | 86.10      |             | 28.70 |
|          | 152000     |              | On time payment credit         | 4,177.83   |             |       |
|          |            |              | Tapia Brothers Inc 6.6R        |            |             |       |
| 5/30/03  | 420300     | 5866         | Irrigation pipeline -untreated |            | 543.39      | 3.07  |
|          | 152000     |              | May 2003                       |            |             |       |
|          |            |              | Tapia Brothers Inc 13.8R       | 543.39     |             |       |
| 5/30/03  | 420300     | 5867         | Irrigation pipeline -untreated |            | 2,035.50    | 11.50 |
|          | 152000     |              | May 2003                       |            |             |       |
|          |            |              | Tapia Brothers Inc 14.9R1 SO   | 2,035.50   |             |       |

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description                                                   | Debit Amount | Credit Amount | Qty   |
|---------|------------|--------------|--------------------------------------------------------------------|--------------|---------------|-------|
| 5/7/003 | 420300     | 5875         | Irrigation pipeline -untreated<br>May 2003                         | 6,879.99     | 6,879.99      | 38.87 |
|         | 152000     |              | Tapia 9,OLB                                                        | 6,879.99     |               |       |
| 6/30/03 | 420300     | 5972         | Irrigation pipeline -untreated<br>June 2003                        | 16,145.94    | 91.22         |       |
|         | 420300     |              | Irrigation pipeline -untreated<br>Priority two water for June 2003 | 88.74        | 1.02          |       |
|         | 420300     |              | On time payment credit                                             | 72.27        | 24.09         |       |
|         | 152000     |              | Tapia Brothers Inc 6.6R                                            | 16,162.41    |               |       |
| 6/30/03 | 420300     | 5982         | Irrigation pipeline -untreated<br>June 2003                        | 3,954.18     | 22.34         |       |
|         | 420300     |              | On time payment credit                                             | 9.21         | 3.07          |       |
|         | 152000     |              | Tapia Brothers Inc 13.8R                                           | 3,944.97     |               |       |
| 6/30/03 | 420300     | 5983         | Irrigation pipeline -untreated<br>June 2003                        | 5,874.63     | 33.19         |       |
|         | 420300     |              | On time payment credit                                             | 34.50        | 11.50         |       |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO                                       | 5,840.13     |               |       |
| 6/30/03 | 420300     | 5990         | Irrigation pipeline -untreated<br>June 2003                        | 8,207.49     | 46.37         |       |
|         | 420400     |              | On time payment credit                                             | 116.61       | 38.87         |       |
|         | 152000     |              | Tapia 9,OLB                                                        | 8,090.88     |               |       |
| 7/7/03  | 420300     | 6108         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water     | 6,987.84     | 80.32         |       |
|         | 420300     |              | On time payment credit                                             | 276.72       | 92.24         |       |
|         | 152000     |              | Tapia Brothers Inc 6.6R                                            | 6,711.12     |               |       |
| 7/31/03 | 420300     | 6118         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water     | 2,936.25     | 33.75         |       |
|         | 420300     |              | On time payment credit                                             | 67.02        | 22.34         |       |
|         | 152000     |              | Tapia Brothers Inc 13.8R                                           | 2,869.23     |               |       |
| 7/31/03 | 420300     | 6119         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water     | 3,479.13     | 39.99         |       |
|         | 420300     |              | On time payment credit                                             | 99.57        | 33.19         |       |
|         | 152000     |              | Tapia Brothers Inc 14.9R1 SO                                       | 3,379.56     |               |       |
| 7/31/03 | 420300     | 6126         | Irrigation pipeline -untreated<br>July 2003 Priority Two Water     | 9,436.02     | 108.46        |       |
|         | 420300     |              | On time payment credit                                             | 139.11       | 46.37         |       |
|         | 152000     |              | Tapia 9,OLB                                                        | 9,296.91     |               |       |
| 8/31/03 | 420300     | 6225         | Irrigation pipeline -untreated<br>August 2003 Priority 2 water     | 3,228.57     | 37.11         |       |
|         | 420300     |              | On time payment credit                                             | 240.96       | 80.32         |       |
|         | 152000     |              | Tapia Brothers Inc 6.6R                                            | 2,987.61     |               |       |
| 8/31/03 | 420300     | 6235         | Irrigation pipeline -untreated                                     | 3,161.58     | 36.34         |       |

# AVEK Water Agency - 2014 Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                   | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|--------------|------------------------------------|------------|-------------|--------|
|          | 420300     |              | August 2003                        | 101.25     |             | 33.75  |
|          | 152000     |              | On time payment credit             |            |             |        |
|          |            |              | Tapia Brothers Inc 13.8R           | 3,060.33   |             |        |
| 8/31/03  | 420300     | 6236         | Irrigation pipeline -untreated     |            | 5,009.46    | 57.58  |
|          | 420200     |              | August 2003                        | 119.97     |             | 39.99  |
|          | 152000     |              | On time payment credit             |            | 4,889.49    |        |
|          |            |              | Tapia Brothers Inc 14,9R1 SO       |            |             |        |
| 8/31/03  | 420300     | 6245         | Irrigation pipeline -untreated     |            | 11,676.27   | 134.21 |
|          | 420400     |              | August 2003 Priority 2 water       | 325.38     |             | 108.46 |
|          | 152000     |              | On time payment credit             |            | 11,350.89   |        |
|          |            |              | Tapia 9.OLB                        |            |             |        |
| 9/30/03  | 420300     | 6340         | On time payment credit             |            | 111.33      | 37.11  |
|          | 152000     |              | Tapia Brothers Inc 6.6R            |            |             |        |
| 9/30/03  | 420300     | 6350         | Irrigation pipeline -untreated     |            | 945.69      | 10.87  |
|          | 420300     |              | Sept 2003 Priority 2 water         | 109.02     |             | 36.34  |
|          | 152000     |              | On time payment credit             |            | 836.67      |        |
|          |            |              | Tapia Brothers Inc 13.8R           |            |             |        |
| 9/30/03  | 420300     | 6351         | On time payment credit             |            | 172.74      | 57.58  |
|          | 152000     |              | Tapia Brothers Inc 14,9R1 SO       |            |             |        |
| 9/30/03  | 420300     | 6357         | Irrigation pipeline -untreated     |            | 495.90      | 5.70   |
|          | 420200     |              | Sept 2003 priority 2 water         | 402.63     |             | 134.21 |
|          | 152000     |              | On time payment credit             |            | 93.27       |        |
|          |            |              | Tapia 9.OLB                        |            |             |        |
| 10/31/03 | 420300     | 6467         | Irrigation pipeline -untreated     |            | 43.50       | 0.50   |
|          | 420300     |              | Oct 2003 Priority 2 water          | 32.61      |             | 10.87  |
|          | 152000     |              | On time payment credit             |            | 10.89       |        |
|          |            |              | Tapia Brothers Inc 13.8R           |            |             |        |
| 10/31/03 | 420300     | 6473         | On time payment credit             |            | 17.10       | 5.70   |
|          | 152000     |              | Tapia 9.OLB                        |            |             |        |
| 11/31/04 | 420300     | 6742         | Irrigation pipeline -untreated Jan |            | 9,634.80    | 51.80  |
|          | 152000     |              | 2004                               |            |             |        |
|          |            |              | Tapia Brothers Inc 11.6R2          | 9,634.80   |             |        |
| 2/29/04  | 420300     | 6849         | Irrigation pipeline -untreated     |            | 6,870.84    | 36.94  |
|          | 420200     |              | Feb 2004                           | 155.40     |             | 51.80  |
|          | 152000     |              | On time payment credit             |            | 6,715.44    |        |
|          |            |              | Tapia Brothers Inc 11.6R3          |            |             |        |
| 2/29/04  | 420300     | 6893         | Irrigation pipeline -untreated     |            | 444.54      | 2.39   |
|          | 152000     |              | Feb 2004                           |            |             |        |
|          |            |              | Tapia Brothers Inc 6.6R            | 444.54     |             |        |
| 3/31/04  | 420300     | 6960         | Irrigation pipeline -untreated     |            | 8,903.82    | 47.87  |
|          |            |              | March 2004 Priority 1 water        |            |             |        |

AYEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description               | Debit Amnt | Credit Amnt | Qty    |
|---------|------------|--------------|--------------------------------|------------|-------------|--------|
|         | 420300     |              | Irrigation pipeline -untreated |            | 2,225.28    | 23.18  |
|         | 420400     |              | March 2004 Priority 2 Water    | 110.82     |             | 36.94  |
|         | 152000     |              | On time payment credit         | 11,018.28  |             |        |
|         |            |              | Tapia Brothers Inc             |            |             |        |
| 3/31/04 | 420300     | 6991         | Irrigation pipeline -untreated |            | 11,346.00   | 61.00  |
|         |            |              | March 2004                     |            |             |        |
|         | 420300     |              | On time payment credit         | 7.17       |             | 2.39   |
|         | 152000     |              | Tapia Brothers Inc             | 11,338.83  |             |        |
| 4/30/04 | 420300     | 7106         | Irrigation pipeline -untreated |            | 10,493.76   | 109.31 |
|         |            |              | April 2004 Priority 2 Water    | 183.00     |             | 61.00  |
|         | 420300     |              | On time payment credit         | 10,310.76  |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 4/30/04 | 420300     | 7107         | Irrigation pipeline -untreated |            | 5,901.12    | 61.47  |
|         |            |              | April 2004 Priority 2 Water    |            |             |        |
|         | 152000     |              | Tapia Brothers Inc             | 5,901.12   |             |        |
| 4/30/04 | 420300     | 7108         | Irrigation pipeline -untreated |            | 4,804.80    | 50.05  |
|         |            |              | April 2004 Priority 2 Water    | 213.15     |             | 71.05  |
|         | 420300     |              | On time payment credit         | 4,591.65   |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 5/31/04 | 420300     | 7173         | Irrigation pipeline -untreated |            | 13,396.80   | 139.55 |
|         |            |              | May 2004 Priority 2 Water      | 150.15     |             | 50.05  |
|         | 420300     |              | On time payment credit         | 13,246.65  |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 5/31/04 | 420300     | 7206         | Irrigation pipeline -untreated |            | 6,503.04    | 67.74  |
|         |            |              | May 2004 Priority 2 Water      | 327.93     |             | 109.31 |
|         | 420300     |              | On time payment credit         | 6,175.11   |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 5/31/04 | 420300     | 7216         | Irrigation pipeline -untreated |            | 5,675.52    | 59.12  |
|         |            |              | May 2004 Priority 2 Water      | 184.41     |             | 61.47  |
|         | 420300     |              | On time payment credit         | 5,491.11   |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 6/30/04 | 420300     | 7249         | Irrigation pipeline -untreated |            | 14,562.24   | 151.69 |
|         |            |              | June 2004 Priority Two Water   | 418.65     |             | 139.55 |
|         | 420300     |              | On time payment credit         | 14,143.59  |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 6/30/04 | 420300     | 7283         | Irrigation pipeline -untreated |            | 13,727.04   | 142.99 |
|         |            |              | June 2004 Priority two Water   | 203.22     |             | 67.74  |
|         | 420300     |              | On time payment credit         | 13,523.82  |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |
| 6/30/04 | 420300     | 7293         | Irrigation pipeline -untreated |            | 2,400.00    | 25.00  |
|         |            |              | June 2004 Priority Two Water   | 177.36     |             | 59.12  |
|         | 420300     |              | On time payment credit         | 2,222.64   |             |        |
|         | 152000     |              | Tapia Brothers Inc             |            |             |        |

