

Attachment 1



MARC A. LIECHTI



Marc A. Liechti

Lakeside County Water & Sewer Board Member
Certified Water and Wastewater System Operator
President

EDUCATION

Gewerbe Schule Rapperswil, Switzerland, 1985
Bachelor of Science in Underground and Surface Engineering
Certificate of Completion as a Chainman Southern California Joint Apprentice Committee
Certificate of Completion of Union Apprenticeship as Carpenter and Bricklayer
Wetland Delineator Program, Wetland Training Institute, Kalispell MT, 1994

REGISTRATION

Underground and Surface Engineering, Switzerland

Marc Liechti is our President and our Chief of Operations in water system management, and AutoCAD design. Marc is also a licensed water system operator and a civil designer. His strengths are his efficiency and the ability to translate our clients goals into workable designs. Marc provides construction inspection on many of our projects.

PROFESSIONAL MEMBERSHIPS

Glacier Park International Airport Board of Directors
Planning Committee for the Lakeside Community Council
Troutbeck Rise Homeowner's Association
Lakeside Incorporation Committee
Lakeside County Water and Sewer District Board Member
Flathead County Technical Advisory Board

RECENT PROJECTS

- Lakeside County Water & Sewer District, Sewer Extension, Lakeside, MT
- Wilderness Club Golf Course Community, Eureka, MT
- Indian Springs Golf Course Community, Eureka, MT
- Eureka Water System Improvements, Eureka, MT
- Hutton Ranch Plaza, Kalispell, MT
- Kalispell Industrial Center Water System Management, Kalispell, MT
- Humane Society of NW Montana, Kalispell, MT
- Majestic Multi-Events Center, Kalispell, MT
- Blackfeet Community College Master Plan, Browning, MT

WORK EXPERIENCE

| | |
|------------------------|---|
| 1998 to Present | APEC, Kalispell, MT |
| 1993 to 1998 | Billmayer Engineering Kalispell, MT |
| 1988 to 1993 | The Valcon Group Thousand Oaks, CA |
| 1985 to 1988 | Briner AG Hoch und Tiefbau Zurich, Switzerland |
| 1981 to 1985 | Gewerbe Schule Rapperswil, Switzerland |



Alpine Pacific Utilities
Assurant. Dependable. Safe.

JUSTIN D. AHMANN, P.E., CFM



JUSTIN D. AHMANN, P.E., CFM

Professional Engineer State of New Hampshire, No. 17663 PE
Professional Engineer State of Montana, No. 20369 PE
Professional Engineer State of North Dakota, No. PE-8819
Professional Engineer State of Virginia, No. 402046486
Professional Engineer Providence of Alberta, No. 182309
ASFPM Certified Floodplain Manager, No. US-13-07132
SWPPP Administrator, No. 0000501
Montana Certified Water 5AB & Wastewater Operator 2C, No. 8045
Town of Rexford Engineer

EDUCATION

Iowa State University, Bachelor of Science in Civil Engineering, 2005

Justin is our Chief Executive Officer with fifteen years of experience in utility management alongside the executive engineering teams of a Fortune 500 companies. Justin specializes in asset management and is responsible for infrastructure optimization and applications, including reliability engineering, forecasting, and capital budgeting. He provides us with an understanding of the infrastructure design, permitting, and construction. He has been a manager to water, sewer, and hydroelectric operators, performed project management to third party contractors, and executed all stages of mergers/acquisitions in structures with debt and equity members. Justin is a powerful force in the workplace and uses his positive attitude to make systems more productive. Justin is inspired daily by his wife and their five children — all boys but one. In his free time, Justin likes to hike, explore historical places, and is an Assistant Scout Master in Boy Scouts.

