Limited Liability Company (LLC) Statement of Members

(Government Code Section 84109)

1. LLC Information

LEGAL NAME OF LIMITED LIABILITY COMPANY: Niagara Bottling, LLC
NAME OF RESPONSIBLE OFFICER OR PRINCIPAL OFFICER: Brian Hess
PRINCIPAL/RESPONSIBLE OFFICER PHONE #: (909) 230-5000
PRINCIPAL/RESPONSIBLE OFFICER EMAIL: bhess@niagarawater.com
LLC STREET ADDRESS: 1440 Bridgegate Drive
CITY: Diamond Bar
STATE: CA
ZIP CODE: 91765
LLC MAILING ADDRESS (IF DIFFERENT):
CITY:
STATE:
ZIP CODE:
NAME OF COMMITTEE:
Niagara Bottling, LLC
COMMITTEE STREET ADDRESS: 1440 Bridgegate Drive
CITY:
STATE:
ZIP CODE:
COMMITTEE MAILING ADDRESS (IF DIFFERENT):
CITY:
STATE:
ZIP CODE:

2. Members (If any members are other LLCs, further disclosure is required in Part 3.)

FULL NAME

MEMBERSHIP TYPE

DATE OF CAPITAL CONTRIBUTION
(MONEY COMPLETE IF MEMBER HAS MET CAPITAL CONTRIBUTION THRESHOLD)

CUMULATIVE CAPITAL CONTRIBUTIONS TO LLC

PERCENTAGE OWNERSHIP INTEREST

Peykoff Legacy Trust FBO Andrew Dimitri Peykoff, II
- MEMBERSHIP 10% OR GREATER
- CAPITAL CONTRIBUTIONS $10,000 OR MORE

Niagara Drinking Waters, Inc.
- MEMBERSHIP 10% OR GREATER
- CAPITAL CONTRIBUTIONS $10,000 OR MORE

3. Names of Member LLCs Listed in Part 2

NAME OF LLC LISTED IN PART 2

FULL NAMES OF MEMBERS

4. Verification

I have used all reasonable diligence in preparing this Statement. I have reviewed this Statement and, to the best of my knowledge, the information contained in it is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

7/15/2022

Signed by:

[Signature]

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FFPC Form 100 (Nov/2021)
FFPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)