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Topia to Topia 14,981 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID       | Invoice/CM # | Line Description                                                                                                                                          | Debit Amnt          | Credit Amnt           | Qty              |
|----------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------|------------------|
| 7/31/04  | 420300           | 7401         | Irrigation pipeline -untreated<br>July 2004 Priority 2 water<br>On time payment credit<br>Topia Brothers Inc 11.6R2                                       | 455.07<br>10,864.29 | 11,319.36             | 117.91<br>151.69 |
| 7/31/04  | 420300<br>152000 | 7436         | Irrigation pipeline -untreated<br>July 2004 priority 2 water<br>On time payment credit<br>Topia Brothers Inc 6.6R                                         | 428.97<br>26,866.71 | 27,295.68             | 284.33<br>142.99 |
| 7/31/04  | 420300<br>152000 | 7446         | Irrigation pipeline -untreated<br>July 2004 Priority 2 water<br>On time payment credit<br>Topia Brothers Inc 7.5R                                         | 75.00<br>8,209.80   | 8,284.80              | 86.30<br>25.00   |
| 8/31/04  | 420300<br>152000 | 7517         | Irrigation pipeline -untreated<br>August 2004 Priority two<br>On time payment credit<br>Topia Brothers Inc 11.6R3                                         | 353.73<br>259.71    | 613.44                | 6.39<br>117.91   |
| 8/31/04  | 420300<br>152000 | 7552         | Irrigation pipeline -untreated<br>Aug 2004 Priority two<br>On time payment credit<br>Topia Brothers Inc 6.6R                                              | 852.99<br>14,995.65 | 15,848.64             | 165.09<br>284.33 |
| 8/31/04  | 420300<br>152000 | 7562         | Irrigation pipeline -untreated<br>Aug 2004 Priority two<br>On time payment credit<br>Topia Brothers Inc 7.5R                                              | 258.90<br>7,151.34  | 7,410.24              | 77.19<br>86.30   |
| 9/30/04  | 420300<br>152000 | 7631         | Irrigation pipeline -untreated<br>Sept 2004 priority two water<br>On time payment credit<br>Topia Brothers Inc 11.6R3                                     | 19.17<br>28.83      | 48.00                 | 0.50<br>6.39     |
| 9/30/04  | 420300<br>152000 | 7666         | Irrigation pipeline -untreated<br>Sept 2004 priority two water<br>On time payment credit<br>Topia Brothers Inc 6.6R                                       | 495.27<br>8,987.61  | 9,482.88              | 98.78<br>165.09  |
| 9/30/04  | 420300<br>152000 | 7676         | Irrigation pipeline -untreated<br>Sept 2004 priority two water<br>On time payment credit<br>Topia Brothers Inc 7.5R                                       | 231.57<br>1,306.35  | 1,537.92              | 16.02<br>77.19   |
| 9/30/04  | 420300<br>152000 | 7687         | Irrigation pipeline -untreated<br>Aug 2004 Priority two water<br>Irrigation pipeline -untreated<br>Aug 2004 Priority Two water<br>Topia Brothers Inc 6.6R | 15,848.64           | 10,643.52<br>5,205.12 | 110.87<br>165.09 |
| 10/21/04 | 420300           | 7691         | Irrigation pipeline -untreated                                                                                                                            |                     | 31,539.84             | 328.54           |

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015  
Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by InvoiceCM Date. Report is printed in Detail Format.

| Date     | Account ID | InvoiceCM # | Line Description                                                                                                              | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------|------------|-------------|--------|
|          | 420300     |             | Priority Two Water May, June,<br>July, Aug and Sept 2004                                                                      | 985.62     |             | 328.54 |
|          | 152000     |             | On time payment credit<br>Tapia                                                                                               | 30,554.22  |             |        |
| 10/31/04 | 420300     | 7752        | On time payment credit<br>Tapia Brothers Inc 11.6R3                                                                           | 1.50       | 1.50        | 0.50   |
| 10/31/04 | 420300     | 7786        | On time payment credit<br>Tapia Brothers Inc 6.6R                                                                             | 296.34     | 296.34      | 98.78  |
| 10/31/04 | 152000     | 7793        | On time payment credit<br>Tapia                                                                                               | 70.44      | 70.44       | 23.48  |
| 10/31/04 | 420300     | 7796        | On time payment credit<br>Tapia Brothers Inc 7.5R                                                                             | 48.06      | 48.06       | 16.02  |
| 11/30/04 | 420300     | 7908        | Irrigation pipeline -untreated<br>Nov 2004 Priority two water<br>Tapia                                                        | 87.36      | 87.36       | 0.91   |
| 12/31/04 | 420300     | 8016        | On time payment credit<br>Tapia                                                                                               | 2.73       | 2.73        | 0.91   |
| 3/31/05  | 420300     | 8359        | Irrigation pipeline -untreated<br>March 2005 Priority Two Water<br>Tapia Brothers Inc 7.5R                                    | 5,647.50   | 5,647.50    | 45.18  |
| 3/31/05  | 152000     |             |                                                                                                                               |            |             |        |
| 3/31/05  | 420300     | 8361        | Irrigation pipeline -untreated<br>March 2005 Priority Two Water<br>Tapia                                                      | 62.50      | 62.50       | 0.50   |
| 4/30/05  | 420300     | 8460        | Irrigation pipeline -untreated<br>April 2005 Priority two water<br>Billed to Ritter-Godde in error<br>Tapia Brothers Inc 6.6R | 15,438.75  | 15,438.75   | 123.51 |
| 4/30/05  | 152000     |             |                                                                                                                               |            |             |        |
| 4/30/05  | 420300     | 8462        | Irrigation pipeline -untreated<br>April 2005 Priority two water<br>Tapia Brothers Inc 7.5R                                    | 10,637.50  | 10,637.50   | 85.10  |
| 4/30/05  | 152000     |             |                                                                                                                               |            |             |        |
| 4/30/05  | 420400     | 8463        | On time payment credit<br>Tapia                                                                                               | 1.50       | 1.50        | 0.50   |
| 5/31/05  | 420300     | 8541        | Irrigation pipeline -untreated<br>May 2005 Priority two water<br>Billed to Ritter-Godde in error<br>Tapia Brothers Inc 6.6R   | 5,302.50   | 5,302.50    | 42.42  |
| 5/31/05  | 152000     |             |                                                                                                                               |            |             |        |
| 5/31/05  | 420300     | 8543        | Irrigation pipeline -untreated<br>May 2005 Priority Two<br>Tapia Brothers Inc 7.5R                                            | 2,590.00   | 2,590.00    | 20.72  |
| 5/31/05  | 152000     |             |                                                                                                                               |            |             |        |

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Topia to Tapia 14,911 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date    | Account ID | Invoice/CM # | Line Description                                                                                                                                        | Debit Amnt | Credit Amnt | Qty    |
|---------|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|--------|
| 5/31/05 | 420300     | 8546         | Irrigation pipeline -untreated<br>May 2005 Priority Two Water<br>Topia Brothers Inc 13.8R                                                               | 723.75     |             | 5.79   |
|         | 152000     |              |                                                                                                                                                         | 723.75     |             |        |
| 6/30/05 | 420300     | 8654         | Irrigation pipeline -untreated<br>June 2005 Priority Two Water<br>Billed to Ritter/Coodde in error<br>On time payment credit<br>Topia Brothers Inc 6.6R | 9,926.25   |             | 79.41  |
|         | 420300     |              |                                                                                                                                                         | 127.26     |             | 42.42  |
|         | 152000     |              |                                                                                                                                                         | 9,798.99   |             |        |
| 6/30/05 | 420300     | 8655         | Irrigation pipeline -untreated<br>June 2005 Priority Two Water<br>Topia Brothers Inc 7.0L                                                               | 62.50      |             | 0.50   |
| 6/30/05 | 420300     | 8659         | Irrigation pipeline -untreated<br>June 2005 Priority Two water<br>On time payment credit<br>Topia Brothers Inc 7.5R                                     | 15,271.25  |             | 122.17 |
|         | 420300     |              |                                                                                                                                                         | 62.16      |             | 20.72  |
|         | 152000     |              |                                                                                                                                                         | 15,209.09  |             |        |
| 6/30/05 | 420300     | 8665         | Irrigation pipeline -untreated<br>June 2005 Priority Two Water<br>On time payment credit<br>Topia Brothers Inc 13.8R                                    | 1,285.00   |             | 10.28  |
|         | 420300     |              |                                                                                                                                                         | 17.37      |             | 5.79   |
|         | 152000     |              |                                                                                                                                                         | 1,267.63   |             |        |
| 7/31/05 | 420300     | 8777         | Irrigation pipeline -untreated<br>July 2005 Billed in error to<br>Ritter/Coodde<br>On time payment credit<br>Topia Brothers Inc 6.6R                    | 34,798.75  |             | 278.39 |
|         | 420300     |              |                                                                                                                                                         | 238.23     |             | 79.41  |
|         | 152000     |              |                                                                                                                                                         | 34,560.52  |             |        |
| 7/31/05 | 420300     | 8782         | Irrigation pipeline -untreated<br>July 2005<br>On time payment credit<br>Topia Brothers Inc 7.5R                                                        | 32,220.00  |             | 257.76 |
|         | 420300     |              |                                                                                                                                                         | 366.51     |             | 122.17 |
|         | 152000     |              |                                                                                                                                                         | 31,853.49  |             |        |
| 7/31/05 | 420300     | 8787         | Irrigation pipeline -untreated<br>July 2005<br>On time payment credit<br>Topia Brothers Inc 13.8R                                                       | 4,845.00   |             | 38.76  |
|         | 420300     |              |                                                                                                                                                         | 30.84      |             | 10.28  |
|         | 152000     |              |                                                                                                                                                         | 4,814.16   |             |        |
| 8/31/05 | 420300     | 8916         | Irrigation pipeline -untreated<br>Aug 2005 Special Priority Two<br>Role<br>On time payment credit<br>Topia Brothers Inc 6.6R                            | 17,607.24  |             | 172.62 |
|         | 420300     |              |                                                                                                                                                         | 835.17     |             | 278.39 |
|         | 152000     |              |                                                                                                                                                         | 16,772.07  |             |        |
| 8/31/05 | 420300     | 8924         | Irrigation pipeline -untreated<br>Aug 2005 Special Priority Two<br>Rate<br>On time payment credit<br>Topia Brothers Inc 7.5R                            | 14,175.96  |             | 138.98 |
|         | 420300     |              |                                                                                                                                                         | 773.28     |             | 257.76 |
|         | 152000     |              |                                                                                                                                                         | 13,402.68  |             |        |
| 8/31/05 | 420300     | 8918         | Irrigation pipeline -untreated                                                                                                                          | 3,327.24   |             | 32.62  |