PROFESSIONAL MEMBERSHIPS

American Society of Civil Engineers
Flathead County West Valley Land Use Advisory Committee
City of Kalispell Impact Fee Committee (Secretary)
Flathead County Economic Development Authority (Port Authority)

AREAS OF EXPERTISE

- Water System Design and Analysis
- Wastewater Disposal System Design and Analysis
- Commercial Site Development
- Construction Management
- Water Beneficial Use Permitting
- Environmental Permitting

WORK EXPERIENCE

| | |
|-----------------|---|
| 2015 to Present | Alpine Pacific Utilities, Somers, Montana |
| 2012 to 2019 | APEC, Inc. Kalispell, Montana |
| 2010 - 2012 | Golder Associates. Richmond, Virginia |
| 2007- 2010 | HGM Associates, Council Bluffs, Iowa |
| 2004- 2007 | Union Pacific Railroad, Omaha, Nebraska |

Attachment 2

Buckingham Park Water District

2880 Eastlake Drive
Kelseyville, CA 95451-9031

Telephone: 707-279-8568

Office Hours:
Mon - Fri 9AM - 4PM
Contact Info:
BPWD@gmail.com
(707) 223-4130

| ACCOUNT # | CUSTOMER NAME | | RATE | TELEPHONE NUMBER | SERVICE ADDRESS | |
|---|------------------|--|---|---|-----------------|----------------|
| 0001 | Sample Name Here | | 3 | 707-781-0000 | 203 Main Street | |
| Service | | Number | Meter Readings | | Usage in | CHARGES |
| From | To | Days | Previous | Current | Gallon | |
| 01/31/2024 | 02/28/2024 | 29 | 346647 | 346920 | 273.0 | |
| Water | | | Water | | | |
| 1 - 9999999 @ 0.0363 | | end 9.91 | | | | |
| | | 9.91 | CIP Reserve Fee | | | 9.91 |
| | | | Base Rate | | | 23.00 |
| | | | | | | 83.93 |
| | | | PREVIOUS BALANCE/CREDIT | | | 122.44 |
| | | | LATE FEE | | | 15.00 |
| Last Payment received was \$10.00 on 02/15/2024 | | | | | | |
| Your Account is PAST DUE | | | | | | |
| Pay by due date to avoid shut off | | | | | | |
| COMPARISONS | Days of Service | Total Usage | Avg for all customers this period (Gal/day) | Due by 04/07/2024 | | \$254.28 |
| | | | 9.4 | | | |
| Current Billing Period | 29 | 273.0 | Your avg daily usage this period (Gal/day) | On/After 04/07/2024 | | \$269.28 |
| | | | 9.4 | | | |
| Previous Billing Period | N/A | N/A | Your average cost per Gallon | Aging: 1 Month 2 Month 3 Month 4+ Month | | |
| | | | 0.04 | 137.44 | | |
| Same Period Last Year | N/A | N/A | | RATE SCHEDULES ARE AVAILABLE UPON REQUEST | | |
| RATE CODE DESCRIPTIONS | | ATTENTION: All payments recd after the close of last business day of the month will be delinquent and a \$15 Carry Charge / Late Fee will apply. | | Please be on the lookout for leaks | | |
| 01: Residential | | | | If this bill is not paid by 04/07/2024 | | |
| 02: Water | | | | a late payment penalty of \$15.00 | | |
| 03: Comm 1" | | | | will be added to your bill | | |
| 04: Comm 1.5" | | | | | | |
| 05: Residential 1" w/ Water Trash | | | | | | |
| 06: Residential 1" Water Only | | BACKFLOWS ARE TO BE TESTED BY JUNE 30th. | | | | |

Please detach and return with your payment Make Checks Payable to: Buckingham Park Water Dist

☐ I would like to go paperless. Here is my email address: _____



| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------------|------------|------------|
| 0001 | 04/07/2024 | \$254.28 |
| Billing Date | Rate Code | Meter # |
| 03/07/2024 | 3 | 20409 |
| Invoice#: 0001XKfQ7y071 | | |

