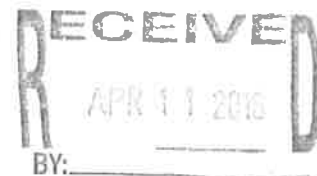




# ROMERO PARK P.S.

Columbia West Building  
155 - 108th Avenue NE, Suite 202  
Bellevue, WA 98004-5901

425-450-5000



April 06, 2016

Iliad, Inc.  
Attn: David Dorland, President  
1107 S. Bailey Street  
Seattle, WA 98108

In Reference to: Legal Services

E-mail address:

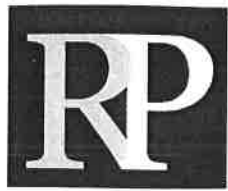
Client Code: **ILIA**

Invoice Number: **47883**

Please indicate Client Code and Invoice Number on checks.  
We accept American Express, Visa, and MasterCard.

### Professional Services

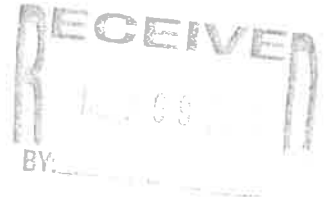
|               |                                                                                                                                      | <u>Hours</u> | <u>Amount</u> |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
|               | <u>ILIA 500 - General Legal</u>                                                                                                      |              |               |
| 3/30/2016 NS  | E124 Other: Copies/Fax/Postage.                                                                                                      |              | \$1.94        |
|               | SUBTOTAL:                                                                                                                            | [            | \$1.94]       |
|               | <u>ILIA 530 - Harrington</u> <i>stavis 11</i>                                                                                        |              |               |
| 3/21/2016 HTR | Exchange multiple e-mails with client and team regarding claim and needed information to proceed forward with collection activities. | 0.20         | \$85.00       |
|               | SP Search Judgments.                                                                                                                 | 0.10         | \$9.00        |
|               | KK Conduct research regarding status of claims. Exchange e-mails with C. Simmons regarding same.                                     | 0.20         | \$23.00       |
| 3/23/2016 SP  | Research banks. Work on letter. Exchange e-mails with C. Simmons regarding same.                                                     | 0.30         | \$27.00       |
| 3/24/2016 SP  | Work on demand letter. Prepare same for mailing.                                                                                     | 0.20         | \$18.00       |



# ROMERO PARK P.S.

Columbia West Building  
155 - 108th Avenue NE, Suite 202  
Bellevue, WA 98004-5901

425-450-5000



May 04, 2016

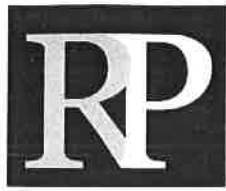
Iliad, Inc.  
Attn: David Dorland, President  
1107 S. Bailey Street  
Seattle, WA 98108

In Reference to: Legal Services  
E-mail address:  
Client Code: ILIA  
Invoice Number: 48036

Please indicate Client Code and Invoice Number on checks.  
We accept American Express, Visa, and MasterCard.

### Professional Services

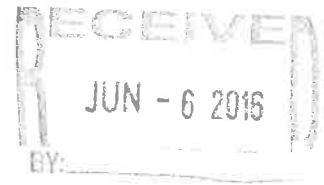
|                                                                                                                              | <u>Hours</u> | <u>Amount</u> |
|------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| <u>ILIA 500 - General Legal</u>                                                                                              |              |               |
| 4/27/2016 CMS Review new collection claim.                                                                                   | 0.80         | \$232.00      |
| SUBTOTAL:                                                                                                                    | [ 0.80       | \$232.00]     |
| <u>ILIA 530 - Harrington</u> <i>W. Stavis</i> <i>Stavis H</i>                                                                |              |               |
| 4/13/2016 CMS Work on garnishment of bank accounts. Exchange e-mails with D. Dorland regarding same.                         | 1.00         | \$290.00      |
| 4/26/2016 SP Work on garnishments and C. Simmons declaration.                                                                | 0.40         | \$36.00       |
| SUBTOTAL:                                                                                                                    | [ 1.40       | \$326.00]     |
| <u>ILIA 531 - Smith</u> <i>Fragans</i>                                                                                       |              |               |
| 4/8/2016 CMS Telephone call from B. Smith regarding unpaid Promissory Note. Exchange follow up e-mails regarding settlement. | 0.50         | \$145.00      |