AVEK Water Agency - 2014  
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                        | Debit Amnt | Credit Amnt | Qty    |
|----------|------------|--------------|-----------------------------------------|------------|-------------|--------|
|          | 420300     |              | Aug 2005                                | 116.28     |             | 38.76  |
|          | 152000     |              | On time payment credit                  |            |             |        |
|          |            |              | Tapia Brothers Inc 13.8R                | 3,210.96   |             |        |
| 9/30/05  | 420300     | 9032         | Irrigation pipeline -untreated          |            | 5,382.50    | 43.06  |
|          | 420300     |              | Sept 2005                               | 517.86     |             | 172.62 |
|          | 152000     |              | On time payment credit                  |            |             |        |
|          |            |              | Tapia Brothers Inc 6.6R                 | 4,864.64   |             |        |
| 9/30/05  | 420300     | 9033         | Irrigation pipeline -untreated          |            | 1,493.75    | 11.95  |
|          | 420300     |              | Sept 2005                               | 416.94     |             | 138.98 |
|          | 152000     |              | On time payment credit                  |            |             |        |
|          |            |              | Tapia Brothers Inc 7.5R                 | 1,076.81   |             |        |
| 9/30/05  | 420300     | 9034         | Irrigation pipeline -untreated          |            | 1,618.75    | 12.95  |
|          | 420300     |              | Sept 2005                               | 97.86      |             | 32.62  |
|          | 152000     |              | On time payment credit                  |            |             |        |
|          |            |              | Tapia Brothers Inc 13.8R                | 1,520.89   |             |        |
| 9/30/05  | 420300     | 9047         | Irrigation pipeline -untreated          |            | 2,241.96    | 21.98  |
|          | 420300     |              | Sept 2005                               | 161.67     |             | 53.89  |
|          | 152000     |              | On time payment credit                  |            |             |        |
|          |            |              | Tapia Brothers Inc 14.9R1 SO            | 2,080.29   |             |        |
| 10/31/05 | 420300     | 9154         | On time payment credit                  |            | 129.18      | 43.06  |
|          | 152000     |              | Tapia Brothers Inc 6.6R                 |            |             |        |
| 10/31/05 | 420300     | 9155         | On time payment credit                  |            | 35.85       | 11.95  |
|          | 152000     |              | Tapia Brothers Inc 7.5R                 |            |             |        |
| 10/31/05 | 420300     | 9156         | Irrigation pipeline -untreated Oct 2005 |            | 281.52      | 2.76   |
|          | 420300     |              | On time payment credit                  |            |             |        |
|          | 152000     |              | Tapia Brothers Inc 13.8R                | 38.85      |             | 12.95  |
|          |            |              | Tapia Brothers Inc 13.8R                | 242.67     |             |        |
| 10/31/05 | 420300     | 9157         | On time payment credit                  |            | 65.94       | 21.98  |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO            |            |             |        |
| 11/30/05 | 420300     | 9235         | On time payment credit                  |            | 8.28        | 2.76   |
|          | 152000     |              | Tapia Brothers Inc 13.8R                |            |             |        |
| 11/30/05 | 420300     | 9234         | Irrigation pipeline -untreated          |            | 51.00       | 0.50   |
|          | 420300     |              | Nov 2005                                |            |             |        |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO            | 51.00      |             |        |
| 12/31/05 | 420300     | 9416         | Irrigation pipeline -untreated          |            | 3,653.64    | 35.82  |
|          | 420300     |              | Dec 2005                                |            |             |        |
|          | 152000     |              | On time payment credit                  |            |             |        |
|          |            |              | Tapia Brothers Inc 13.8R                | 30.84      |             | 10.28  |
|          |            |              | Tapia Brothers Inc 13.8R                | 3,622.80   |             |        |
| 12/31/05 | 420300     | 9417         | Dec 2005                                |            | 51.00       | 0.50   |
|          | 420300     |              | On time payment credit                  |            |             |        |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO            | 1.50       |             | 0.50   |
|          |            |              | Tapia Brothers Inc 14.9R1 SO            | 49.50      |             |        |

## AVEK Water Agency - 2014

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                                                                                                        | Debit Amount                 | Credit Amount | Qty            |
|----------|------------|--------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------|----------------|
| 4/10/06  | 420300     | 9830         | Irrigation pipeline -untreated<br>Apr 2006<br>Tapia Brothers Inc 14,9R1 SO                                              | 65.00                        | 65.00         | 0.50           |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 5/31/06  | 420300     | 9911         | Irrigation pipeline -untreated<br>May 2006<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO                    | 247.00<br>1.50<br>245.50     | 247.00        | 1.90<br>0.50   |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 6/30/06  | 420300     | 10019        | Irrigation pipeline -untreated<br>June 2006<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO                   | 3,759.60<br>5.70<br>3,753.90 | 3,759.60      | 28.92<br>1.90  |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 7/31/06  | 420300     | 10111        | Irrigation pipeline -untreated<br>July 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO | 86.76<br>8,697.34            | 8,784.10      | 67.57<br>28.92 |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 8/31/06  | 420300     | 10218        | Irrigation pipeline -untreated<br>July 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO | 202.71<br>8,665.89           | 8,868.60      | 68.22<br>67.57 |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 9/30/06  | 420300     | 10328        | Irrigation pipeline -untreated<br>Sept 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO | 204.66<br>4,415.54           | 4,620.20      | 35.54<br>68.22 |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 10/31/06 | 420300     | 10441        | Irrigation pipeline -untreated<br>Oct 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO  | 106.62<br>97.48              | 204.10        | 1.57<br>35.54  |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 11/30/06 | 420300     | 10548        | Irrigation pipeline -untreated<br>Nov 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO  | 4.71<br>60.29                | 65.00         | 0.50<br>1.57   |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 12/31/06 | 420300     | 10658        | Irrigation pipeline -untreated<br>Dec 2006 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO  | 1.50<br>63.50                | 65.00         | 0.50<br>0.50   |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 4/30/07  | 420300     | 11076        | Irrigation pipeline -untreated<br>April 2007 priority two rate<br>Tapia Brothers Inc 14,9R1 SO                          | 65.00                        | 65.00         | 0.50           |
|          | 152000     |              |                                                                                                                         |                              |               |                |
| 5/31/07  | 420300     | 11185        | Irrigation pipeline -untreated<br>May 2007 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14,9R1 SO  | 1.50<br>3,812.70             | 3,814.20      | 29.34<br>0.50  |
|          | 420300     |              |                                                                                                                         |                              |               |                |
|          | 152000     |              |                                                                                                                         |                              |               |                |

## AVEK Water Agency - 2014

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                                                                                                        | Debit Amnt          | Credit Amnt | Qty            |
|----------|------------|--------------|-------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|----------------|
| 6/30/07  | 420300     | 11327        | Irrigation pipeline -untreated<br>June 2007 priority two rate<br>Tapia Brothers Inc 14.9R1 SO                           | 6,398.60            | 6,398.60    | 49.22          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 7/31/07  | 420300     | 11446        | Irrigation pipeline -untreated<br>July 2007 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO | 147.66<br>12,390.84 | 12,538.50   | 96.45<br>49.22 |
|          | 420300     |              |                                                                                                                         |                     |             |                |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 8/31/07  | 420300     | 11512        | Irrigation pipeline -untreated<br>Aug 2007 priority two rate<br>On time payment credit<br>Tapia Brothers Inc 14.9R1 SO  | 289.35<br>10,755.45 | 11,044.80   | 84.96<br>96.45 |
|          | 420300     |              |                                                                                                                         |                     |             |                |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 9/30/07  | 420300     | 11623        | Irrigation pipeline -untreated<br>Sept 2007 priority two rate<br>Tapia Brothers Inc 14.9R1 SO                           | 6,006.00            | 6,006.00    | 46.20          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 10/31/07 | 420300     | 11731        | Irrigation pipeline -untreated<br>Oct 2007 priority two rate<br>Tapia Brothers Inc 14.9R1 SO                            | 65.00               | 65.00       | 0.50           |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 4/30/08  | 420300     | 12426        | Irrigation pipeline -untreated<br>April 2008<br>Tapia Brothers Inc 14.9R1 SO                                            | 3,782.31            | 3,782.31    | 17.43          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 5/31/08  | 420300     | 12508        | Irrigation pipeline -untreated<br>May 2008<br>Tapia Brothers Inc 14.9R1 SO                                              | 4,439.82            | 4,439.82    | 20.46          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 6/30/08  | 420300     | 12633        | Irrigation pipeline -untreated<br>June 2008<br>Tapia Brothers Inc 14.9R1 SO                                             | 5,815.60            | 5,815.60    | 26.80          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 7/31/08  | 420300     | 12749        | Irrigation pipeline -untreated<br>July 2008<br>Tapia Brothers Inc 14.9R1 SO                                             | 17,848.25           | 17,848.25   | 82.25          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 8/31/08  | 420300     | 12865        | Irrigation pipeline -untreated<br>Aug 2008<br>Tapia Brothers Inc 14.9R1 SO                                              | 16,266.32           | 16,266.32   | 74.96          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 9/30/08  | 420300     | 12980        | Irrigation pipeline -untreated<br>Sept 2008<br>Tapia Brothers Inc 14.9R1 SO                                             | 9,793.21            | 9,793.21    | 45.13          |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 10/31/08 | 420300     | 13095        | Irrigation pipeline -untreated Oct<br>2008<br>Tapia Brothers Inc 14.9R1 SO                                              | 108.50              | 108.50      | 0.50           |
|          | 152000     |              |                                                                                                                         |                     |             |                |
| 11/30/08 | 420300     | 13201        | Irrigation pipeline -untreated<br>Nov 2008                                                                              | 108.50              | 108.50      | 0.50           |

## AVEK Water Agency - 2014

## Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

| Date     | Account ID | Invoice/CM # | Line Description                                          | Debit Amt    | Credit Amt   | Qty  |
|----------|------------|--------------|-----------------------------------------------------------|--------------|--------------|------|
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO                              | 108.50       |              |      |
| 12/21/08 | 420300     | 13314        | Irrigation pipeline -untreated<br>Dec 2008                |              | 108.50       | 0.50 |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO                              | 108.50       |              |      |
| 1/31/09  | 420300     | 13438        | Irrigation pipeline -untreated<br>Jan 2009                |              | 112.50       | 0.50 |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO                              | 112.50       |              |      |
| 4/1/09   | 420300     | 13639        | Credit Memo for Invoice #9416<br>Tapia Brothers Inc 13.8R | 3,622.80     | 3,622.80     |      |
|          | 152000     |              | Irrigation pipeline -untreated<br>Dec 2009                |              | 112.50       | 0.50 |
| 12/31/09 | 420300     | 14643        | Tapia Brothers Inc 14.9R1 SO                              | 112.50       |              |      |
|          | 152000     |              | Irrigation pipeline -untreated<br>March 2010              |              | 131.10       | 0.57 |
| 3/31/10  | 420300     | 14961        | Tapia Brothers Inc 14.9R1 SO                              | 131.10       |              |      |
|          | 152000     |              | Irrigation pipeline -untreated<br>April 2010              |              | 149.50       | 0.65 |
| 4/30/10  | 420300     | 15079        | Tapia Brothers Inc 14.9R1 SO                              | 149.50       |              |      |
|          | 152000     |              | Invoice #14643 - 12/31/09                                 |              | 112.50       | 0.50 |
| 5/20/10  | 420300     | 15129        | Invoice #14961 - 3/31/10                                  |              | 131.10       | 0.57 |
|          | 420300     |              | Invoice #15079 - 4/30/10                                  |              | 149.50       | 0.65 |
|          | 152000     |              | Tapia Brothers Inc 14.9R1 SO                              |              | 393.10       |      |
| Total    |            |              |                                                           | 1,234,502.10 | 1,234,502.10 |      |



