

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

July 01, 2016

Invoice #24306

Professional Services		<u>Amount</u>
<u>Rate Case</u>		
6/27/2016	RAF Email Mr. Dorland regarding rate case strategy.	84.00
SUBTOTAL:		[84.00]
<u>Marbello</u>		
6/14/2016	RAF Work on rate filing; exchange several emails.	420.00
6/17/2016	RAF Follow-up on customer notice; email WUTC Staff.	84.00
6/20/2016	RAF Exchange emails on Marbello.	84.00
6/30/2016	RAF Review data request; telephone call with Mr. Dorland; telephone call with Mr. Ward; file with WUTC.	140.00
SUBTOTAL:		[728.00]
<u>General</u>		
6/1/2016	RAF File items at WUTC.	84.00
6/6/2016	RAF Review data request; telephone call with Mr. Dorland; telephone call with Mr. Ward; exchange emails with Mr. Ward.	112.00
6/14/2016	RAF Review attachments and draft response to data requests; exchange emails.	140.00



Marbello

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Invoice submitted to:
Mr. David Dorland
Iliad Water Services, Inc.
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August 01, 2016

Invoice #24324

Professional Services

	<u>Amount</u>
<u>General</u>	
7/19/2016 RAF Review Staff question; email Mr. Dorland.	56.00
7/20/2016 RAF Telephone call with Mr. Ward; telephone call with Mr. Dorland; exchange emails regarding WUTC Open Meeting.	112.00
7/21/2016 RAF Attend and testify at WUTC meeting; email Mr. Dorland.	280.00
 SUBTOTAL:	 [448.00]
For professional services rendered	<u>\$448.00</u>
Previous balance	\$2,520.00
7/1/2016 Payment - thank you. Check No. 1345	(\$812.00)
Total payments and adjustments	<u>(\$812.00)</u>
 Balance due	 <u><u>\$2,156.00</u></u>

This statement reflects services rendered through July 31, 2016, and payments received through July 31, 2016.