# ROMERO PARK P.S.

Columbia West Building  
155 - 108th Avenue NE, Suite 202  
Bellevue, WA 98004-5901

425-450-5000



June 03, 2016

Iliad, Inc.  
Attn: David Dorland, President  
1107 S. Bailey Street  
Seattle, WA 98108

In Reference to: Legal Services  
E-mail address:  
Client Code: ILIA  
Invoice Number: 48242



Please indicate Client Code and Invoice Number on checks.  
We accept American Express, Visa, and MasterCard.

### Professional Services

#### ILIA 500 - General Legal

*F. Vaganza*

|           |                                                                                                           | <u>Hours</u> | <u>Amount</u> |
|-----------|-----------------------------------------------------------------------------------------------------------|--------------|---------------|
| 5/25/2016 | NS RP General Account check 11528 payable to the Kitsap Superior Court Clerk's Office for writ issuance.  |              | \$120.00      |
|           | NS RP General Account check 111712 payable to the Kitsap Superior Court Clerk's Office for ex parte fees. |              | \$180.00      |
| 5/27/2016 | NS E124 Other: Front Office Charges- Copies/Fax/Postage.                                                  |              | \$9.70        |
|           | SUBTOTAL:                                                                                                 | [            | \$309.70]     |

#### ILIA 530 - Harrington

*Stavis II/III*

|           |                                                                    |      |          |
|-----------|--------------------------------------------------------------------|------|----------|
| 5/2/2016  | CMS Work on Garnishment paperwork.                                 | 0.50 | \$145.00 |
| 5/10/2016 | SP Office conference with C. Simmons regarding Writ. Work on same. | 0.20 | \$18.00  |
| 5/23/2016 | CMS Work on Garnishments paperwork.                                | 0.30 | \$87.00  |
| 5/26/2016 | SP Prepare garnishment for filing.                                 | 0.40 | \$36.00  |



# ROMERO PARK P.S.

Columbia West Building  
155 - 108th Avenue NE, Suite 202  
Bellevue, WA 98004-5901

425-450-5000



July 05, 2016

Iliad, Inc.  
Attn: David Dorland, President  
1107 S. Bailey Street  
Seattle, WA 98108

In Reference to: Legal Services

E-mail address:

**Client Code: ILIA**

**Invoice Number: 48346**

Please indicate Client Code and Invoice Number on checks.  
We accept American Express, Visa, and MasterCard.

### Professional Services

|           |                                                                                                  | <u>Hours</u> | <u>Amount</u> |
|-----------|--------------------------------------------------------------------------------------------------|--------------|---------------|
|           | <u>ILIA 500 - General Legal</u>                                                                  |              |               |
| 6/30/2016 | SP E124 Other: Front Office Charges- Copies/ Fax/ Postage.                                       |              | \$89.16       |
|           | SUBTOTAL:                                                                                        | [            | \$89.16]      |
|           | <u>ILIA 530 - Harrington</u>                                                                     |              |               |
| 6/3/2016  | SP E124 Other: RP General Account check 11721 payable to Kitsap County Clerk for Writ Issuance   |              | \$60.00       |
| 6/24/2016 | SP Work on Answers to Writ of Garnishment. Prepare same for service.                             | 0.40         | \$36.00       |
|           | SP E124 Other: RP General Account check 11753 payable to Key Bank for writ of garnishment        |              | \$20.00       |
|           | SP E124 Other: RP General Account check 11754 payable to Bank of America for writ of garnishment |              | \$20.00       |
|           | SP E124 Other: RP General Account check 11757 payable to Chase Bank for writ of garnishment      |              | \$20.00       |