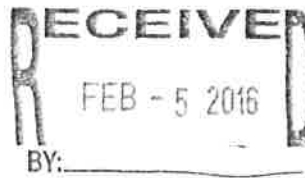


SOLMAR WATER SYSTEM INC.

PO BOX 1989
 SEQUIM, WA 98382



Invoice

Date	Invoice #
1/31/2016	4595

Sunland Shores

Bill To
ILIAD INC. PO BOX 20098 SEATTLE, WA 98102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/31/2016			

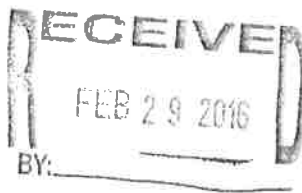
Quantity	Item Code	Description	Price Each	Amount
1	LABOR	Water system routine monthly management for Sunland Shores and Lowper distribute shut off notices and turn off service to 40 Allen Drive (house in foreclosure) Note: invoice # 4567 in the amount of \$434.00 is overdue Sales Tax	434.00 55.00 8.20%	434.00 55.00T 4.51
		<i>Lowper 12%</i>	<i>52.62</i>	<i>55.00</i>
			<i>107.62</i>	

Sunland

Total 927.51 ~~\$493.51~~

SOLMAR WATER SYSTEM INC.

PO BOX 1989
SEQUIM, WA 98382



Invoice

Date	Invoice #
2/26/2016	4624

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/26/2016			

Quantity	Item Code	Description	Price Each	Amount
	Iliad	Water system routine monthly management for Sunland Shores ✓ and Lowerper ✓	434.00	434.00
		<i>Lowerper 10% 52.08</i>		

Total	✓ \$434.00
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SOLMAR WATER SYSTEM INC.

PO BOX 1989
 SEQUIM, WA 98382



Invoice

Date	Invoice #
3/31/2016	4649

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/31/2016			

Quantity	Item Code	Description	Price Each	Amount
	Iliad	Water system routine monthly management for Sunland Shores and Lower	434.00	434.00
3	LABOR	leak repair in 687 Chelsamish meter box	55.00	165.00T
	PARTS	misc pvc parts and fittings	18.00	18.00T
		Sales Tax	8.20%	15.01
		<i>Lower 10%</i>		

Total			\$632.01
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SOLMAR WATER SYSTEM INC.

PO BOX 1989
SEQUIM, WA 98382



Invoice

Date	Invoice #
4/30/2016	4676

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

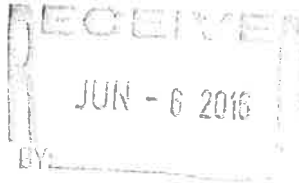
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/30/2016			

Quantity	Item Code	Description	Price Each	Amount
2	ILIAD LABOR	Water system routine monthly management for Sunland Shores and Lower weed eating around buildings at wellfield Sales Tax	434.00 55.00 8.40%	434.00 110.00T 9.24
		<i>Lower 12%</i>		

Total \$553.24

SOLMAR WATER SYSTEM INC.

PO BOX 1989
SEQUIM, WA 98382



Invoice

Date	Invoice #
5/31/2016	4706

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/31/2016			

Quantity	Item Code	Description	Price Each	Amount
	Iliad	Water system routine monthly management for Sunland Shores and Lower Invoice # 4676 in the amount of \$553.24 is overdue.	434.00	434.00

✓
52.08 Lower
381.92 Sunland

Total \$987.24 ~~\$434.00~~

SOLMAR WATER SYSTEM INC.

Invoice

PO BOX 1989
SEQUIM, WA 98382

Date	Invoice #
6/30/2016	4734

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/30/2016			

Quantity	Item Code	Description	Price Each	Amount
	Iliad	Water system routine monthly management for Sunland Shores and Lowper	434.00	434.00
1	LABOR	shut off notification at 687 Chelsamish, coordination with PUD and DOH regarding potential new customer service	55.00	55.00

Handwritten:

$$\begin{array}{r} 32.08 \\ 55 \\ \hline 107.08 \\ 381.92 \end{array}$$
 Lower

Handwritten: Sunland

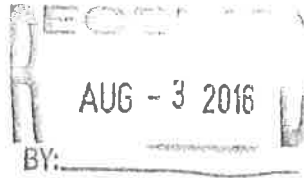
RECEIVED
BY: _____



Total			\$489.00
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SOLMAR WATER SYSTEM INC.

PO BOX 1989
 SEQUIM, WA 98382



Invoice

Date	Invoice #
7/31/2016	4765

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/31/2016			

Quantity	Item Code	Description	Price Each	Amount
	Iliad	Water system routine monthly management for Sunland Shores and Lowper	434.00	434.00
6	LABOR	leak repair and meter with meter setter installation at 61 Serpentine and weedeating around pumphouses	✓ 55.00	330.00T
	PARTS	meter, meter setter, meter box and misc. pvc, pex and brass fittings and piping to reconnect service	✓ 410.00	410.00T
1	LABOR	consumer confidence & Water use efficiency reports	55.00	55.00T
		invoice # 4734 in the amount of \$489.00 is past due Sales Tax	8.40%	66.78
		<i>12/1 - Lowper</i> <i>8-8/1 - Sunland</i>		<u>9,295.78</u>

Total *1,784.78* ~~\$1,295.78~~

SOLMAR WATER SYSTEM INC.

Invoice

PO BOX 1989
 SEQUIM, WA 98382

Date	Invoice #
8/31/2016	4789

Bill To
ILIAD INC. 1107 S Bailey St SEATTLE, WA 98108

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/31/2016			

Quantity	Item Code	Description	Price Each	Amount
	Iliad	Water system routine monthly management for Sunland Shores and Lower	434.00	434.00
2	LABOR	shut off water service at 31 Prince and partial digout at 11 Prince (do to multiple utility pedestals, direct burial underground power & tree root service valve needs to be accessed with VacTruck. Work scheduled with RJ Services)	55.00	110.00T
	Bacteria Testing	Bacteria Testing for Lower Water System (one sample required per year)	21.00	21.00T
		Sales Tax	8.40%	11.00

*Lower 12% 52.08
 381.92*



Total \$576.00