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

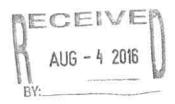
July 01, 2016

Invoice #24306

	Professional Services			
			-	Amount
	Rate Case			
6/27/2016	RAF	Email Mr. Dorland regarding rate case strategy.		84.00
	SUBT	OTAL:	[	84.00]
	Marbellow			
6/14/2016	RAF	Work on rate filing; exchange several emails.  Follow-up on customer notice; email WUTC Staff.		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
	SUBT	OTAL:	[	728.00]
	General			
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

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



August 01, 2016

Invoice #24324

**Professional Services** 

	Amount		
General			
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	\$448.00		
Previous balance	\$2,520.00		
7/1/2016 Payment - thank you. Check No. 1345			
Total payments and adjustments	(\$812.00)		
Balance due	\$2,156.00		

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