1 Edward J. Casey (SBN 119571)  
2 Andrew Brady (SBN 273675)  
3 ALSTON & BIRD LLP  
4 333 South Hope Street, 16th Floor  
5 Los Angeles, CA 90071-1410  
6 Telephone: 213-576-1000  
7 Facsimile: 213-576-1100  
8 ed.casey@alston.com  
9 andrew.brady@alston.com

10 Attorneys for Cross-Defendant  
11 SOUTHERN CALIFORNIA EDISON  
12 COMPANY

13 SUPERIOR COURT OF THE STATE OF CALIFORNIA  
14 FOR THE COUNTY OF LOS ANGELES  
15

16 ANTELOPE VALLEY  
17 GROUNDWATER CASES

18 INCLUDED ACTIONS:

19 LOS ANGELES COUNTY  
20 WATERWORKS DISTRICT NO. 40 v.  
21 DIAMOND FARMING COMPANY, et  
22 al., Los Angeles Superior Court Case No.  
23 BC325201;

24 LOS ANGELES COUNTY  
25 WATERWORKS DISTRICT NO. 40 v.  
26 DIAMOND FARMING COMPANY, et  
27 al., Kern County Superior Court Case No.  
28 S-1500-CV-254-348;

DIAMOND FARMING COMPANY, and  
W.M. BOLTHOUSE FARMS, INC., v.  
CITY OF LANCASTER, et al., Riverside  
Superior Court Case No. RIC 344436 [c/w  
case no. RIC 344668 and 355840]

Judicial Council Coordination No. 4408

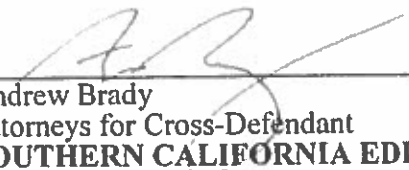
RESPONSE TO CIVIL SUBPOENA (DUCES  
TECUM) FROM LOS ANGELES  
COUNTY WATERWORKS DISTRICT NO. 40  
REGARDING SOUTHERN CALIFORNIA  
EDISON COMPANY RECORDS

Case No. 1-05-CV-049053  
Assigned to The Honorable Jack Komar

1 Southern California Edison Company ("Edison") hereby responds to the Deposition Subpoena  
2 for Production of Business Records (the "Subpoena") served on Edison by the Los Angeles County  
3 Waterworks District No. 40.

4  
5 DATED: September 16, 2015

EDWARD J. CASEY  
ANDREW BRADY  
ALSTON & BIRD LLP

7  
8   
9 Andrew Brady  
10 Attorneys for Cross-Defendant  
11 SOUTHERN CALIFORNIA EDISON  
12 COMPANY  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address):<br>ERIC L. GARNER, SBN 130665; JEFFREY V. DUNN, SBN 131926<br>WENDY Y. WANG, SBN 228923<br>BEST BEST & KRIEGER LLP<br>18101 VON KARMAN AVENUE, SUITE 1000, IRVINE, CA 92612<br>TELEPHONE NO.: 949-263-2600 FAX NO.: 949-260-0972<br>E-MAIL ADDRESS: jeffrey.dunn@bbklaw.com; wendy.wang@bbklaw.com<br>ATTORNEY FOR (Name): LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40 | FOR COURT USE ONLY |
| NAME OF COURT: LOS ANGELES SUPERIOR COURT<br>STREET ADDRESS: 111 N. HILL STREET<br>MAILING ADDRESS:<br>CITY AND ZIP CODE: LOS ANGELES 90012<br>BRANCH NAME: STANLEY MOSK COURTHOUSE - CENTRAL DISTRICT                                                                                                                                                                                                                                             |                    |
| PLAINTIFF/ PETITIONER: ANTELOPE VALLEY GROUND WATER CASES<br>DEFENDANT/ RESPONDENT: DIAMOND FARMING CO., et al.                                                                                                                                                                                                                                                                                                                                    |                    |
| <b>CIVIL SUBPOENA (DUCES TECUM) for Personal Appearance and Production of Documents, Electronically Stored Information, and Things at Trial or Hearing and DECLARATION</b>                                                                                                                                                                                                                                                                         |                    |
| CASE NUMBER:<br>JCCP No. 4408 - Class Action<br>Santa Clara Case No. 1-05-CV-049053                                                                                                                                                                                                                                                                                                                                                                |                    |

THE PEOPLE OF THE STATE OF CALIFORNIA, TO (name, address, and telephone number of witness, if known):  
 Custodian of Records for Southern California Edison c/o Cristina E. Limon  
 2244 Walnut Grove Avenue, Rosemead, CA 91770.

1. YOU ARE ORDERED TO APPEAR AS A WITNESS in this action at the date, time, and place shown in the box below UNLESS your appearance is excused as indicated in box 3b below or you make an agreement with the person named in item 4 below.

a. Date: September 28, 2015 Time: 9:00 a.m. ☐ Dept.: TBD ☐ Div.: ☐ Room:  
 b. Address: 111 N. Hill Street, Los Angeles, CA 90071

2. IF YOU HAVE BEEN SERVED WITH THIS SUBPOENA AS A CUSTODIAN OF CONSUMER OR EMPLOYEE RECORDS UNDER CODE OF CIVIL PROCEDURE SECTION 1985.3 OR 1985.6 AND A MOTION TO QUASH OR AN OBJECTION HAS BEEN SERVED ON YOU, A COURT ORDER OR AGREEMENT OF THE PARTIES, WITNESSES, AND CONSUMER OR EMPLOYEE AFFECTED MUST BE OBTAINED BEFORE YOU ARE REQUIRED TO PRODUCE CONSUMER OR EMPLOYEE RECORDS.
3. YOU ARE (item a or b must be checked):
- ☐ Ordered to appear in person and to produce the records described in the declaration on page two or the attached declaration or affidavit. The personal attendance of the custodian or other qualified witness and the production of the original records are required by this subpoena. The procedure authorized by Evidence Code sections 1560(b), 1561, and 1562 will not be deemed sufficient compliance with this subpoena.
  - ☒ Not required to appear in person if you produce (i) the records described in the declaration on page two or the attached declaration or affidavit and (ii) a completed declaration of custodian of records in compliance with Evidence Code sections 1560, 1561, 1562, and 1271. (1) Place a copy of the records in an envelope (or other wrapper). Enclose the original declaration of the custodian with the records. Seal the envelope. (2) Attach a copy of this subpoena to the envelope or write on the envelope the case name and number; your name; and the date, time, and place from item 1 in the box above. (3) Place this first envelope in an outer envelope, seal it, and mail it to the clerk of the court at the address in item 1. (4) Mail a copy of your declaration to the attorney or party listed at the top of this
4. IF YOU HAVE ANY QUESTIONS ABOUT THE TIME OR DATE YOU ARE TO APPEAR, OR IF YOU WANT TO BE CERTAIN THAT YOUR PRESENCE IS REQUIRED, CONTACT THE FOLLOWING PERSON BEFORE THE DATE ON WHICH YOU ARE TO APPEAR:
- Name of subpoenaing party or attorney: Wendy Y. Wang
  - Telephone number: (213) 617-8100
5. **Witness Fees:** You are entitled to witness fees and mileage actually traveled both ways, as provided by law, if you request them at the time of service. You may request them before your scheduled appearance from the person named in item 4.

**DISOBEDIENCE OF THIS SUBPOENA MAY BE PUNISHED AS CONTEMPT BY THIS COURT. YOU WILL ALSO BE LIABLE FOR THE SUM OF FIVE HUNDRED DOLLARS AND ALL DAMAGES RESULTING FROM YOUR FAILURE TO OBEY.**

Date issued: September 3, 2015

Wendy Y. Wang  
 (TYPE OR PRINT NAME)

  
 (SIGNATURE OF PERSON ISSUING SUBPOENA)  
 Attorney (TITLE)

(Declaration in support of subpoena on reverse)

Page 1 of 3

|                                                          |                                                                                     |
|----------------------------------------------------------|-------------------------------------------------------------------------------------|
| PLAINTIFF/PETITIONER: ANTELOPE VALLEY GROUND WATER CASES | CASE NUMBER:<br>JCCP No. 4408 - Class Action<br>Santa Clara Case No. 1-05-CV-049053 |
| DEFENDANT/RESPONDENT: DIAMOND FARMING CO., et al.        |                                                                                     |

The production of the documents, electronically stored information, or other things sought by the subpoena on page one is supported by (check one):

- ☐ the attached affidavit or ☒ the following declaration:

**DECLARATION IN SUPPORT OF CIVIL SUBPOENA (DUCES TECUM) FOR PERSONAL APPEARANCE AND PRODUCTION OF DOCUMENTS, ELECTRONICALLY STORED INFORMATION, AND THINGS AT TRIAL OR HEARING**  
(Code Civ. Proc., §§ 1985, 1987.5)

1. I, the undersigned, declare I am the ☐ plaintiff ☐ defendant ☐ petitioner ☐ respondent  
☒ attorney for (specify): Los Angeles County Waterworks District No. 40 ☒ other (specify): Cross-Complainant  
in the above-entitled action.

2. The witness has possession or control of the documents, electronically stored information, or other things listed below, and shall produce them at the time and place specified in the Civil Subpoena for Personal Appearance and Production of Records at Trial or Hearing on page one of this form (specify the exact documents or other things to be produce; if electronically stored information is demanded, the form or forms in which each type of information is to be produced may be specified):  
Well pump tests and billing and electric usage records from 2000 to 2015 associated with the parcel owned by Charles Tapia and Nellie Tapia Family Trust, located at 8425 W. Avenue A, Rosamond, California.

☐ Continued on Attachment 2.

3. Good cause exists for the production of the documents, electronically stored information, or other things described in paragraph 2 for the following reasons:  
Southern California Edison is in possession of documents showing well efficiency tests and electric usage on parcel owned by Charles Tapia and Nellie Tapia Family Trust, both of which can be used to calculate the amount of water pumped from the parcel.

☐ Continued on Attachment 3.

4. The documents, electronically stored information, or other things described in paragraph 2 are material to the issues involved in this case for the following reasons:  
These documents are necessary to determine quantities of water pumped from the parcel owned by Charles Tapia and Nellie Tapia Family Trust and the parties' respective water rights.

