

BEFORE THE WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND PILOTS,

Respondent.

**DOCKET TP-190976**

**CROSS-EXHIBIT FOR**

**Weldon T. Burton**

**Customer Invoices with Transportation Charges**

*August 7, 2020*

# PUGET SOUND PILOTS

**Remit To:** P.O. Box 952442  
 St. Louis, MO 63195-2422  
 (206) 518-5484

**VESSEL NAME:** NORWEGIAN BLISS

Diane Rogers

NORWEGIAN CRUISE LINES  
 7665 Corporate Center Drive  
 MIAMI, FL 33126

**INVOICE NO** 0174993

**INVOICE DATE** 05/30/2018

**CUSTOMER ACCOUNT NO.** NCL

**L.O.A.** 1093.00

**DUNS NO.** 067682070

**ATTORNEY IN FACT FOR:**

CAPT.KALVOY, J. E.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
05/30/2018	SE PIER 66 BERTH 2 to PILOT STATION	
05/30/2018	TONNAGE CHARGE (168,028 TONS)	14,105.93
05/30/2018	TRANS TO SE PIER 66 BERTH 2	18.75
05/30/2018	ZONE 4 (1093 FT)	1,920.00
05/30/2018	PILOT BOAT CHARGE	348.00
05/30/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
05/30/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 453941		
	INVOICE TOTAL	16,543.68
	Credits: Check 29092564	-16,543.68
		\$ 0.00

# PUGET SOUND PILOTS

**Remit To:** P.O. Box 952442  
 St. Louis, MO 63195-2422  
 (206) 518-5484

**VESSEL NAME:** OVATION OF THE SEAS  
**P.O. / Cust Ref #** PAG-SEA-ROV-31MAY19

**INVOICE NO** 0182782  
**INVOICE DATE** 05/31/2019  
**CUSTOMER ACCOUNT NO.** ISP  
**L.O.A.** 1148.50  
**DUNS NO.** 067682070  
**ATTORNEY IN FACT FOR:**  
 CAPT. NEWMAN, A. J.  
 PUGET SOUND PILOT

INTERCRUISES SHORESIDE  
 3213 W WHEELER ST  
 NUMBER 600  
 SEATTLE, WA 98199

DATE OF SERVICE	PILOTAGE:	CHARGES:
05/31/2019	PILOT STATION to SEATTLE PIER 91 E	
05/31/2019	TONNAGE CHARGE (168,666 TONS)	14,168.07
05/31/2019	TRANS FROM SEATTLE PIER 91 E	18.75
05/31/2019	ZONE 4 (1149 FT)	2,098.00
05/31/2019	PILOT BOAT CHARGE	348.00
05/31/2019	Slow Down	548.00
05/31/2019	BPC TRAINING SURCHARGE PER WAC 363-116-300	150.00
05/31/2019	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 461937	2 HRS SLOW DOWN - TIMED ARRIVAL	
	<b>INVOICE TOTAL</b>	<b>17,346.82</b>
	Credits: Check 88285	-17,346.82
		<b>\$ 0.00</b>

# PUGET SOUND PILOTS

**Remit To:** P.O. Box 952442  
St. Louis, MO 63195-2422  
(206) 518-5484

**VESSEL NAME:** THALASSA AXIA

**P.O. / Cust Ref #** 0954-022W

**VENDOR CODE:** P003441

EVERGREEN SHIPPING AGENCY

ATTN: CAPT. JEAN

3600 Port of Tacoma Road #303

Tacoma, WA 98424

**INVOICE NO** 0179549

**INVOICE DATE** 12/19/2018

**CUSTOMER ACCOUNT NO.** EVE

**L.O.A.** 1208.00

**DUNS NO.** 067682070

**ATTORNEY IN FACT FOR:**

CAPT.HARRIS, J. B.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/19/2018	TACOMA STREAM to TA PCT A&B	
12/19/2018	TONNAGE CHARGE (148,667 TONS)	168.00
12/19/2018	TRANS TO TACOMA STREAM	87.50
12/19/2018	TRANS FROM TA PCT A&B	87.50
12/19/2018	ZONE 1 (1208 FT)	1,427.00
12/19/2018	WATERWAY CHARGE	361.00
12/19/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/19/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458649		
	INVOICE TOTAL	2,282.00
	Credits: Check 26437687	-2,282.00
		\$ 0.00

# PUGET SOUND PILOTS

**Remit To:** P.O. Box 952442  
 St. Louis, MO 63195-2422  
 (206) 518-5484

**VESSEL NAME:** ONE AQUILA

**INVOICE NO** 0178319

**INVOICE DATE** 10/19/2018

CHRISTINE FEENEY

**CUSTOMER ACCOUNT NO.** ONE

**L.O.A.** 1194.00

OCEAN NETWORK EXPRESS (N. AMERICA)  
 8730 STONY POINT PARKWAY, SUITE 400  
 RICHMOND, VA 23235

**DUNS NO.** 067682070

**ATTORNEY IN FACT FOR:**

CAPT. BUJACICH, J.P.  
 PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
10/19/2018	PILOT STATION to SE TERM 18 BERTH 3	
10/19/2018	TONNAGE CHARGE (150,000 TONS)	12,350.00
10/19/2018	TRANS FROM SE TERM 18 BERTH 3	18.75
10/19/2018	ZONE 4 (1194 FT)	2,226.00
10/19/2018	PILOT BOAT CHARGE	348.00
10/19/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	105.00
10/19/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 457272		
	INVOICE TOTAL	15,063.75
	Credits: Check 26577068	-15,063.75
		\$ 0.00