WATER BILL

Sample Name here
1234 Drive

Kelseyville, CA 95451



Buckingham Park Water District

2880 Eastlake Drive
Kelseyville, CA 95451-9031

Telephone: 707-279-8568

Office Hours:
Mon - Fri 9AM - 4PM
Contact Info:
BPWD@gmail.com
(707) 223-4130

| ACCOUNT # | CUSTOMER NAME | | RATE | TELEPHONE NUMBER | SERVICE ADDRESS | | |
|---|--------------------|--|---|---|-----------------|----------------|------|
| 0001 | Customer Name Here | | 3 | 707-781-0000 | 203 Main Street | | |
| Service | | Number | Meter Readings | | Usage in | CHARGES | |
| From | To | Days | Previous | Current | Gallon | | |
| 01/31/2024 | 02/28/2024 | 29 | 346647 | 346920 | 273.0 | | |
| Water | | | Water | | | | 9.91 |
| 1 - 9999999 @ 0.0363 | | end 9.91 | | | | | 9.91 |
| CIP Reserve Fee | | | | | | 23.00 | |
| Base Rate | | | | | | 83.93 | |
| PREVIOUS BALANCE/CREDIT | | | | | | 122.44 | |
| LATE FEE | | | | | | 15.00 | |
| Last Payment received was \$10.00 on 02/15/2024 | | | | | | | |
| Your Account is PAST DUE | | | | | | | |
| Pay by due date to avoid shut off | | | | | | | |
| COMPARISONS | Days of Service | Total Usage | Avg for all customers this period (Gal/day) | Due by 04/07/2024 | | \$254.28 | |
| Current Billing Period | 29 | 273.0 | 9.4 | On/After 04/07/2024 | | \$269.28 | |
| Previous Billing Period | N/A | N/A | 9.4 | Aging: 1 Month 2 Month 3 Month 4+ Month | | | |
| Same Period Last Year | N/A | N/A | Your average cost per Gallon | 137.44 | | | |
| | | | 0.04 | RATE SCHEDULES ARE AVAILABLE UPON REQUEST | | | |
| RATE CODE DESCRIPTIONS | | ATTENTION: All payments recd after the close of last business day of the month will be delinquent and a \$15 Carry Charge / Late Fee will apply. | | Please be on the lookout for leaks | | | |
| 01: Residential | | | | If this bill is not paid by 04/07/2024 | | | |
| 02: Water | | | | a late payment penalty of \$15.00 | | | |
| 03: Comm 1" | | | | will be added to your bill | | | |
| 04: Comm 1.5" | | | | | | | |
| 05: Residential 1" w/ Water Trash | | | | | | | |
| 06: Residential 1" Water Only | | BACKFLOWS ARE TO BE TESTED BY JUNE 30th. | | | | | |

Please detach and return with your payment Make Checks Payable to: Buckingham Park Water Dist
☐ I would like to go paperless. Here is my email address: _____



| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------------|------------|------------|
| 0001 | 04/07/2024 | \$254.28 |
| Billing Date | Rate Code | Meter # |
| 03/07/2024 | 3 | 20409 |
| Invoice#: 0001XKfQ7y071 | | |

WATER BILL

Customer Name Here
203 Main St
Los Angeles, CA 90010



Attachment 3

INDUSTRIAL SERVICE AGREEMENT

This Industrial Service Agreement (the “**Agreement**”) is entered into and made effective this 19 day of April in the year 2023 between Hydro Hooligans, a New Hampshire Limited Liability Corporation, here known as “Contractor”, having an address at 75 Somers Rd PO Box 474 Somers, MT 59932, and Alpine Pacific Power & Water, a Delaware Corporation, here known as “Company”, having an address at 75 Somers Rd PO Box 474 Somers, MT 59932, each a “**Party**” and together the “**Parties**”.

RECITALS

- I. WHEREAS Contractor is an industrial field service provider with a work load that wishes to utilize the Company’s work load which includes labor, and usage of third party equipment, & consumables for technical diagnostics, special tooling, and repairs for on third party equipment (e.g. steam and hydro turbines);
- II. WHEREAS Contractor wishes to provide field services to third parties, at Company’s instruction, guidance, means and methods for exchange for financial payment accordance to the terms of this Agreement;
- III. WHEREAS, the Parties enter into this agreement with terms and conditions attached to herein.

NOW, THEREFORE, in consideration of the mutually binding Terms and Conditions, set forth herein, as well as for other good and valuable consideration, of delivered field services.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first written above by their respective officers thereunto duly authorized.

THE COMPANY



By: _____

Date: 4/27/2023

Print Name: Justin Ahmann, Manager

Company: Alpine Pacific Power & Water, LLC

THE CONTRACTOR



By: _____

Date: 4/27/2023

Justin Ahmann, Manager

Hydro Hooligans, LLC

TERMS AND CONDITIONS

Changes in the Scope of Work:

CONTRACTOR will invoice the COMPANY according to the CONTRACTOR'S Professional Service Rates for any work that is required above and beyond the scope of work agreed to in a written or verbal contract. These scope changes may result from the COMPANY asking the CONTRACTOR to make changes or revisions to a product after it has been completed as final. In addition, when design criteria changes at the COMPANY'S request or the request of a COMPANY'S representative, or additional information required by the regulatory agencies involved due either to changes in policy or project understanding, the services provided to accommodate these changes will be invoiced "in addition to" any agreed upon fees for a project.

