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

March 01, 2016

Invoice #24113

**Professional Services** 

				Amount
	Gener	al		
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  Interest on overdue balance			\$308.00
				\$37.91
	Total a	amount of this bill	7	\$345.91
	Previo	us balance		\$5,323.00
	Balanc	e due		\$5,668.91

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



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

April 01, 2016

Invoice #24154

**Professional Services** 

General

WATER SYSTOM SPIT. FOR ABOUTATED **Amount** 3/1/2016 RAF Conference with Mr. David Dorland; send information on affiliated interest; draft letter to 280.00

		WUTC.	200.00
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
	SUBT	OTAL:	1,204.00]
	For pro	ofessional services rendered	\$1,204.00
	Previo	us balance	\$5,668.91
3/7/2016 Payment - thank you. Check No. 1036 (\$5,0			
	Total p	ayments and adjustments	(\$5,668.91)
	Balanc	e due	\$1,204.00



Invoice submitted to: Mr. David Dorland Iliad Water Services, Inc. 1107 S. Bailey Street Seattle, WA 98108 4 SPIEND TO ENS SYSTEMS

May 02, 2016

Invoice #24172

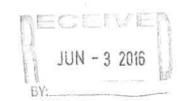
## **Professional Services**

				Amount	
	General				
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	
	SUBT	OTAL:	- -	336.00]	
	For professional services rendered			\$336.00	
	Previous balance			\$1,204.00	
4/27/2016 Payment - thank you. Check No. 1289			2.	(\$1,204.00)	
	Total payments and adjustments			(\$1,204.00)	
	Balan	ce due	~	\$336.00	

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

**Professional Services** 

Total payments and adjustments



(\$336.00)

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

June 01, 2016

Invoice #24242

				Amount
	Rate Case			
5/16/2016	RAF Review rate is:	sues; email Mr. Dorland.		140.00
5/24/2016	RAF Review rate ca	se spreadsheet.		84.00
5/26/2016		orkbook; telephone call with Mr. Dorland; telephone call with Mr. Ward; estions about rates.		364.00
	SUBTOTAL:		[	588.00]
	General			
5/26/2016	RAF Draft merger a	pplication.		140.00
5/27/2016	RAF Exchange ema	ails 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)