

GLOBAL PORTAGE SOLUTIONS INC.

cc.gps@protonmail.com

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/13/19
Invoice #: 5
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Bill Lowery	563432	Shellburn Refinery	Border @ Truck Crossing	CA\$ 29.80	CA\$ 89.40
					894.00%
				TOTALS	CA\$ 98.34

Your business is appreciated.

Sincerely,
Steev Gill

*Note 744645
US # 73.22*

POSTED

GLOBAL PORTAGE SOLUTIONS INC.

cc.gps@protonmail.com

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/21/19
Invoice #: 6
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Dave Grobschmit	563718	Haggen @ Burlington	Tymac Launch	CA\$ 81.00	CA\$ 243.00
					2,430.00%
				TOTALS	CA\$ 267.30

Your business is appreciated.

Sincerely,
Steev Gill

POSTED

*note .744665
U.S. \$ 199.05*

GLOBAL PORTAGE SOLUTIONS INC.

cc.gps@protonmail.com

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/25/19
Invoice #: 7
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Jim Karstensen	563652	Shellburn Refinery	Haggen @ Burlington	CA\$ 75.00	CA\$ 225.00
					2,250.00%
				TOTALS	CA\$ 247.50

Your business is appreciated.

Sincerely,
Steev Gill

POSTED

*note - 744642
U.S. \$184.30*

GLOBAL PORTAGE SOLUTIONS INC.

cc.gps@protonmail.com

Attention: Linda Styrk
 Puget Sound Pilots
 101 Stewart Street, Suite 900
 Seattle, Washington
 98101

Date: 04/25/19
 Invoice #: 8
 Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Henshaw	563885	Haggen @ Burlington	Edmonds Ferry	CA\$ 57.50	CA\$ 172.50
					1,725.00%
				45 minutes waiting time @ \$35/hr	CA\$26.25
				TOTALS	CA\$ 216.00

Your business is appreciated.

Sincerely,
 Steev Gill

POSTED

*rate .744602
 U.S. \$160.83*

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

GPS001

Date: 02/28/19
Invoice #: 1
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
James Galvin	561715	Cascadia Terminals	US Border @ Highway 15 (Truck Crossing)	\$ 33.00	\$ 85.80
					1,287.00%
				TOTALS	\$ 98.67
				Remaining Balance	\$ 25.21

Your business is appreciated.

Sincerely,
Steev Gill

POSTED

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 03/19/19
Invoice #: 2
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Rod Myers	562400	Shellburn	US Border @ Highway 15 (Truck Crossing)	\$ 29.80	\$ 89.40
					894.00%
				TOTALS	\$ 98.34
				Remaining Balance	\$ 25.12

Your business is appreciated.

Sincerely,
Steev Gill

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/05/19
Invoice #: 3
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Rod Myers	562936	Tymac Launch	1602 40 ave Ct E, Fife, WA	\$ 175.00	\$ 525.00
					5,250.00%
				TOTALS	\$ 577.50
				Remaining Balance	\$ 147.50

Your business is appreciated.

Sincerely,
Steev Gill

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/06/19
Invoice #: 4
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Steve Semmler		563232: Pacific Highway 15 @ US Border	Shellburn Refinery	\$ 29.80	\$ 89.40
					894.00%
				TOTALS	\$ 98.34
				Remaining Balance	\$ 25.12

Your business is appreciated.

Sincerely,
Steev Gill

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/13/19
Invoice #: 5
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Bill Lowery	563432	Shellburn Refinery	Border @ Truck Crossing	\$ 29.80	\$ 89.40
					894.00%
				TOTALS	\$ 98.34
				Remaining Balance	\$ 25.12

Your business is appreciated.

Sincerely,
Steev Gill

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/21/19
Invoice #: 6
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Dave Grobschmit	563718	Haggen @ Burlington	Tymac Launch	\$ 81.00	\$ 243.00
					2,430.00%
				TOTALS	\$ 267.30
				Remaining Balance	\$ 68.25

Your business is appreciated.

Sincerely,
Steev Gill

Attention: Linda Styrk
Puget Sound Pilots
101 Stewart Street, Suite 900
Seattle, Washington
98101

Date: 04/25/19
Invoice #: 7
Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Jim Karstensen		563652; Shellburn Refinery	Haggen @ Burlington	\$ 75.00	\$ 225.00
					2,250.00%
				TOTALS	\$ 247.50
				Remaining Balance	\$ 63.20

Your business is appreciated.

