

L.O. LYNCH

Quality Wells and Pumps, Inc.

Mud & Air Drilling • Well Cleaning • Repairing • Design • Construction

Contractors License
No. 740155

856 W. Seventh St.
San Jacinto, CA 92582

951-654-7724 Toll Free 888-654-7724 Fax 951-654-2060



PAID
11/15/2017

INVOICE

Date	Invoice #
11/10/2017	14595

Bill To	Ship To
Les Tresors LLC [REDACTED] Dusty Trail Hemet, CA	[REDACTED] Dusty Trail Hemet, CA APN# 571-270-051

S.O. No.	P.O. No.	Terms	Due Date	Project
			11/10/2017	

Item	Description	Invoiced	U/M	Amount
Lump Sum Contract	ump Sum Contract			0.00
Move in charge	ov in charg			4,000.00
Air Method	AIR Me hod Dril i g - D pt of 5 0F at \$1 .00 per f ot, 6 1/2" dia eter bo e			7,500.00
Air Method	AIR M thod Dri l ng - ep h of 50FT (0 FT - 7 0FT) at \$ 7.0 per o t, 6 1/2" dia eter bore			4,250.00
SDR 17 PVC Casin...	30 T of 4 1/2 S R 1 PVC C si g at 7.2 per foot	1	ea	3,117.50
SDR 17 Perf PVC ...	32 FT of -1/ " DR 7 PVC Perfo ation as ng at \$8 00 per f ot	1	ea	2,560.00
Sanitary conductor ...	0FT of 13" D amet r Ho e with 8 5/8" x .188 sanitary co duct r pi e with be tonit rout @ \$60 00 per f o			2,400.00
Note	Note Total D scou t 400 n move i			0 00
Permit Fee	Per it Fee Co nty of Ri erside Dep rtment of Envir nmenta ealth - o estic - \$513.06.			5 3.06

In the event that damage to the well is done after installation of a pump from any other person or company than L.O. Lynch, Inc., Lynch will not be held responsible. L.O. Lynch is not responsible for damage due to negligence, vandalism, or any acts of God, including severe weather, fire, freezing or earthquakes.

I any l ga action or proceed ng ri in out of r elat ng to th s ontract is brough by e ther p rty to thi Co tract, the preva ling pa ty will e ntitled to r cei e fro the o he party, n addition o any o her eli f hat may e g anted, the reasonable attor eys' f es, costs, a d expens s ncurred i t e action or pr cee ing by the prevailing party.

Total	\$24,340.56
Payments/Credits	-\$24,340.56
Balance Due	\$0.00

MasterCard, Visa, Discover & American Express accepted. When mailing payment please send to L O Lynch Quality Wells & Pumps, Inc, P. O. Box 1779, San Jacinto, CA 92581

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PAID
11/28/2017

INVOICE

Date	Invoice #
11/28/2017	14624

Bill To	Ship To
Les Tresors LLC [REDACTED] Dusty Trail Aguanga, CA	[REDACTED] Dusty Trail Aguanga, CA APN# 571-270-051