COMPANY acknowledges that if additional construction / construction cost becomes necessary as a result of project omissions or changes, the increase in cost shall be the sole responsibility of the COMPANY. CONTRACTOR will be responsible for the design of said changes in accordance with the stated fees within this agreement. The COMPANY and CONTRACTOR acknowledge that unforeseen changes may cause final construction and engineering costs of the project to exceed the initial project cost estimates. The COMPANY agrees to set aside sufficient funds as a contingency reserve to be used, as required, to cover any such increased project costs.

Construction Cost Estimates:

Contractor may prepare cost estimates for the COMPANY on a basis of experience and judgment, but since CONTRACTOR has no control over market conditions or bidding procedures, CONTRACTOR cannot warrant bids, services furnished by others or ultimate construction costs will not vary from these cost estimates.

Subcontractors, Fees, Advanced Expenses:

Unless specifically stated otherwise, the COMPANY will be responsible for any subcontractor fees, subcontractor fees, review fees, permit fees, and any other fees advanced by the CONTRACTOR at the actual cost. This responsibility will include all fees advanced by the CONTRACTOR.

Payment in Default:

Payment default for more than thirty (30) days from the date of an invoice will be considered a breach of agreement and may result in the termination of our services. In the event that a lawsuit or collections action is instituted to retrieve any past due fees, the venue will be Hillsborough County, New Hampshire, the laws of New Hampshire will be the basis of legal interpretation, and the COMPANY concurs that the COMPANY will be responsible for the attorneys fees and any other fees advanced to secure payment. If the COMPANY requests deferred payments, the past due balance will incur monthly interest charges at the rate of 15% per annum or 1.25% per month.

Marketing:

CONTRACTOR may wish to utilize the COMPANY'S project for marketing purposes. This may include taking photographs for brochures, proposals or other promotional uses and/or placing sign(s) on your project site during construction. Signing this constitutes permission to utilize the COMPANY'S project for marketing purposes as stated.

Termination of Services:

In the event that the COMPANY or the CONTRACTOR wishes to terminate services, notice must be sent in writing. The CONTRACTOR will immediately stop work upon receipt of a termination of services notice from the OWNER. Upon service termination, the COMPANY will be responsible for all fees incurred by the CONTRACTOR prior to the receipt of such notice, along with all unbilled time spent providing Professional Services (fees may be expressed in actual hours, or a percentage of a fixed fee agreement). Fees incurred by the CONTRACTOR, prior to the receipt of a termination notice, will be billable up to 60 days following receipt of the notice to allow for billing times of sub-Contractors and other vendors.

Liability:

The COMPANY agrees to limit and defend CONTRACTOR'S liability to the COMPANY and all construction contractors and subcontractors on the project, due to CONTRACTOR'S professional negligent acts, errors or omissions for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any related to the project or this agreement such that the total aggregate liability of the CONTRACTOR to all those named shall not exceed CONTRACTOR'S total fee for services rendered on this project.

Warranty:

CONTRACTOR shall be responsible, to the level of competency presently maintained by other practicing professional providing the same type of services in COMPANY'S community, for the professional and technical soundness and other services and materials furnished under this agreement. CONTRACTOR makes no other warranty, express or implied.

Dispute Resolution:

Prior to filing a lawsuit, both the COMPANY and the CONTRACTOR agree to meet at the CONTRACTOR'S office up to three separate times in order to reach an agreement or remedy for any wrong that was done by either party during the course of doing business. This meeting process will be mandatory unless a signed intent to proceed directly into litigation is signed by both the CONTRACTOR and the COMPANY. This dispute resolution process will not be applicable in collections actions by the CONTRACTOR (i.e.: payment in default by the COMPANY).

If litigation is agreed to, or necessary because of an unresolved dispute, the COMPANY and the CONTRACTOR agree that the venue will be New Hampshire, and the laws of New Hampshire will be the basis of legal interpretation. If the COMPANY files a lawsuit, and the CONTRACTOR is found innocent, not guilty, or otherwise blameless in the lawsuit, the COMPANY concurs that the COMPANY will be responsible for the attorneys' fees and any other fees advanced by the CONTRACTOR as a defense against the lawsuit and vis-a-vis.