Sincerely,
Steev Gill

Attention: Linda Styrk
 Puget Sound Pilots
 101 Stewart Street, Suite 900
 Seattle, Washington
 98101

Date: 04/25/19
 Invoice #: 8
 Terms: 30 Days

Pilot	Job #	Origin	Destination	Distance (miles)	Sub-Total
Henshaw	563885	Haggen @ Burlington	Edmonds Ferry	\$ 57.50	\$ 172.50
					1,725.00%
				45 minutes waiting time @ \$35/hr	\$26.25
				TOTALS	\$ 216.00
				Remaining Balance	55.17

Your business is appreciated.

Sincerely,
 Steev Gill

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25•21 +

25•12 +

147•50 +

25•12 +

25•12 +

68•25 +

63•20 +

55•17 +

434•69 *

Green Car Club
7165 Beach Dr SW
Seattle, WA 98136

Bill to:
101 Stewart Street
Suite 900
Seattle, WA 98101

POSTED

3/2/2019

Green Car Transports February 2019

job number	date	pilot	from loc	to loc	Repo?	Rate	Notes
560444	3-Feb	Newman	PA Local	PA local	N	\$ 10.00	
560444	3-Feb	Newman	PA Local	PA local	N	\$ 10.00	
560976	6-Feb	Bujacich	PS	PA airport	Y	\$ 10.00	
560798	10-Feb	J. Semler	Iriangle	Pier 46	N	\$ 20.00	
561054	15-Feb	Emerson	Iriangle	Pier 48	N	\$ 20.00	
560844	2-Feb	Galvin	PA	Tacoma	Y	\$ 60.00	
560846	2-Feb	Henderson	PA	Tacoma	Y	\$ 60.00	
560869	3-Feb	Carstensen	PA	Kingston	y	\$ 60.00	
560870	3-Feb	Bendixen	Kinston	PA	Y	\$ 60.00	
560935	4-Feb	Bendixen	PS	PA airport	Y	\$ 10.00	
560951	5-Feb	Moreno	PS	Seattle	Y	\$ 60.00	
561051	8-Feb	S Semler	Seattle	PA	Y	\$ 60.00	
561118	8-Feb	Emerson	PA	Tacoma	Y	\$ 60.00	
561291	14-Feb	Hannuksela	Seattle	PA	Y	\$ 60.00	
561422	17-Feb	Emerson	PA	Tacoma	Y	\$ 30.00	SHJ and EME
561333	17-Feb	Shaffer	PA	Tacoma	y	\$ 30.00	SHJ and EME
561494	19-Feb	Emerson	PA	Seattle	Y	\$ 60.00	
561612	22-Feb	Shaffer	PA	Tacoma	Y	\$ 30.00	SHJ and COL
561579	22-Feb	Coleman	PA	Tacoma	Y	\$ 30.00	SHJ and COL
561594	21-Feb	Newman	Seattle	PA	Y	\$ 30.00	NEW and BEN
561561	21-Feb	Bendixen	Seattle	PA	Y	\$ 30.00	NEW and BEN
561458	20-Feb	Galvin	PA Local	PA local	N	\$ 10.00	
561569	21-Feb	Galvin	PA Local	PA local	N	\$ 10.00	
561552	21-Feb	Moreno	Seattle	PA	Y	\$ 60.00	
561419	22-Feb	Newman	Tacoma	Seattle	N	\$ 30.00	
561600	22-Feb	Bouma	PS	PA local	Y	\$ 10.00	
561689	24-Feb	Bendixen	PS	PA local	y	\$ 10.00	
561680	24-Feb	Mayer	PS	PA local	Y	\$ 10.00	
561669	24-Feb	Carley	PS	PA local	Y	\$ 10.00	
561697	25-Feb	Bujacich	PS	PA local	Y	\$ 5.00	BUJ and MYE
561702	25-Feb	Myers	PS	PA local	Y	\$ 5.00	BUJ and MYE
561697	25-Feb	Soriano	PS	PA local	y	\$ 10.00	
561727	26-Feb	Bujacich	PS	PA local	Y	\$ 10.00	
561797	28-Feb	Coleman	Tacoma	PS	Y	\$ 60.00	
561812	28-Feb	Moreno	Seattle	PS	Y	\$ 60.00	
561729	28-Feb	Soriano	Tacoma	Seattle	N	\$ 30.00	
561741	27-Feb	Thoreson	PS	PA airport	N	\$ 10.00	
561742	28-Feb	Thoreson	PS	PA airport	N	\$ 10.00	