☐ Continued on Attachment 4.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: September 3, 2015

Wendy Y. Wang

(TYPE OR PRINT NAME)

  
 (SIGNATURE OF ☐ SUBPOENAING PARTY ☒ ATTORNEY FOR SUBPOENAING PARTY)

**Request for Accommodations**

Assistive listening systems, computer-assisted real-time captioning, or sign language interpreter services are available if you ask at least five days before the date on which you are to appear. Contact the clerk's office or go to [www.courts.ca.gov/forms](http://www.courts.ca.gov/forms) for Request for Accommodations by Persons With Disabilities and Response (form MC-410). (Civil Code, § 54.8.)



(Proof of service on page 3)

1 Edward J. Casey (SBN 119571)  
2 Andrew Brady (SBN 273675)  
3 ALSTON & BIRD LLP  
4 333 South Hope Street, 16th Floor  
5 Los Angeles, CA 90071-1410  
6 Telephone: 213-576-1000  
7 Facsimile: 213-576-1100  
8 ed.casey@alston.com  
9 andrew.brady@alston.com

10 Attorneys for Cross-Defendant  
11 SOUTHERN CALIFORNIA EDISON  
12 COMPANY

13 SUPERIOR COURT OF THE STATE OF CALIFORNIA  
14 FOR THE COUNTY OF LOS ANGELES  
15

16 ANTELOPE VALLEY  
17 GROUNDWATER CASES

18 INCLUDED ACTIONS:

19 LOS ANGELES COUNTY  
20 WATERWORKS DISTRICT NO. 40 v.  
21 DIAMOND FARMING COMPANY, et  
22 al., Los Angeles Superior Court Case No.  
23 BC325201;

24 LOS ANGELES COUNTY  
25 WATERWORKS DISTRICT NO. 40 v.  
26 DIAMOND FARMING COMPANY, et  
27 al., Kern County Superior Court Case No.  
28 S-1500-CV-254-348;

DIAMOND FARMING COMPANY, and  
W.M. BOLTHOUSE FARMS, INC., v.  
CITY OF LANCASTER, et al., Riverside  
Superior Court Case No. RIC 344436 [c/w  
case no. RIC 344668 and 355840]

Judicial Council Coordination No. 4408

DECLARATION OF CUSTODIAN OF RECORDS

Case No. 1-05-CV-049053

Assigned to The Honorable Jack Komar

[illegible]

1. I am the duly authorized custodian of records of Southern California Edison Company (Edison), and I have authority to certify such records.

3. I am informed and believe that on or about September 3, 2015, in the Antelope Valley Groundwater Cases, Judicial Council Coordination No. 4408, Superior Court of State of California, for the County of Los Angeles, Edison's counsel was served by counsel for Los Angeles County Waterworks District No. 40 with a Civil Subpoena Duces Tecum.

5. The original records from which the accompanying copies were prepared by Edison and its employees in the ordinary course of business at or near the times of the acts, conditions or events recorded therein.

7. The following is a description of the mode of preparation: the records were compiled by printing hard copies of Edison's electronic records.

  
Rick Koch

## Rick Koch

**BILLING HISTORY REPORTS  
COVERING YEARS 2000-2015**

Tapia Bros. Inc.  
SCE Billing History - S/A #000-9676-96  
Well Ref # 25314

| Cust Name      | Cust Num | Serv Acct Num | Meter Num    | Service Street Addr | City Name | Zip   | Billing Mo/Yr   | Meter Read Date | Start Rate | Bill Amt   | KWH Usage | Maximum KW | Billing Days | Annual kWh Total |
|----------------|----------|---------------|--------------|---------------------|-----------|-------|-----------------|-----------------|------------|------------|-----------|------------|--------------|------------------|
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | January, 2000   | 01/20/00        | GS-2/GS1   | \$2,495.90 | 25,280    | 90.4       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | February, 2000  | 02/22/00        | GS-2/GS1   | \$2,640.89 | 27,280    | 89.6       | 33           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | March, 2000     | 03/22/00        | GS-2/GS1   | \$2,276.88 | 22,160    | 86.4       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | April, 2000     | 04/19/00        | GS-2/GS1   | \$863.69   | 6,480     | 76.0       | 28           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May, 2000       | 05/18/00        | GS-2/GS1   | \$567.77   | 2,800     | 16.0       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | June, 2000      | 06/20/00        | GS-2/GS1   | \$851.22   | 3,200     | 14.4       | 33           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | July, 2000      | 07/19/00        | GS-2/GS1   | \$3,551.86 | 27,200    | 105.6      | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | August, 2000    | 08/18/00        | GS-2/GS1   | \$5,101.74 | 55,760    | 112.0      | 30           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | September, 2000 | 09/19/00        | GS-2/GS1   | \$4,747.70 | 52,960    | 101.6      | 32           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | October, 2000   | 10/19/00        | GS-2/GS1   | \$3,324.87 | 36,880    | 88.8       | 30           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | November, 2000  | 11/17/00        | GS-2/GS1   | \$2,409.00 | 24,800    | 82.4       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | December, 2000  | 12/19/00        | GS-2/GS1   | \$2,360.08 | 24,080    | 81.6       | 32           | 308,880          |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | January, 2001   | 01/19/01        | GS-2/GS1   | \$1,900.44 | 18,400    | 77.6       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | February, 2001  | 02/21/01        | GS-2/GS1   | \$1,129.29 | 8,800     | 44.8       | 33           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | March, 2001     | 03/22/01        | GS-2/GS1   | \$439.30   | 880       | 8.8        | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | April, 2001     | 04/20/01        | GS-2/GS1   | \$387.63   | 720       | 8.8        | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May, 2001       | 05/21/01        | GS-2/GS1   | \$404.45   | 480       | 8.8        | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | June, 2001      | 06/19/01        | GS-2/GS1   | \$472.40   | 720       | 8.0        | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | July, 2001      | 07/20/01        | GS-2/GS1   | \$1,696.74 | 7,440     | 88.8       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | August, 2001    | 08/20/01        | PA-2       | \$6,075.29 | 53,600    | 93.6       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | September, 2001 | 09/19/01        | PA-2       | \$3,716.52 | 39,120    | 98.4       | 30           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | October, 2001   | 10/19/01        | PA-2       | \$4,406.43 | 39,760    | 95.2       | 30           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | November, 2001  | 11/19/01        | PA-2       | \$3,286.86 | 32,880    | 84.8       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | December, 2001  | 12/20/01        | PA-2       | \$2,669.75 | 26,640    | 82.4       | 31           | 229,440          |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | January, 2002   | 01/21/02        | PA-2       | \$2,210.14 | 21,920    | 77.6       | 32           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | February, 2002  | 02/21/02        | PA-2       | \$2,323.24 | 22,960    | 85.6       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | March, 2002     | 03/22/02        | PA-2       | \$2,178.06 | 21,520    | 80.0       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | April, 2002     | 04/19/02        | PA-2       | \$2,658.55 | 26,800    | 84.0       | 28           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May, 2002       | 05/21/02        | PA-2       | \$1,524.20 | 14,320    | 81.6       | 32           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | June, 2002      | 06/19/02        | PA-2       | \$229.42   | 640       | 7.2        | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | July, 2002      | 07/22/02        | PA-2       | \$536.74   | 3,200     | 13.6       | 33           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | August, 2002    | 08/19/02        | PA-2       | \$3,014.89 | 22,720    | 94.4       | 28           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | September, 2002 | 09/19/02        | PA-2       | \$5,817.63 | 49,520    | 98.4       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | October, 2002   | 10/18/02        | PA-2       | \$4,199.32 | 38,400    | 89.6       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | November, 2002  | 11/19/02        | PA-2       | \$3,526.79 | 34,560    | 86.4       | 32           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | December, 2002  | 12/20/02        | PA-2       | \$3,100.21 | 30,320    | 84.8       | 31           | 286,880          |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | January, 2003   | 01/22/03        | PA-2       | \$3,036.09 | 29,680    | 85.6       | 33           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | February, 2003  | 02/21/03        | PA-2       | \$2,383.78 | 22,960    | 84.8       | 30           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | March, 2003     | 03/24/03        | PA-2       | \$2,592.94 | 25,280    | 83.2       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | April, 2003     | 04/22/03        | PA-2       | \$1,492.47 | 13,920    | 76.0       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May, 2003       | 05/20/03        | PA-2       | \$266.84   | 960       | 8.8        | 28           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | June, 2003      | 06/20/03        | PA-2       | \$930.11   | 4,080     | 83.2       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | July, 2003      | 07/21/03        | PA-2       | \$3,084.13 | 25,040    | 91.2       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | August, 2003    | 08/19/03        | PA-2       | \$4,905.22 | 46,480    | 95.2       | 29           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | September, 2003 | 09/19/03        | PA-2       | \$3,024.79 | 50,320    | 93.6       | 31           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | October, 2003   | 10/21/03        | PA-2       | \$3,018.51 | 52,640    | 93.6       | 32           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | November, 2003  | 11/20/03        | PA-2       | \$3,074.33 | 33,120    | 92.0       | 30           |                  |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | December, 2003  | 12/22/03        | PA-2       | \$2,687.70 | 29,120    | 80.0       | 32           | 333,600          |
| TAPIA BROS INC | 133928   | 967696        | V349N-014077 | 8425 W AVENUE A     | ROSAMOND  | 93560 | January, 2004   | 01/22/04        | PA-2       | \$2,536.23 | 27,120    | 76.8       | 31           |                  |

