

Exhibit X - September 2014 eSMR_Summary for Late Submittal
eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:25:52 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for September 2014

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash: [REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:25:48
Certifier Executed At: N/A

Confirmation Number: 20150616-072548-1286601

eSMR_Summary

eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:24:54 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for October 2014

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash: [REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:24:49
Certifier Executed At: N/A

Confirmation Number: 20150616-072449-1286602

eSMR_Summary

eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:30:38 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for November 2014

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash:
[REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:30:34
Certifier Executed At: N/A

Confirmation Number: 20150616-073034-1286603

eSMR_Summary

eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:32:17 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for December 2014

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash:
[REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:32:13
Certifier Executed At: N/A

Confirmation Number: 20150616-073213-1286604

eSMR_Summary

eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:33:16 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for January 2015

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash: [REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:33:12
Certifier Executed At: N/A

Confirmation Number: 20150616-073312-1286611

eSMR_Summary

eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:34:06 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for February 2015

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash:
[REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:34:02
Certifier Executed At: N/A

Confirmation Number: 20150616-073402-1286612

eSMR_Summary

eSMR Summary Text File - Auto-generated by CIWQS on Tue Jun 16 07:35:15 PDT 2015

Name of Report: Monthly SMR (MONNPDES) report for March 2015

Certifier Username: [REDACTED]
Certifier User Party ID: [REDACTED]
Certifier User Party Name: Peter Ormand
Certifier Password Hash: [REDACTED]

Certifier Name: Peter M Ormand
Certifier Title: owner
Certifier Executed On: 06/16/2015 - 07:35:12
Certifier Executed At: N/A

Confirmation Number: 20150616-073512-1286613