TOTAL DUE \$1,150.00

Green Car Club
7165 Beach Dr SW
Seattle, WA 98136

INVOICE #: INV002 REV
DATE: 4-Apr-19

Bill to:
101 Stewart Street
Suite 900
Seattle, WA 98101

POSTED

Green Car transports March 2019

job number	date	pilot	from loc	to loc	Repo?	Rate	Notes
561811	1-Mar	Lowery	PS	Seattle	y	\$ 60.00	
561835	1-Mar	Carstensen	PS	Seattle	y	\$ 60.00	
561828	1-Mar	Shaffer, D	PS	Tacoma	Y	\$ 60.00	
561908	2-Mar	Thoreson	PS	PA airport	N	\$ 10.00	
561794	1-Mar	Moreno	Tacoma	Seattle	N	\$ 20.00	
561966	4-Mar	Arnold	Seattle	PA	y	\$ 30.00	Ben & Arn shared gc
562918	4-Mar	Bendixen	Seattle	PA	y	\$ 30.00	Ben & Arn shared gc
561954	3-Mar	Newman	PA	Seattle	y	\$ 60.00	
561976	4-Mar	Soriano	pa	PA airport	y	\$ 10.00	
561949	5-Mar	Kearns	PA airport	PS	y	\$ 10.00	
561964	5-Mar	Arnold	PA	Seattle	y	\$ 60.00	
561953	5-Mar	Saffer D	Tacoma	PA	y	\$ 60.00	
561863	6-Mar	Myers	Seattle	Tacoma	n	\$ 20.00	
561963	4-Mar	Moreno	PA	Seattle	y	\$ 60.00	
562122	10-Mar	Shaffer D	Seattle	Tacoma	n	\$ 20.00	
562172	10-Mar	Newman	PS	PA airport	y	\$ 10.00	
562133	16-Mar	Newman	Tacoma	Seattle	n	\$ 20.00	
562380	16-Mar	Emerson	Seattle	PA	y	\$ 60.00	
562430	17-Mar	Bouma	PS	PA airport	y	\$ 10.00	BOU & CAW to airport, BOU's job #
562415	17-Mar	Shaffer, J	PA airport	PS	y	\$ 10.00	
562467	19-Mar	Coryell	PS	PA airport	y	\$ 10.00	SES & COR to airport and back
562470	19-Mar	Shaffer, J	PA	Tacoma	Y	\$ 60.00	
562440	19-Mar	Galvin	Tacoma	PA	Y	\$ 60.00	
562591	21-Mar	Newman	PA	Seattle	Y	\$ 60.00	
562614	23-Mar	Coryell	PS	PA airport	y	\$ 5.00	COR & ROU shared GC
562659	23-Mar	Rounds	PS	PA airport	y	\$ 5.00	COR & ROU shared GC
562671	24-Mar	Carstensen	PA	Seattle	Y	\$ 60.00	
562712	26-Mar	Jensen	Tacoma	PA	Y	\$ 60.00	
562717	26-Mar	Newman	Tacoma	PA	Y	\$ 60.00	
562781	27-Mar	Newman	Tacoma	PA	Y	\$ 60.00	
562707	29-Mar	Rounds	PA	PA	n	\$ 10.00	
562911	30-Mar	Bendixen	Seattle	PA	Y	\$ 60.00	
562921	31-Mar	Coryell	PS	PA airport	Y	\$ 10.00	
562625	31-Mar	Soriano	Seattle	Tacoma	n	\$ 20.00	
562904	31-Mar	Soriano	PS	PA airport	y	\$ 10.00	

TOTAL DUE	\$ 1,230.00
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Green Car Club
7165 Beach Dr SW
Seattle, WA 98136