Tapia Bros. Inc.  
SCE Billing History - SJA #000-9676-96  
Well Ref # 25314

|        |                |        |              |                 |          |       |                 |          |      |            |        |       |    |
|--------|----------------|--------|--------------|-----------------|----------|-------|-----------------|----------|------|------------|--------|-------|----|
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2004  | 02/23/04 | PA-2 | \$2,519.09 | 26,640 | 78.4  | 32 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2004     | 03/23/04 | PA-2 | \$2,574.25 | 28,080 | 77.6  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2004     | 04/21/04 | PA-2 | \$400.77   | 2,240  | 72.8  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2004       | 05/20/04 | PA-2 | \$201.26   | 320    | 8.0   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2004      | 06/21/04 | PA-2 | \$288.41   | 880    | 8.8   | 32 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2004      | 07/21/04 | PA-2 | \$2,107.85 | 15,280 | 102.4 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2004    | 08/20/04 | PA-2 | \$5,251.57 | 52,240 | 104.0 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2004 | 09/21/04 | PA-2 | \$5,696.52 | 58,720 | 99.2  | 32 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2004   | 10/21/04 | PA-2 | \$3,924.58 | 41,680 | 91.2  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2004  | 11/22/04 | PA-2 | \$3,590.25 | 40,240 | 90.4  | 32 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2004  | 12/22/04 | PA-2 | \$2,933.41 | 32,320 | 87.2  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2005   | 01/24/05 | PA-2 | \$3,007.81 | 33,360 | 87.2  | 33 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2005  | 02/23/05 | PA-2 | \$2,376.31 | 24,960 | 102.4 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2005     | 03/24/05 | PA-2 | \$3,139.69 | 35,280 | 91.2  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2005     | 04/22/05 | PA-2 | \$1,605.25 | 16,320 | 86.4  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2005       | 05/23/05 | PA-2 | \$140.38   | 960    | 8.8   | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2005      | 06/22/05 | PA-2 | \$177.74   | 1,120  | 8.0   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2005      | 07/22/05 | PA-2 | \$1,045.30 | 1,760  | 104.0 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2005    | 08/22/05 | PA-2 | \$271.09   | 1,760  | 9.6   | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2005 | 09/21/05 | PA-2 | \$2,331.30 | 17,600 | 93.6  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2005   | 10/24/05 | PA-2 | \$3,059.78 | 43,600 | 90.4  | 33 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2005  | 11/22/05 | PA-2 | \$3,809.20 | 42,560 | 91.2  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2005  | 12/22/05 | PA-2 | \$3,033.37 | 33,200 | 89.6  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2006   | 01/24/06 | PA-2 | \$3,474.93 | 36,160 | 84.0  | 33 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2006  | 02/23/06 | PA-2 | \$3,584.98 | 33,040 | 84.0  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2006     | 03/24/06 | PA-2 | \$3,357.76 | 29,360 | 85.6  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2006     | 04/24/06 | PA-2 | \$2,560.39 | 21,760 | 82.4  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2006       | 05/23/06 | PA-2 | \$168.99   | 1,040  | 8.8   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2006      | 06/21/06 | PA-2 | \$238.23   | 1,360  | 9.6   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2006      | 07/21/06 | PA-2 | \$296.88   | 1,680  | 10.4  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2006    | 08/22/06 | PA-2 | \$1,251.43 | 5,520  | 88.6  | 32 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2006 | 09/20/06 | PA-2 | \$1,581.61 | 9,440  | 85.6  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2006   | 10/20/06 | PA-2 | \$4,812.30 | 41,120 | 91.2  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2006  | 11/20/06 | PA-2 | \$4,578.99 | 38,960 | 87.2  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2006  | 12/21/06 | PA-2 | \$1,905.78 | 12,400 | 89.6  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2007   | 01/23/07 | PA-2 | \$240.42   | 1,440  | 8.0   | 33 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2007  | 02/22/07 | PA-2 | \$238.95   | 1,360  | 8.8   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2007     | 03/23/07 | PA-2 | \$208.37   | 1,040  | 8.0   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2007     | 04/20/07 | PA-2 | \$222.41   | 1,200  | 8.0   | 28 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2007       | 05/22/07 | PA-2 | \$208.05   | 1,040  | 8.0   | 32 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2007      | 06/20/07 | PA-2 | \$188.91   | 960    | 6.4   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2007      | 07/20/07 | PA-2 | \$195.20   | 1,040  | 6.4   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2007    | 08/20/07 | PA-2 | \$1,120.54 | 3,520  | 93.6  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2007 | 09/19/07 | PA-2 | \$778.16   | 960    | 80.0  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2007   | 10/20/07 | PA-2 | \$5,428.59 | 51,360 | 97.6  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2007  | 11/20/07 | PA-2 | \$4,852.30 | 45,200 | 96.0  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2007  | 12/21/07 | PA-2 | \$1,423.93 | 6,880  | 95.2  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2008   | 01/23/08 | PA-2 | \$115.36   | 160    | 6.4   | 33 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2008  | 02/22/08 | PA-2 | \$101.25   | 0      | 5.6   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2008     | 03/21/08 | PA-2 | \$108.61   | 80     | 5.6   | 28 |

252,480

231,840

116,000

Tapia Bros. Inc.  
SCE Billing History - S/A #000-9676-96  
Well Ref # 25314

|        |                |        |              |                 |          |       |                 |          |          |            |        |       |    |
|--------|----------------|--------|--------------|-----------------|----------|-------|-----------------|----------|----------|------------|--------|-------|----|
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2008     | 04/22/08 | PA-2     | \$147.23   | 80     | 9.6   | 32 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2008       | 05/22/08 | PA-2     | \$184.18   | 720    | 7.2   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2008      | 06/20/08 | PA-2     | \$154.17   | 480    | 6.4   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2008      | 07/22/08 | PA-2     | \$198.41   | 880    | 7.2   | 32 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2008    | 08/20/08 | PA-2     | \$189.69   | 880    | 5.6   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2008 | 09/19/08 | PA-2     | \$198.67   | 880    | 7.2   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2008   | 10/22/08 | PA-2     | \$4,880.62 | 45,680 | 92.0  | 33 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2008  | 11/20/08 | PA-2     | \$3,586.88 | 31,440 | 88.8  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2008  | 12/22/08 | PA-2     | \$845.92   | 1,520  | 73.6  | 32 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2009   | 01/22/09 | PA-2     | \$273.00   | 1,440  | 9.6   | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2009  | 02/23/09 | PA-2     | \$314.20   | 1,820  | 9.6   | 32 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2009     | 03/25/09 | PA-2     | \$265.31   | 1,520  | 8.8   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2009     | 04/24/09 | PA-2     | \$251.50   | 1,200  | 8.8   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2009       | 05/26/09 | PA-2     | \$1,338.67 | 3,680  | 93.6  | 32 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2009      | 06/23/09 | PA-2     | \$3,288.21 | 26,560 | 93.6  | 28 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2009      | 07/24/09 | PA-2     | \$5,264.97 | 50,000 | 92.0  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2009    | 08/24/09 | PA-2     | \$8,474.60 | 74,080 | 208.0 | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2009 | 09/23/09 | PA-2     | \$6,303.03 | 39,520 | 281.6 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2009   | 10/23/09 | PA-2     | \$5,515.69 | 41,520 | 281.8 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2009  | 11/23/09 | PA-2     | \$2,847.30 | 33,130 | 88.8  | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2009  | 12/23/09 | TOU-PA-B | \$1,883.25 | 18,450 | 84.5  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2010   | 01/25/10 | TOU-PA-B | \$322.04   | 2,356  | 10.6  | 33 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2010  | 02/24/10 | TOU-PA-B | \$287.89   | 1,905  | 10.1  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2010     | 03/25/10 | TOU-PA-B | \$278.10   | 1,656  | 8.2   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2010     | 04/23/10 | TOU-PA-B | \$2,708.11 | 15,268 | 205.0 | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2010       | 05/24/10 | TOU-PA-B | \$2,463.70 | 11,035 | 202.6 | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2010      | 06/23/10 | TOU-PA-B | \$5,326.59 | 22,297 | 204.5 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2010      | 07/23/10 | TOU-PA-B | \$7,818.41 | 46,594 | 205.0 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2010    | 08/23/10 | TOU-PA-B | \$9,951.89 | 73,582 | 204.5 | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2010 | 09/22/10 | TOU-PA-B | \$8,132.44 | 50,357 | 203.0 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2010   | 10/22/10 | TOU-PA-B | \$3,102.60 | 8,601  | 201.6 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2010  | 11/22/10 | TOU-PA-B | \$237.57   | 958    | 7.2   | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2010  | 12/22/10 | TOU-PA-B | \$256.77   | 1,017  | 8.6   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2011   | 01/24/11 | TOU-PA-B | \$274.14   | 1,566  | 7.2   | 33 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2011  | 02/23/11 | TOU-PA-B | \$232.11   | 842    | 7.2   | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2011     | 03/24/11 | TOU-PA-B | \$232.62   | 839    | 7.2   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2011     | 04/22/11 | TOU-PA-B | \$228.54   | 777    | 7.2   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2011       | 05/23/11 | TOU-PA-B | \$2,977.41 | 18,255 | 203.0 | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2011      | 06/22/11 | TOU-PA-B | \$5,127.01 | 28,724 | 202.1 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2011      | 07/22/11 | TOU-PA-B | \$6,901.56 | 44,446 | 204.5 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2011    | 08/22/11 | TOU-PA-B | \$8,375.18 | 63,391 | 202.1 | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2011 | 09/21/11 | TOU-PA-B | \$8,341.34 | 44,002 | 274.1 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2011   | 10/24/11 | TOU-PA-B | \$6,695.53 | 55,480 | 282.2 | 33 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2011  | 11/22/11 | TOU-PA-B | \$2,560.98 | 29,596 | 93.1  | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2011  | 12/22/11 | TOU-PA-B | \$1,564.97 | 12,701 | 90.2  | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2012   | 01/24/12 | TOU-PA-B | \$221.16   | 795    | 7.2   | 33 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | February, 2012  | 02/23/12 | TOU-PA-B | \$3,156.28 | 27,128 | 205.9 | 30 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | March, 2012     | 03/23/12 | TOU-PA-B | \$216.42   | 714    | 7.2   | 29 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | April, 2012     | 04/23/12 | TOU-PA-B | \$216.40   | 723    | 6.7   | 31 |
| 133928 | TAPIA BROS INC | 967696 | V249N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | May, 2012       | 05/22/12 | TOU-PA-B | \$2,496.13 | 12,432 | 205.9 | 29 |

293,020

235,626

300,609

Tapia Bros. Inc.  
SCE Billing History - S/A #000-9676-96  
Well Ref # 25314

|                |        |        |              |                 |          |       |                 |          |          |            |        |         |    |
|----------------|--------|--------|--------------|-----------------|----------|-------|-----------------|----------|----------|------------|--------|---------|----|
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | June, 2012      | 06/21/12 | TOU-PA-B | \$5,076.32 | 33,408 | 200.6   | 30 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | July, 2012      | 07/23/12 | TOU-PA-B | \$8,146.73 | 62,811 | 201.0   | 32 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | August, 2012    | 08/21/12 | TOU-PA-B | \$8,491.94 | 65,782 | 201.0   | 29 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | September, 2012 | 09/20/12 | TOU-PA-B | \$6,592.01 | 40,736 | 201.0   | 30 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | October, 2012   | 10/23/12 | TOU-PA-B | \$3,915.28 | 38,811 | 199.0   | 33 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | November, 2012  | 11/21/12 | TOU-PA-B | \$2,408.36 | 29,464 | 91.0    | 29 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | December, 2012  | 12/21/12 | TOU-PA-B | \$1,280.40 | 7,717  | 89.0    | 30 |
| TAPIA BROS INC | 133928 | 967696 | V349N-014077 | 8425 W AVENUE A | ROSAMOND | 93560 | January, 2013   | 01/23/13 | TOU-PA-B | \$220.41   | 718    | 5.0     | 33 |
|                |        |        |              |                 |          |       |                 |          |          |            |        | 320,521 |    |