2024 Professional Services and Equipment

In-house Expenses:

| | | | |
|---------------------------|-------|----------------------------|-----------------------|
| • Water Operator | \$85 | • Mileage | \$0.67/mile |
| • Technician I | \$100 | • Welding wire | \$13/lb |
| • Electrician I | \$125 | | |
| • Diving May 1-Sept 30 | \$95 | • Fabrication | \$200/day + materials |
| • Diving Oct 1 – April 30 | \$190 | | |
| • Welding Technician I | \$85 | • Black & White 11 x 17 | \$0.20 |
| • Welding Technician II | \$75 | 8.5 x 11 | \$0.10 |
| • 2-Man Survey Crew | \$160 | • Laser Alignment | \$1,200/day |
| • Administration | \$60 | | |
| • Expert Witness | \$165 | • Submersible drone/camera | \$40/day |

Fixed Fees: Upon your request, Hydro Hooligans, LLC may offer a fixed fee pricing contract for certain scope of work items (at our discretion). Please contact us to arrange for a fixed fee contract.

Other fees: Hydro Hooligans, LLC will invoice for any fees advanced for services that include, but are not limited to the following: outside copy charges, drilling contractor, test pit excavation contractor, sub-consultant, lodging, meals, and equipment rental. Project costs advanced by Hydro Hooligans, LLC will be invoiced at their actual cost.

NOTES:

1. Rates are revised yearly. Fees will be based on rates in place at time of invoicing.
2. Projects will be invoiced monthly with final billing upon completion.
3. Invoices past 30 days will be assessed a finance charge of 1.25% per month.

Attachment 4

WELCOME TO ALPINE PACIFIC

To log into your account,
please choose from the below choices.

APK

Kookoosint

APU

Glacier Ranch

APW

Williams

FLATHEAD

Flathead

FOX

Fox

JEFFERSON

Jefferson

OPERATORS

New Customer?

If you're a new customer please click the button below that's associated to your homes location.

APK

Kookoosint

FOX

Fox

APW

Williams

APU

Glacier Ranch

Electronic Debit Authorization

If you would prefer to have us withdrawl your monthly water/sewer payments directly from your checking account, please click the button below to complete our form.

[Click Here](#)

Change of Ownership

In the event that you have sold your home, please click the button below to notify us and update your mailing information.

[Click Here](#)





Glacier Ranch Water

View information about the water at Glacier Ranch.

[Click Here](#)

Billing Questions:

406.393.2126

Water/Sewer Issues:

406.393.2126

Mailing Address:

PO Box 474
Somers, MT 59932



ALPINE PACIFIC UTILITIES

ELECTRONIC DEBIT AUTHORIZATION

I authorize you and the financial institution listed below to initiate electronic entry from my:

Please select account type: *

- ☐ Checking Account
☐ Savings Account

The deduction will be on the 1st day of every month. I understand the Company will notify me in writing 10 days prior to any transaction that exceeds the agreed upon deduction amount by \$0.01

The deduction amount: *

ex: 23

The authorization is to remain in full force and effect until the Company has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to set on it.

Address *

ALPINE PACIFIC UTILITIES

CHANGE OF OWNERSHIP

Your Name *

First Name

Last Name

Your Email *

example@example.com

Your Phone Number *

Area Code

-

Phone Number

New Owner Name:

First Name

Last Name

CURRENT ADDRESS:

Address *

Street Address

SIGN UP REQUEST



Flathead Utility Company
Providing for you.

TO VIEW AND PAY YOUR BILL:

Please enter your information into the fields below and click NEXT to continue creating your account.

