



INVOICE

5 May 2015

TO Romaldo Community Water Company
ATTN: Bill Hurst
5587 West Camino Cielo
Santa Barbara CA 93105

TO BILL YOU FOR:

Consulting Re: Drilling replacement water well

LABOR:

Arrange site for drilling - \$400.00
Secure drilling contractor & E-log quotes - \$800.00
Securing multiple contractors – 2 hrs - \$800.00
..... \$ 2000.00

EXPENSES:

NONE
..... \$ None

TOTAL: \$2000.00

AUTHORIZATION:

Mr. Hurst

TERMS: Due and Payable. Prompt Payment will be appreciated. A 15% arrears charge, prorated daily, will be assessed upon accounts 10 days past due.



INVOICE

20 Sept 2016

TO Romaldo Community Water Company
ATTN: Bill Hurst
5587 West Camino Cielo
Santa Barbara CA 93105

TO BILL YOU FOR:

Consulting Re: Water well drilling bidding

LABOR:

Prepare well drilling specifications for Request for Bid Document – 2 1/2 hrs
Consult with bidder – 1/2 hr
Total 3 hrs

..... \$ 1200.00

EXPENSES:

NONE

..... \$ None

TOTAL: _____ \$1200.00

AUTHORIZATION:

Mr. Hurst

TERMS: Due and Payable. Prompt Payment will be appreciated. A 15% arrears charge, prorated daily, will be assessed upon accounts 10 days past due.



INVOICE

31 May 2017

TO Romaldo Community Water Company
ATTN: Bill Hurst
5587 West Camino Cielo
Santa Barbara CA 93105

TO BILL YOU FOR:

Consulting Re: Water well drilling

LABOR:

Arrange acceptable site for drilling & drill support equipment - \$400
Secure drilling contractor and E-log quotes - \$800
Monitor drilling of test hole. Log drill cuttings - \$5600
Arrange E-logging of test hole. Interpret E-log - \$800

..... \$ 7600.00

EXPENSES:

NONE

..... \$ None

TOTAL: _____ \$7600.00

AUTHORIZATION:

Mr. Hurst

TERMS: Due and Payable. Prompt Payment will be appreciated. A 15% arrears charge, prorated daily, will be assessed upon accounts 10 days past due.

William Anikouchine



INVOICE

14 July 2017

TO Romaldo Community Water Company
ATTN: Bill Hurst
5587 West Camino Cielo
Santa Barbara CA 93105

TO BILL YOU FOR:

Consulting Re: Water well drilling

LABOR:

Consultation with driller and RCWC re: completing well - \$100
Monitor Step test and Drawdown test - \$800
Prepare pump test report - \$1600

TOTAL \$ 2500.00

EXPENSES:

NONE \$ None

TOTAL: _____ \$2500.00

AUTHORIZATION:

Mr. Hurst

TERMS: Due and Payable. Prompt Payment will be appreciated. A 15% arrears charge, prorated daily, will be assessed upon accounts 10 days past due.

Subject: FW: Romaldo well

From: William Anikouchine <wanik@juno.com>
Sent: Monday, September 17, 2018 9:49 AM
To: Mkt Dev <mktdev@gmail.com>
Subject: Re: Romaldo well

Bill,

I have received payment in full for the four invoices I sent you for geologic services regarding your new water well.

William Anikouchine PhD
Consulting Engineering Geologist

On Fri, Sep 14, 2018 at 12:47 PM, <mktdev@gmail.com> wrote:
One last thing.

Can you send me an email or an attachment stating that we are paid in full? I need to share the final accounting with the rest of the well members.

Bill

From: William Anikouchine <wanik@juno.com>
Sent: Wednesday, August 29, 2018 12:52 PM
To: Mkt Dev <mktdev@gmail.com>
Subject: Re: Romaldo well

Bill,

Attached find copies of the 4 invoices I submitted to Romaldo.

Good to hear that your well worked out for you.

..wa

On Wed, Aug 29, 2018 at 10:57 AM <mktdev@gmail.com> wrote:
Will,

We want to thank you again for the well work. And, it is interesting to know that we have eliminated all Fe and Mn from our water as well as all bacterial issues with simple air injection using a venturi injector.

On another note, would you have copies of all the invoices you sent us? We have just one (attached), but I show we made three payments to you.

Bill

One Dab of This (Before Bed) Removes Eye Bags in Seconds

Beauty Mom Daily

<http://thirdpartyoffers.juno.com/TGL3142/5b86f9672778579654eaest02vuc>