Tapia Bros  
SCE Billing History  
SIA #017-7875-96

| Cust Name      | Cust Num | Serv Acct Num | Current Rate | Meter Num     | Service Street Addr | City Name | Zip   | Billing Month Year | Smrt Rate | Bill Amt | Kwh Usage | Maximum kW | Billing Days |
|----------------|----------|---------------|--------------|---------------|---------------------|-----------|-------|--------------------|-----------|----------|-----------|------------|--------------|
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jun 2009           | PA-2      | \$227.65 | 1,170     | 6          | 28           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jul 2009           | PA-2      | \$259.42 | 1,422     | 7          | 31           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Aug 2009           | PA-2      | \$219.42 | 1,198     | 5          | 31           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Sep 2009           | PA-2      | \$239.82 | 1,197     | 7          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Oct 2009           | PA-2      | \$227.31 | 1,328     | 6          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Nov 2009           | PA-2      | \$218.06 | 1,372     | 5          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Dec 2009           | PA-2      | \$200.86 | 1,143     | 5          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jan 2010           | PA-2      | \$225.94 | 1,232     | 6          | 34           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Feb 2010           | PA-2      | \$199.53 | 913       | 8          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Mar 2010           | PA-2      | \$175.38 | 614       | 4          | 28           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Apr 2010           | PA-2      | \$202.25 | 1,139     | 4          | 28           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May 2010           | PA-2      | \$191.59 | 962       | 4          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jun 2010           | PA-2      | \$245.26 | 1,159     | 4          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jul 2010           | PA-2      | \$282.52 | 1,211     | 5          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Aug 2010           | PA-2      | \$298.21 | 1,236     | 6          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Sep 2010           | PA-2      | \$290.92 | 1,272     | 5          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Oct 2010           | PA-2      | \$248.99 | 1,322     | 5          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Nov 2010           | PA-2      | \$190.36 | 978       | 5          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Dec 2010           | PA-2      | \$184.35 | 891       | 4          | 31           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jan 2011           | PA-2      | \$202.33 | 1,123     | 4          | 31           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Feb 2011           | PA-2      | \$141.64 | 307       | 4          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Mar 2011           | PA-2      | \$189.04 | 818       | 5          | 28           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Apr 2011           | PA-2      | \$187.17 | 605       | 5          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May 2011           | PA-2      | \$208.62 | 1,091     | 6          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jun 2011           | PA-2      | \$243.34 | 1,144     | 6          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jul 2011           | PA-2      | \$262.96 | 1,227     | 5          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Aug 2011           | PA-2      | \$273.42 | 1,221     | 5          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Sep 2011           | PA-2      | \$312.73 | 1,376     | 7          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Oct 2011           | PA-2      | \$266.55 | 1,502     | 7          | 34           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Nov 2011           | PA-2      | \$186.37 | 945       | 4          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Dec 2011           | PA-2      | \$325.78 | 2,343     | 9          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jan 2012           | PA-2      | \$220.02 | 1,133     | 7          | 33           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Feb 2012           | PA-2      | \$190.26 | 708       | 7          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Mar 2012           | PA-2      | \$153.85 | 648       | 3          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Apr 2012           | PA-2      | \$197.43 | 939       | 6          | 31           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | May 2012           | PA-2      | \$201.43 | 1,000     | 6          | 28           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jun 2012           | PA-2      | \$262.32 | 1,278     | 7          | 31           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Jul 2012           | PA-2      | \$354.50 | 1,453     | 9          | 32           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Aug 2012           | PA-2      | \$374.37 | 1,627     | 9          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Sep 2012           | PA-2      | \$341.13 | 1,530     | 7          | 30           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Oct 2012           | PA-2      | \$284.30 | 1,415     | 8          | 33           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Nov 2012           | PA-2      | \$229.73 | 1,189     | 7          | 29           |
| TAPIA BROS INC | 133928   | 17787596      | TOU-PA2B     | 256000-156420 | 8425 W AVENUE A     | ROSAMOND  | 93560 | Dec 2012           | PA-2      | \$224.83 | 1,383     | 5          | 30           |

Tapia Bros  
SCE Billing History  
SIA #017-7875-96

|                |        |          |          |               |                 |           |       |          |          |          |       |   |    |
|----------------|--------|----------|----------|---------------|-----------------|-----------|-------|----------|----------|----------|-------|---|----|
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jan 2013 | PA-2     | \$254.87 | 1,683 | 6 | 33 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Feb 2013 | PA-2     | \$250.58 | 1,534 | 5 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Mar 2013 | PA-2     | \$238.41 | 1,233 | 6 | 31 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Apr 2013 | PA-2     | \$198.88 | 959   | 4 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | May 2013 | PA-2     | \$216.26 | 875   | 6 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jun 2013 | PA-2     | \$302.38 | 1,191 | 8 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jul 2013 | PA-2     | \$366.90 | 1,528 | 8 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Aug 2013 | PA-2     | \$323.35 | 1,257 | 7 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Sep 2013 | PA-2     | \$330.54 | 1,318 | 7 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Oct 2013 | PA-2     | \$288.07 | 1,280 | 8 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Nov 2013 | PA-2     | \$223.99 | 997   | 6 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Dec 2013 | PA-2     | \$175.92 | 657   | 3 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jan 2014 | PA-2     | \$172.29 | 599   | 3 | 33 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Feb 2014 | PA-2     | \$199.46 | 707   | 5 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Mar 2014 | TOU-PA2B | \$141.46 | 801   | 5 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Apr 2014 | TOU-PA2B | \$141.65 | 689   | 6 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | May 2014 | TOU-PA2B | \$165.48 | 901   | 7 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jun 2014 | TOU-PA2B | \$275.21 | 1,138 | 7 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jul 2014 | TOU-PA2B | \$299.98 | 1,346 | 8 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Aug 2014 | TOU-PA2B | \$338.70 | 1,306 | 7 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Sep 2014 | TOU-PA2B | \$304.15 | 1,358 | 6 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Oct 2014 | TOU-PA2B | \$206.41 | 1,158 | 6 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Nov 2014 | TOU-PA2B | \$182.59 | 922   | 6 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Dec 2014 | TOU-PA2B | \$119.45 | 582   | 4 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Jan 2015 | TOU-PA2B | \$158.36 | 749   | 7 | 31 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Feb 2015 | TOU-PA2B | \$149.03 | 735   | 6 | 32 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Mar 2015 | TOU-PA2B | \$132.22 | 737   | 4 | 29 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | Apr 2015 | TOU-PA2B | \$186.99 | 1,242 | 6 | 30 |
| TAPIA BROS INC | 133928 | 17787596 | TOU-PA2B | 256000-156420 | 8425 W AVENUE A | ROSA MOND | 93560 | May 2015 | TOU-PA2B | \$203.06 | 1,350 | 7 | 32 |

**HYDRAULIC PUMP  
TEST RESULTS FROM 2013**



SOUTHERN CALIFORNIA  
**EDISON**<sup>®</sup>

An EDISON INTERNATIONAL<sup>®</sup> Company

**Confidential/Proprietary Information**

February 20, 2013

CHARLES TAPIA  
21083 PLACERITA CYN  
NEWHALL, CA 91321

**HYDRAULIC TEST RESULTS, Plant: WELL**

Location: 8425 W AVENUE A HP: 200.0  
Cust #: 0-013-3928 Serv. Acct. #: 000-9676-96  
Meter: V349N-14077 Pump Ref. #: 25314

In accordance with your request, an energy efficiency test was performed on your turbine well pump on February 12, 2013. If you have any questions regarding the results which follow, please contact RICK KOCH at (805)654-7312.

|        |                  |                       |
|--------|------------------|-----------------------|
|        | <b>Equipment</b> |                       |
| Pump:  | SIMFLO           | No: 111206            |
| Motor: | US               | No: 0173393330002R000 |

| Results                      | Test 1 | Test 2 | Test 3 |
|------------------------------|--------|--------|--------|
| Discharge Pressure, PSI      | 5.4    | 45.5   | 76.0   |
| Standing Water Level, Feet   | 211.8  | 211.8  | 211.8  |
| Drawdown, Feet               | 27.6   | 24.8   | 22.4   |
| Discharge Head, Feet         | 12.5   | 105.1  | 175.6  |
| Pumping Water Level, Feet    | 239.4  | 238.6  | 234.2  |
| Total Head, Feet             | 251.9  | 341.7  | 409.8  |
| Capacity, GPM                | 2,127  | 1,858  | 1,671  |
| GPM per Foot Drawdown        | 77.1   | 74.9   | 74.6   |
| Acre Feet Pumped in 24 Hours | 9.401  | 8.212  | 7.386  |
| kW Input to Motor            | 205.3  | 198.7  | 193.6  |
| HP Input to Motor            | 275.3  | 266.5  | 259.6  |
| Motor Load (%)               | 131.9  | 127.6  | 124.4  |
| Measured Speed of Pump, RPM  | 1,782  |        |        |
| kWh per Acre Foot            | 524    | 581    | 629    |
| Overall Plant Efficiency (%) | 49.1   | 60.2   | 66.6   |

The above test results indicate various operating conditions of this pump. Test #1 was performed with the pump free boarding. Test #2 represents the normal operating point.

RUSS JOHNSON  
Manager  
Hydraulic Services



Confidential/Proprietary Information

February 20, 2013

CHARLES TAPIA  
21083 PLACERITA CYN  
NEWHALL, CA 91321

PUMPING COST ANALYSIS, Plant: WELL  
Location: 8425 W AVENUE A HP: 200.0  
Cust #: 0-013-3928 Serv. Acct. #: 000-9676-96  
Meter: V349N-14077 Pump Ref. #: 25314

The following energy efficiency analysis is presented as an aid to your cost accounting. This is an estimate based on the conditions present during Edison pump test number 2 performed on February 12, 2013, billing history for the past 12 months, and your current rate of TOU-PA-B.

Assuming that water requirements will be the same as for the past year, and all operating conditions (annual hours of operation, head above, and water pumping level) will remain the same as they were at the time of the pump test, it is estimated that:

1. Overall plant efficiency can be improved from 60.2% to 70.0%.
2. This can save you up to 39,784 kWh and \$5,241.55 annually.
3. These kWh savings translate to a 17-ton decrease in CO<sub>2</sub> emissions.

|                              | <u>Existing</u>   | <u>Plant Efficiency<br/>Improved</u> | <u>Savings</u>   |
|------------------------------|-------------------|--------------------------------------|------------------|
| Total kWh                    | 283,260           | 243,476                              | 39,784           |
| kW Input                     | 198.7             | 170.8                                | 27.9             |
| kWh per Acre Foot            | 581               | 499                                  | 82               |
| Acre Feet per Year           | 487.7             |                                      |                  |
| Average Cost per kWh         | \$0.13            |                                      |                  |
| Average Cost per Acre Foot   | \$76.52           | \$65.77                              | \$10.75          |
| Overall Plant Efficiency (%) | 60.2              | 70.0                                 |                  |
| <hr/> Total Annual Cost      | <hr/> \$37,319.51 | <hr/> \$32,077.96                    | <hr/> \$5,241.55 |

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions regarding this report, please contact RICK KOCH at (805)654-7312.

RUSS JOHNSON  
Manager  
Hydraulic Services



**Save Energy,  
Save Money. . .  
Your test results show that you can!**

February 20, 2013

CHARLES TAPIA  
21083 PLACERITA CYN  
NEWHALL, CA 91321

**PUMPING COST ANALYSIS, Plant: WELL**  
Location: 8425 W AVENUE A HP: 200.0  
Cust #: 0-013-3928 Serv. Acct. #: 000-9676-96  
Meter: V349N-14077 Pump Ref. #: 25314

Dear SCE Customer:

Helping California businesses save energy and money is a major goal at SCE. As you know, our Technical Specialist performed a free energy efficiency test on one or more pumps at your facility on February 12, 2013. We thank you for the opportunity to provide this service, and appreciate your interest in the performance of your pumps.

