

Law Office of Richard A. Finnigan
2112 Black Lake Blvd. SW
Olympia, WA 98512

Invoice submitted to:
Mr. Derek Dorland
Iliad Water Services, Inc.
PO Box 20098
Seattle, WA 98102

March 01, 2016

Invoice #24113

Professional Services

	<u>Amount</u>
<u>General</u>	
2/4/2016 RAF Exchange emails on merger; telephone call with Mr. Dorland.	84.00
2/28/2016 RAF Review water systems list; email Mr. Dorland; check Secretary of State web site on systems.	140.00
2/29/2016 RAF Research system ownership.	84.00
SUBTOTAL:	[308.00]
For professional services rendered	\$308.00
Interest on overdue balance	\$37.91
Total amount of this bill	\$345.91
Previous balance	\$5,323.00
Balance due	\$5,668.91

This statement reflects services rendered through February 29, 2016, and payments received through February 29, 2016.

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 APR 04 2016
 BY: _____

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Invoice submitted to:
 Mr. David Dorland
 Iliad Water Services, Inc.
 1107 S. Bailey Street
 Seattle, WA 98108

April 01, 2016

Invoice #24154

WATER SYSTEM SPLIT FOR REGULATED SYSTEMS

Professional Services

General

Amount

3/1/2016	RAF	Conference with Mr. David Dorland; send information on affiliated interest; draft letter to WUTC.	280.00
3/17/2016	RAF	Review issues for WUTC; email Mr. Dorland (two times).	140.00
3/29/2016	RAF	Review issues with WUTC; research; suggest possible course of action; study systems list; check Secretary of State web site.	420.00
3/30/2016	RAF	Review system ownership; draft documents for transfer of systems.	280.00
3/31/2016	RAF	Work on documents.	84.00
SUBTOTAL:			[1,204.00]
For professional services rendered			\$1,204.00
Previous balance			\$5,668.91
3/7/2016	Payment - thank you. Check No. 1036		(\$5,668.91)
Total payments and adjustments			(\$5,668.91)
Balance due			\$1,204.00

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Invoice submitted to:
Mr. David Dorland
Iliad Water Services, Inc.
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Seattle, WA 98108

AS PEREA TO IWS SYSTEMS

May 02, 2016

Invoice #24172

Professional Services

	<u>Amount</u>
<u>General</u>	
4/4/2016 RAF Review documents; telephone call with Mr. Dorland.	112.00
4/13/2016 RAF Telephone call with Mr. Dorland regarding WUTC regulation and options.	84.00
4/14/2016 RAF Email Mr. Dorland with WUTC information; telephone call with Mr. Koopmans.	84.00
4/15/2016 RAF Redo Parkwood Bill of Sale.	56.00
SUBTOTAL:	[336.00]
For professional services rendered	\$336.00
Previous balance	\$1,204.00
4/27/2016 Payment - thank you. Check No. 1289	(\$1,204.00)
Total payments and adjustments	(\$1,204.00)
Balance due	<u>\$336.00</u>

This statement reflects services rendered through April 30, 2016, and payments received through April 30, 2016.

Law Office of Richard A. Finnigan
2112 Black Lake Blvd. SW
Olympia, WA 98512



Invoice submitted to:
Mr. David Dorland
Iliad Water Services, Inc.
1107 S. Bailey Street
Seattle, WA 98108

June 01, 2016

Invoice #24242



Professional Services

	<u>Amount</u>
<u>Rate Case</u>	
5/16/2016 RAF Review rate issues; email Mr. Dorland.	140.00
5/24/2016 RAF Review rate case spreadsheet.	84.00
5/26/2016 RAF Review rate workbook; telephone call with Mr. Dorland; telephone call with Mr. Ward; respond to questions about rates.	364.00
SUBTOTAL:	[588.00]
<u>General</u>	
5/26/2016 RAF Draft merger application.	140.00
5/27/2016 RAF Exchange emails on WUTC issues.	84.00
SUBTOTAL:	[224.00]
For professional services rendered	\$812.00
Previous balance	\$336.00
5/23/2016 Payment - thank you. Check No. 1313	(\$336.00)
Total payments and adjustments	(\$336.00)