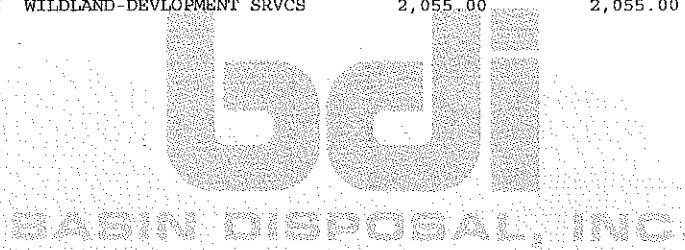


ACCOUNT NO.		VENDOR WILD WILDLAND		CHECK NO. 015123	CHECK DATE 5/25/16		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
135438	0181	5/16/16	WILDLAND-DEVELOPMENT SRVCS	2,055.00	2,055.00	.00	2,055.00



CHECK-TOTAL 2,055.00

Description	Quantity	Unit Price	Tax	Amount USD
Development Services- April 2016 to Cap	1.00	2,055.00	Tax Exempt	2,055.00
			Subtotal	2,055.00
			TOTAL USD	2,055.00

13.70 hrs per JF

JF 5/16/16

Due Date: May 30, 2016

Invoice is due upon receipt or upon invoice date.



Pay online now (you will be taken to the online invoice)

PAYMENT ADVICE

To: Wildland
 710 George Washington Way, Suite A
 RICHLAND WA 99352
 UNITED STATES

Customer	Basin Disposal
Invoice Number	INV-0181
Amount Due	2,055.00
Due Date	May 30, 2016
Amount Enclosed	

Enter the amount you are paying above