S.O. No.	P.O. No.	Terms	Due Date	Project
16743			11/28/2017	

Item	Description	Invoiced	U/M	Amount
LUMP SUM CON...	LUMP SUM CONTRACT	1		0.00
CONDITION3	CONDITIONS: 10 GPM 0 PSI PUMP SET @ 700 FT INT STORAG TANK	1		0.00
L10S4G	10GP 2H S PUM END	1	ea	2,616.00
M4G02	4 2H 230 1P MOTOR	1	ea	1,725.00
DCB4G02	2H 230 DELUX CONTRO BOX	1	ea	1,323.00
PTEC	FRANKLI PUMP-TE CONTROL	1	ea	781.00
PB20X24	PANE BOARD	1	ea	450.00
PK0	PLUM KI FO DISCHARG O DOMESTI WELLS	1	ea	325.00
PVC05-DS	DR P PI E P C 1.2 " T C 20F . LENGTHS	700	ft	1,275.00
SCJ83	CAB E JACKET D 8 3 WI H GROUND	705	ft	1,328.15
SR251000	1/ " SAFE Y ROPE	705	ft	191.90
WS 8 X 1.25	STE L WE L SE L " X 1.25"	1	ea	325.00
MISCELANEOUS ...	MISCELLANEO S ELECTRIC	1	ea	400.00
WAR1	EXTEND D WARRANTY 5 YE R WARRAN PUMP ND MO OR O L -LA OR OR ADDITIONAL P RTS NOT INCLUDED	1		200.00
Enviro Fee	ENVIRONME TAL FEE	1		133.70
FREIGHT	FRE GHT CHARGE	1		437.3
LPI100	LABOR- UMP INSTALLATION	6	hr	1,200.00

<p>In the event that damage to the well is done after installation of a pump from any other person or company than L.O. Lynch, Inc., Lynch will not be held responsible. L.O. Lynch is not responsible for damage due to negligence, vandalism, or any acts of God, including severe weather, fire, freezing or earthquakes.</p>	Total
	Payments/Credits
	Balance Due

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INVOICE

Date	Invoice #
11/28/2017	14624

PAID
11/28/2017

Bill To	Ship To
Les Tresors LLC [REDACTED] Dusty Trail Aguanga, CA	[REDACTED] Dusty Trail Aguanga, CA APN# 571-270-051

S.O. No.	P.O. No.	Terms	Due Date	Project
16743			11/28/2017	

Item	Description	Invoiced	U/M	Amount
Payment Plan	Payment is due as follows: 10% upon acceptance of estimate; 40% upon commencement of job; balance due upon completion of job. Interest will begin to accrue at a rate of 1-1/2% per month on any balance not paid after the 10th day of invoice date.	1		0.00
CUSTOMER RES...	CUSTOMER RESPONSIBLE FOR WATER AND ELECTRICAL LINES TO SITE.	1		0.00
NOTE - PUMP EST	NOTE - THIS ESTIMATE IS BASED UPON CONDITIONS AFTER DRILLING	1		0.00

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If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party will be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

Total	\$12,711.10
Payments/Credits	-\$12,711.10
Balance Due	\$0.00

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856 W. Seventh St.
San Jacinto, CA 92582

951-654-7724 Toll Free 888-654-7724 Fax 951-654-2060



PAID
12/19/2017

INVOICE

Date	Invoice #
12/13/2017	14667

Bill To	Ship To
Les Tresors LLC [REDACTED] Dusty Trail Aguanga, CA	[REDACTED] Dusty Trail Aguanga, CA APN# 571-270-051

S.O. No.	P.O. No.	Terms	Due Date	Project
16755			12/13/2017	

Item	Description	Invoiced	U/M	Amount
LUMP SUM CON...	LUMP SUM CONTRACT	1		0.00
CONDITION2	CONDITIONS: 25 GPM @ 60 PSI FROM A 5000 GALLO STORAG TANK	1		0.00
STP5300	500 GALLO STORAG TAN POLY	1	ea	4,979.29
TANK DELIVERY	STORAG TAN DELIVER PE EAC TANK	1	ea	550.00
PB20X24	PANE BOARD	1	ea	665.00
AB22HM1F2EO	GOULD AQUABOOS I W/1H 25GBC1 230V/1PH INP T ODP	1	ea	2,319.00
TP2424211	2 "X 2 "X "TA K PAD	1	ea	233.00
PK1	PLU B K T F R BOOST RA D O E PRESSURE TANK	1	ea	275.00
FS3265	FL AT SWI CH 15 MP 0'P MP UP	1	ea	92.60
FS3259	FL AT SWI CH 15 MP 0'P MP DOWN	1	ea	92.60
FSW2230	FL AT SWI CH WEIGHT	2	ea	28.60
MISCELANEOUS ...	MISCELLANE US ELECTRIC	1	ea	265.00
Enviro Fee	ENVIRONMEN AL FEE	1		251.00
LPI100	LABOR-P MP INSTALLATION	8	hr	1,600. 0
Storage Tank Deposit	NO E A depo it equal ng he to al pr ce of ll stor ge tank on his esti at (\$ 497 . 9 is requ red pon acceptance.	1		0. 0
Note	ote: CUS OMER RESPON IBL FOR FLAT LEVE AR A FO TA K P D AND WATER AND ELE TRICA L NES T SIT . HIS I NOT A FIRE TANK			0.00