The results of test number 2, shown in the table below, indicate that the pump listed above has the potential for improved Overall Plant Efficiency (OPE), lower energy costs, and a cash incentive.

|                              | Projected Incentive, Energy, and Cost Savings |             |            |                |
|------------------------------|-----------------------------------------------|-------------|------------|----------------|
|                              | Existing                                      | Improved    | Savings    | Cash Incentive |
| Total kWh                    | 283,260                                       | 243,476     | 39,784     | \$3,182.72     |
| kW Input                     | 198.7                                         | 170.8       | 27.9       |                |
| kW on-peak activity factor * |                                               |             | 18.1       | \$1,813.99     |
| Acre Feet per Year           | 487.7                                         |             |            |                |
| kWh per Acre Foot            | 581                                           | 499         | 82         |                |
| Average Cost per Acre Foot   | \$76.52                                       | \$65.77     | \$10.75    |                |
| Overall Plant Efficiency (%) | 60.2                                          | 70.0        |            |                |
| Annual Total                 | \$37,319.51                                   | \$32,077.96 | \$5,241.55 | \$4,996.71     |

(\*The kW on-peak activity factor represents how the kW impacts the SCE system during on-peak periods as determined by SCE's agricultural and water pumping customers' average load profiles. By improving efficiency, your expected kW savings is 27.9 kW, and the savings used for incentive calculations is 65% of 27.9, or 18.1 kW.)

Case studies have shown that repairing, retrofitting, or replacing inefficient pumps can save energy and money, and may even help you avoid serious operational problems. For your business, this could mean the following:

- **Improved Plant Efficiency:** Your OPE can be improved from 60.2% to 70.0%.
- **Lower Energy Costs:** Based on the test data, your past energy usage, and your current rate of TOU-PA-B, we estimate that you may save up to 39,784 kWh annually (which translates to a 17-ton decrease in CO<sub>2</sub> emissions). This may result in energy cost savings of \$5,241.55.
- **Cash Incentive:** Through the retrofit and installation of more energy-efficient equipment, you have the potential to receive an incentive of \$0.08 per kWh and \$100 per on-peak activity factored kW reduced, courtesy of SCE's Customized Efficiency Program. Based on your estimated kWh and kW, you would be eligible for a Potential Cash Incentive of \$4,996.71, capped at 50% of your project cost. (See contract for details.)

If you are interested in an incentive for this pump, please contact Caroline Lee at (760)951-3210 to complete a project application. All applicants must receive a written approval authorization before implementing any project; failure to comply will result in forfeiture of incentive funding.

We encourage you to review your results and take advantage of SCE's energy efficiency expertise and incentives. Visit [www.sce.com/rebatesandsavings](http://www.sce.com/rebatesandsavings), or give us a call and let us know how we can be of further service to you.

Sincerely,

Southern California Edison

Program funded by California utility ratepayers, and administered by Southern California Edison under the auspices of the California Public Utilities Commission.

10180 Telegraph Road  
Ventura, CA 93004

# Account Overview For 000-9676-96

## Account Profile Information

### Name / Address Information

Customer Name: TAPIA BROS INC  
Customer Address: 8908 DE CELIS PL  
VAN NUYS, CA 91408  
Service Account Name: TAPIA BROS INC  
Service Account Address: 8425 W AVENUE A  
ROSAMOND, CA 93580

### Customer / Account Information

Customer Number: 0-013-3928  
Customer Account Number: 03-397-5541  
Service Account Number: 000-9676-96  
Installed Service Number: 0062-126-10  
Ble Number: 00052-89-62  
Premise ID: 531648  
L. R. Number: 3663762  
Old CIB Number: 65-36-814-2545-08

### Service Account Properties

Account Status: ACTIVE  
Direct Access: NO  
Facility SIC: 0161  
Meter Number: V349N014077  
Motor Phase: 3  
Service Voltage: 480

### Annual Summary

(Most recent 12 Months)

Annual kWh Usage: 320,444  
Annual Max kW: 208  
Annual Max kVA: 235  
Annual Max kVar: 112  
Power Factor: 87.9  
Annual Billed Total: \$42,218.68  
\* Average Cost/kWh: \$0.13175

*Sub. months w/ 90 kw - possible usage from packing plant - unable to confirm plant - conservative guess 263203 kWh/12 = 21905 / mo*

### Billing Summary

Data displayed in this report is current as of the date of the most recent billing period seen in the Billing Summary section below. Account activity subsequent to this date may impact the data presented in this report.

\* The average cost/kWh value is determined by dividing the total bill amount by the total quantity of kWh usage. The total bill amount, and therefore the average cost/kWh, contains all charges including, but not limited to, energy charges, demand charges, service charges, late payment charges, and applicable taxes.

| Read Date      | Days         | Tarif    | kWh Usage      | Max kW     | Load Factor | LPC Amount    | FE / FX Credit | City Tax      | Costs / kWh      | Bill Amount        |
|----------------|--------------|----------|----------------|------------|-------------|---------------|----------------|---------------|------------------|--------------------|
| 01/23/2013     | 33           | TOU-PA-B | 718            | 5          | 0.18        | \$0.00        | \$0.00         | \$0.00        | \$0.30898        | \$220.41           |
| 12/21/2012     | 30           | TOU-PA-B | 7,717          | 89         | 0.12        | \$0.00        | \$0.00         | \$0.00        | \$0.16592        | \$1,280.40         |
| 11/21/2012     | 29           | TOU-PA-B | 29,464         | 91         | 0.47        | \$0.00        | \$0.00         | \$0.00        | \$0.08174        | \$2,408.36         |
| 10/23/2012     | 33           | TOU-PA-B | 38,811         | 199        | 0.25        | \$0.00        | \$0.00         | \$0.00        | \$0.10088        | \$3,915.28         |
| 09/20/2012     | 30           | TOU-PA-B | 40,738         | 201        | 0.28        | \$0.00        | \$0.00         | \$0.00        | \$0.16182        | \$6,592.01         |
| 08/21/2012     | 29           | TOU-PA-B | 65,782         | 201        | 0.47        | \$0.00        | \$0.00         | \$0.00        | \$0.12909        | \$8,481.94         |
| 07/23/2012     | 32           | TOU-PA-B | 62,811         | 201        | 0.41        | \$0.00        | \$0.00         | \$0.00        | \$0.12970        | \$8,146.73         |
| 06/21/2012     | 30           | TOU-PA-B | 33,408         | 201        | 0.23        | \$0.00        | \$0.00         | \$0.00        | \$0.16195        | \$5,076.32         |
| 05/22/2012     | 29           | TOU-PA-B | 12,432         | 206        | 0.09        | \$0.00        | \$0.00         | \$0.00        | \$0.20084        | \$2,498.13         |
| 04/23/2012     | 31           | TOU-PA-B | 723            | 7          | 0.15        | \$0.00        | \$0.00         | \$0.00        | \$0.29931        | \$216.40           |
| 03/23/2012     | 29           | TOU-PA-B | 714            | 7          | 0.14        | \$0.00        | \$0.00         | \$0.00        | \$0.30311        | \$216.42           |
| 02/23/2012     | 30           | TOU-PA-B | 27,128         | 206        | 0.18        | \$0.00        | \$0.00         | \$0.00        | \$0.11635        | \$3,156.28         |
| <b>Total</b>   | <b>366</b>   |          | <b>320,444</b> |            |             | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |                  | <b>\$42,218.68</b> |
| <b>Average</b> | <b>30.42</b> |          | <b>26,704</b>  | <b>134</b> | <b>0.25</b> |               |                | <b>\$0.00</b> | <b>\$0.13175</b> | <b>\$3,618.22</b>  |

This rate analysis is based on applicable Southern California Edison (SCE) rates and is provided to illustrate potential bill impacts to help you estimate your current rate and/or compare alternative SCE rates or rate options. While this rate analysis provides accurate rate calculations, it is based on certain assumptions for usage and applicable rate factors. The results of this analysis are based on actual historical energy consumption and assumptions about future energy consumption patterns and amounts. SCE can neither predict nor guarantee any actual cost savings or increases due to the changes to usage variables or applicable rate factors such as: operating hours, equipment, kVar charges, weather patterns, service voltage, firm service levels, taxes, and added facilities charges. Changes to these numerous variables will affect actual costs. This rate analysis is intended to compare selected rate schedules and may not include all of your rate options. Please contact SCE for more information about this analysis or your available rate options. If you have a SCE account representative, please contact your SCE account representative for more information about this analysis or your available rate option.

**PROOF OF SERVICE**

I, Yolanda S. Ramos, declare:

I am employed in the County of Los Angeles, State of California. I am over the age of 18 and not a party to the within action. My business address is Alston & Bird LLP, 333 South Hope Street, Sixteenth Floor, Los Angeles, CA 90071.

On September 16, 2015, I served the document(s) described as **RESPONSE TO CIVIL SUBPOENA (DUCES TECUM) FROM LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40 REGARDING SOUTHERN CALIFORNIA EDISON COMPANY RECORDS** on the interested parties in this action by enclosing the document(s) in a sealed envelope addressed as follows:

- ☐ BY MAIL: I am "readily familiar" with this firm's practice for the collection and the processing of correspondence for mailing with the United States Postal Service. In the ordinary course of business, the correspondence would be deposited with the United States Postal Service at 333 South Hope Street, Los Angeles, California 90071 with postage thereon fully prepaid the same day on which the correspondence was placed for collection and mailing at the firm. Following ordinary business practices, I placed for collection and mailing with the United States Postal Service such envelope at Alston & Bird LLP, 333 South Hope Street, Los Angeles, California 90071.
- ☒ BY ELECTRONIC MAIL: By posting the document listed above to the Santa Clara Superior Court website: [www.scefiling.org](http://www.scefiling.org) regarding the ANTELOPE VALLEY GROUNDWATER matter.
- ☐ BY FEDERAL EXPRESS ☐ UPS NEXT DAY AIR ☐ OVERNIGHT DELIVERY: I deposited such envelope in a facility regularly maintained by ☐ FEDERAL EXPRESS ☐ UPS ☐ Overnight Delivery [specify name of service: ] with delivery fees fully provided for or delivered the envelope to a courier or driver of ☐ FEDERAL EXPRESS ☐ UPS ☐ OVERNIGHT DELIVERY [specify name of service:] authorized to receive documents at Alston & Bird LLP, 333 South Hope Street, Los Angeles, California 90071 with delivery fees fully provided for.
- ☐ BY FACSIMILE: I telecopied a copy of said document(s) to the following addressee(s) at the following number(s) in accordance with the written confirmation of counsel in this action.
- ☒ [State] I declare under penalty of perjury under the laws of the State of California that the above is true and correct.
- ☐ [Federal] I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 16, 2015, at Los Angeles, California

  
YOLANDA S. RAMOS