Name *

Account Number *

BACK

NEXT



powered by **Intuity**

[Terms of use](#)

Attachment 5



State of New Hampshire

Department of State

2024 ANNUAL REPORT

Filed
Date Filed: 1/4/2024
Effective Date: 1/4/2024
Business ID: 905803
David M. Scanlan
Secretary of State

| | |
|---------------------|---|
| BUSINESS NAME: | HYDRO HOOLIGANS, LLC |
| BUSINESS TYPE: | Domestic Limited Liability Company |
| BUSINESS ID: | 905803 |
| STATE OF FORMATION: | New Hampshire |

| CURRENT PRINCIPAL OFFICE ADDRESS | CURRENT MAILING ADDRESS |
|--|--|
| 202 Onset Rd Bennington, NH, 03442, USA | 202 Onset Rd Bennington, NH, 03442, USA |

| REGISTERED AGENT AND OFFICE |
|---|
| REGISTERED AGENT: Reuven Aucoin |
| REGISTERED AGENT OFFICE ADDRESS: 202 Onset Rd Bennington, NH, 03442, USA |

| PRINCIPAL PURPOSE(S) | |
|--------------------------------|----------------|
| NAICS CODE | NAICS SUB CODE |
| OTHER / 23-Construction | |

| MANAGER / MEMBER INFORMATION | | |
|------------------------------|---|----------------|
| NAME | BUSINESS ADDRESS | TITLE |
| Reuven Aucoin | 202 Onset Rd, Bennington, NH, 03442, USA | Manager |

I, the undersigned, do hereby certify that the statements on this report are true to the best of my information, knowledge and belief.

Title: **Manager**

Signature: **Reuven Aucoin**

Name of Signer: **Reuven Aucoin**



State of New Hampshire

Department of State

Filed
Date Filed : 07/07/2022 12:21:00 PM
Effective Date : 07/07/2022 12:21:00 PM
Filing # : 5822025 Pages : 2
Business ID : 905803
David M. Scanlan
Secretary of State
State of New Hampshire

Form LLC-1
RSA 304-C:31

CERTIFICATE OF FORMATION NEW HAMPSHIRE LIMITED LIABILITY COMPANY

THE UNDERSIGNED, under the New Hampshire Limited Liability Company Laws submits the following certificate of formation:

FIRST: The name of the limited liability company is:

HYDRO HOOLIGANS, LLC

Principal Business Information:

Principal Office Address:

| | | | |
|---------------------|-------------------|-----------|--------------|
| <u>202 Onset Rd</u> | <u>Bennington</u> | <u>NH</u> | <u>03442</u> |
| (no. & street) | (city/town) | (state) | (zip code) |

Principal Mailing Address (if different):

| | | | |
|---------------------|-------------------|-----------|--------------|
| <u>202 Onset Rd</u> | <u>Bennington</u> | <u>NH</u> | <u>03442</u> |
| (no. & street) | (city/town) | (state) | (zip code) |

Business Phone: 6036800309

Business Email: aucoinreuve@gmail.com

☒ Please check if you would prefer to receive the Annual Report Reminder Notice by email.

SECOND: Describe the nature of the primary business or purposes (and if known, list the NAICS Code and Sub Code):

23-Construction -

THIRD: The name of the limited liability company's initial registered agent is:

Reuven Aucoin

The complete address of its registered office (agent's business address) is:

| | | | |
|---------------------|-------------------|-----------|--------------|
| <u>202 Onset Rd</u> | <u>Bennington</u> | <u>NH</u> | <u>03442</u> |
| (no. & street) | (city/town) | (state) | (zip code) |

FOURTH: The management of the limited liability company is vested in a manager or managers.

The period of its duration is: Perpetual

Manager/Member Information:

| Name | Title | Address |
|----------------------|----------------|---|
| <u>Reuven Aucoin</u> | <u>Manager</u> | <u>202 Onset Rd, Bennington, NH, 03442, USA</u> |

Title: Manager
Signature: Reuven Aucoin
Name of Signer: Reuven Aucoin
Date signed: 05/23/2022

Note: The sale or offer for sale of membership interests of the limited liability company will comply with the requirements of the New Hampshire Uniform Securities Act (RSA 421-B). The membership interests of the limited liability company: 1) have been registered or when offered will be registered under RSA 421-B; 2) are exempted or when offered will be exempted under RSA 421-B; 3) are or will be offered in a transaction exempted from registration under RSA 421-B; 4) are not securities under RSA 421-B; OR 5) are federal covered securities under RSA 421-B. The statement above shall not by itself constitute a registration or a notice of exemption from registration of securities within the meaning of sections 448 and 461(i)(3) of the United States Internal Revenue Code and the regulation promulgated thereunder.

* Must be signed by a manager; if no manager, must be signed by a member.

DISCLAIMER: All documents filed with the Corporation Division become public records and will be available for public inspection in either tangible or electronic form.