<p>In the event that damage to the well is done after installation of a pump from any other person or company than L.O. Lynch, Inc., Lynch will not be held responsible. L.O. Lynch is not responsible for damage due to negligence, vandalism, or any acts of God, including severe weather, fire, freezing or earthquakes.</p> <p>If any le al action r proce din a is ng out o rel ting to hi Contra t s brou ht by either party to t is on tract, t e pre aili g arty wil b entitl d to rec ive f om the ot er party i additio to an othe re ie that ma be granted, t e reasonab e att rneys' fee , costs, and expe se incurred in the action r roc eding by t e prevailing party.</p>	Total	\$11,351.09
	Payments/Credits	-\$11,351.09
	Balance Due	\$0.00

MasterCard, Visa, Discover & American Express accepted. When mailing payment please send to L O Lynch Quality Wells & Pumps, Inc, P. O. Box 1779, San Jacinto, CA 92581

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856 W. Seventh St.
San Jacinto, CA 92582



951-654-7724 Toll Free 888-654-7724 Fax 951-654-2060

INVOICE

Date	Invoice #
7/8/2019	16163

Bill To	Ship To
Les Tresors LLC [REDACTED]	[REDACTED] Dusty Trail Hemet, CA APN# 571-270-051

S.O. No.	P.O. No.	Terms	Due Date	Project
18170		Due on receipt	7/8/2019	

Item	Description	Invoiced	U/M	Amount
SERVICE CALL	SERVICE CALL	1		0.00
FS3265	FLOAT SWITCH 15AMP 20' PUMP UP	1	ea	86.59
Enviro Fee	ENVIRONMENTAL FEE	1		1.73
FREIGHT	FREIGHT CHARGE	1		6.06
LPS1001ST	LABOR-PUMP SERVICE SATURDAY RATE	1.5	hr	225.00
	CHECK OUT SYSTEM WELL WAS NOT WORKING AND THE SYSTEM HAD THE RIGHT POWER. WE CHECKED THE FLOAT SWITCH AND FOUND AN OPEN LINE SO WE REPLACED THE FLOAT SWITCH AND WELL STARTED WORKING FINE.			

In the event that damage to the well is done after installation of a pump from any other person or company than L.O. Lynch, Inc., Lynch will not be held responsible.
L.O. Lynch is not responsible for damage due to negligence, vandalism, or any acts of God, including severe weather, fire, freezing or earthquakes.

If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party will be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

Total	\$319.38
Payments/Credits	\$0.00
Balance Due	\$319.38

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P. O. Box 1779, San Jacinto, CA 92581

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INVOICE

Date	Invoice #
2/20/2020	16695

PAID
02/20/2020

Bill To	Ship To
Les Tresors LLC [REDACTED]	[REDACTED] 39115 Dusty Trail Hemet, CA APN# 571-270-051

S.O. No.	P.O. No.	Terms	Due Date	Project
18700		Due on receipt	2/20/2020	

Item	Description	Invoiced	U/M	Amount
SERVICE CALL	SERVICE CALL PLEASE CALL JUAN(husband)-951-499-8951	1		0.00
PVC05-DS	DROP PIPE PVC 1.25" T&C 20FT. LENGTHS	40	ft	102.00
SCJ83	CABLE JACKETED 8-3 WITH GROUND	40	ft	109.20
SK8CHD4	SPLICE KIT #8-4 WIRE CLEAR HEAVY DUTY	1	ea	30.00
TAPE-PW	TAPE 2" X 100' PIPE WRAP	1	ea	5.99
Enviro Fee	ENVIRONMENTAL FEE	1		4.94
FREIGHT	FREIGHT CHARGE	1		17.30
LPS1001ST	LABOR-PUMP SERVICE 1ST HOUR	1	hr	125.00
LPS100	LABOR-PUMP SERVICE	1.5	hr	165.00
	CHECK OUT SYSTEM WELL HAS SLOWED DOWN AND TRIPPED ON UNDER LOAD WE LOWER PUMP 40 FT NOW PUMP IS SETTING AT 540 FT. WE RAN IT AND IT IS STILL TRIPPING ON UNDER LOAD AND WE ARE SETTING ON BOTTOM OF WELL			

In the event that damage to the well is done after installation of a pump from any other person or company than L.O. Lynch, Inc., Lynch will not be held responsible.
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If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party will be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

Total	\$559.43
Payments/Credits	-\$559.43
Balance Due	\$0.00

MasterCard, Visa, Discover & American Express accepted. When mailing payment please send to L O Lynch Quality Wells & Pumps, Inc,
P. O. Box 1779, San Jacinto, CA 92581



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

STEVE VAN STOCKUM, DIRECTOR

01/31/2018

Les Tresors LLC
[REDACTED]

Re: Water well final for Well Permit 0027383

Dear Les Tresors LLC,

Based on available information, the well located at Dusty Trail & Colt in Hemet, CA with APN 571-270-051, can be expected to furnish potable water of adequate quality and quantity to meet applicable standards.

The sample results from the laboratory are enclosed. The chemical standards for fluoride, nitrates and total dissolved solids were met. The coliform bacteriological sample was also satisfactory (absent for total coliform and E.coli).

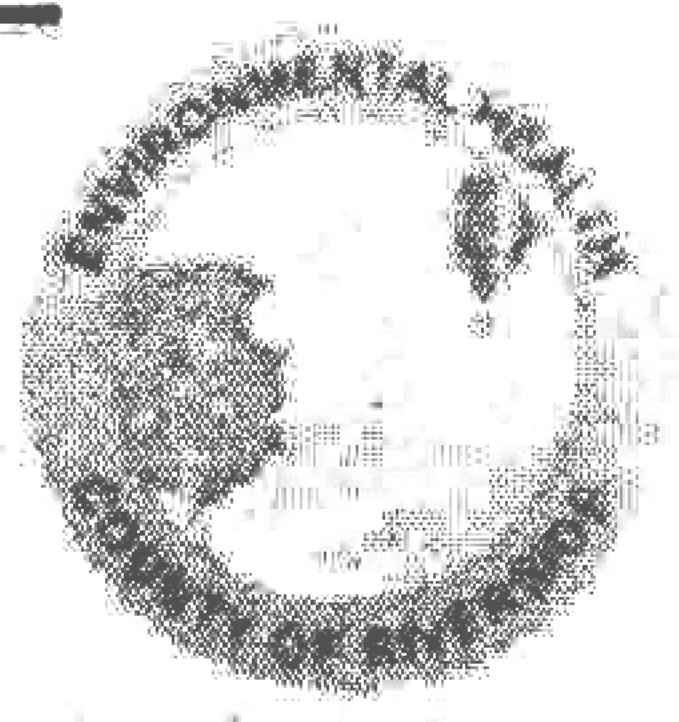
For your information; the maximum contaminant levels are: fluoride at 2.0 mg/L, nitrate at 10 mg/L, and total dissolved solids at 1000 mg/L. Coliform bacteria must not be detected.

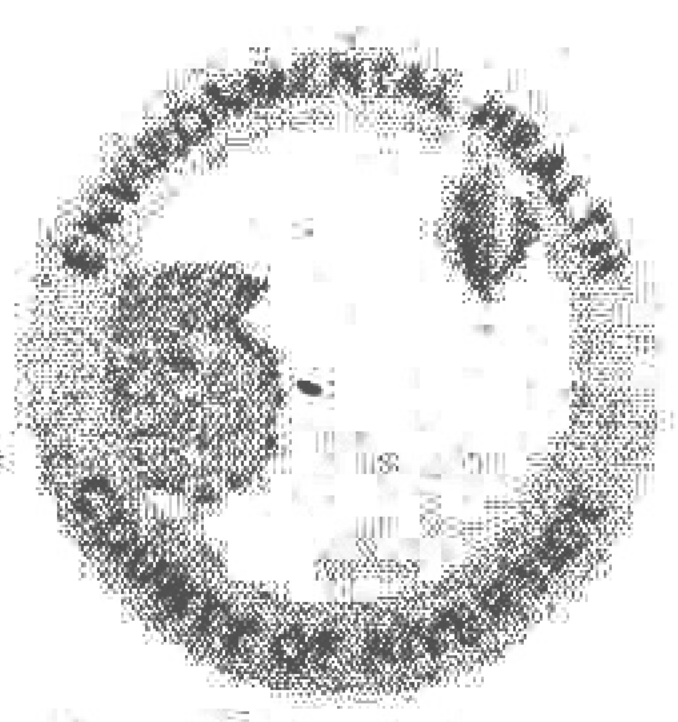

This Department is providing final clearance on Well Permit 0027383. This clearance is based on information available at this time and should not be construed as a certification or guarantee that the well will continue to furnish an adequate quantity of potable water in the future.

If you have any questions regarding this matter, please call me at (951) 955-8980.

Sincerely,

David E. Ciudad Real

		County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH www.rivcoeh.org	
WELL DRILLING PERMIT		WP#:	WP0027383
ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.		Approved Date :	11/02/2017
		Expiration Date :	05/02/2018
		Fee \$:	503.00 (Non-refundable)
This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force. (This <u>is not</u> a permit to operate a water system.)			
APN:	571-270-051	Sec.	22 : T 7S : R 1E
PERMIT DESCRIPTION :	Well Permit - Individual		
PHYSICAL ADDRESS/LOCATION OF WELL :	Dusty Trail & Colt Hemet, CA		
OWNER :	Les Tresors LLC 1506 E. 25th St. Los Angeles CA 90011		
	DRILLER : L.O. Lynch Quality Wells & Pumps Inc. COUNTY REGISTRATION # : PI000002 PHONE # : (951) 564-7724		
<small>Note: It is the owner's responsibility to verify that a Driller's C-37 license is current with the California Contractors State Licensing Board. Rpt. 5556, ver. 08/15.</small>			
<small>Distribution: Environmental Health : Owner: Well Driller: Consultant</small>			

		County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH www.rivcoeh.org	
WELL DRILLING PERMIT		WP#:	WP0027383
ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.		Approved Date :	11/02/2017
		Expiration Date :	05/02/2018
		Fee \$:	503.00 (Non-Refundable)
This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force. (This <u>is not</u> a permit to operate a water system.)			
APN:	571-270-051	Sec.	22 : T 7S : R 1E
PERMIT DESCRIPTION :	Well Permit - Individual		
PHYSICAL ADDRESS/LOCATION OF WELL :	Dusty Trail & Colt Hemet, CA		
OWNER :	Les Tresors LLC 		
	DRILLER : L.O. Lynch Quality Wells & Pumps Inc. COUNTY REGISTRATION # : PI000002 PHONE # : (951) 564-7724		
<small>Note: It is the owner's responsibility to verify that a Driller's C-37 license is current with the California Contractors State Licensing Board. RPL 5555, ver. 06/16</small>			
<small>Distribution: Environmental Health : Owner: Well Driller: Consultant</small>			