INVOICE #: INV003

DATE: 5-May-19

Bill to:
101 Stewart Street
Suite 900
Seattle, WA 98101

POSTED

Green Car transports April 2019

job number	date	pilot	from loc	to loc	Repo?	Rate	Notes
562938	1-Apr	Newman	PA	Home	y	60	
562721	1-Apr	Newman	Home	Seattle 46	n	20	
562960	2-Apr	Hannuksela	Seattle 46	PA	y	60	
562961	2-Apr	Lichty	Seattle 46	PA	y	60	
563003	2-Apr	Semler, S	PA airport	PA PS	y	10	
563063	4-Apr	Shaffer, D	PA	Tacoma	y	60	
563082	5-Apr	Soriano	PA	Seattle 46	y	60	
563115	5-Apr	Coryell	PA	Seattle	y	60	also SCR
563105	6-Apr	Moreno	PA	Seattle	y	60	
563266	8-Apr	Kearns	Tacoma	PA	y	60	
563215	9-Apr	Shaffer, D	Seattle 30	Tacoma	n	20	
563378	11-Apr	Galvin	PA	Tacoma	y	60	
563381	11-Apr	Semler, S	Seattle	PA	y	60	
563428	11-Apr	Hannuksela	Seattle	PA	y	60	
563338	13-Apr	Hunter	PS	PA term 1	n	10	
563510	14-Apr	Emersom	Seattle	PA	y	60	
563374	15-Apr	Coryell	PS	PA	n	10	
563497	15-Apr	Rounds	PA airport	PS	y	10	
563568	15-Apr	Shaffer, J	Tacoma	PA	y	60	
563536	16-Apr	Hannuksela	PA	Seattle	y	60	
563528	16-Apr	Emersom	Tacoma	PA	y	60	
562498	17-Apr	Rounds,Von	PS	PA	n	10	meeting at Red Lion
563362	9-Apr	Moreno	PA	Seattle	y	60	
563654	19-Apr	Myers	PA	Tacoma	y	30	2 pilots shared car
563647	19-Apr	Henderson	PA	Tacoma	y	30	2 pilots shared car
563531	19-Apr	Klapperich	PA airport	PA PS	y	10	
563681	19-Apr	Bouna	Kingston	PA	y	60	
563467	20-Apr	Carstensen	Tacoma	PA	y	60	
563694	20-Apr	Harris	PS	PA airport	y	10	
563626	18-Apr	Harris	PA airport	PS	y	10	
563708	20-Apr	Jensen	PA	PA airport	y	10	
563757	22-Apr	Klapperich	PS	Tacoma	y	60	
563795	22-Apr	Myers	Tacoma	PA	y	60	
563802	23-Apr	Semler, S	PA airport	PS	y	10	
563788	25-Apr	Myers	Seattle	IN airport	y	20	

563822	24-Apr	Hannuksela	PS	PA airport	y	10	
563922	26-Apr	Bendixen	Seattle	PA	y	60	
563992	26-Apr	Sliker	PA	Seattle	y	60	
564005	27-Apr	Henderson	PA	TN airport	y	60	
563917	29-Apr	Henderson	PA	PS	n	10	
564066	29-Apr	Klapperich	PA	PA airport	y	10	
563763	30-Apr	Rounds	PA	PA airport	y	10	also included SLI COL
563997	30-Apr	Klapperich	PA	PA airport	y	10	
564070	30-Apr	Newman	Tacoma	PA	y	60	
564131	30-Apr	Carley	PA airport	PA	y	10	
563877	25-Apr	Kalvoy	PA	Kingston	y	60	

TOTAL DUE	\$ 1,720.00
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Marine & Industrial Security Services (1987) Ltd.

PO Box 34509
 North Vancouver, BC V7P 1T2

INVOICE

Invoice No.: PSP-2019B
 Date: 03/10/2019
 Page: 1

Sold To:

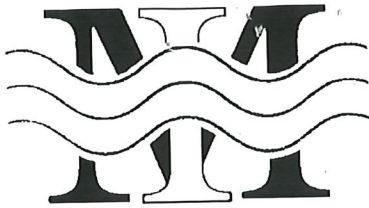
Puget Sound Pilots
 Suite 900 - 101 Stewart Street
 Seattle, Washington 98101
 USA

Ship To:

Puget Sound Pilots
 Suite 900 - 101 Stewart Street
 Seattle, Washington 98101
 USA

Business No.: 10351 9740 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
D10-72	1	Each	PILOT NAME: CARSTON PILOT #: 195 VESSEL NAME: KIRKEHOLMEN DATE: FEB 26, 2019 @ 0345 HOURS PICKUP 1 PILOT @ SHELLBURN AND ESCORT TO EDMONDS WASHINGTON OLD Shuttle Services - US Pilots <i>job # 501660</i>		525.00	525.00
Subtotal:						525.00
- No Tax						
GST Exempt						
PST Exempt						
POSTED						
Comments					Freight	0.00
VARIOUS VESSELS AND PILOTS						
Cross-Exhibit for Weldon T. Burton					Total Amount in USD	PSP_003599 525.00



Exh. WTB-__X
Docket No. TP-190976
Page 78 of 655

Marine & Industrial Security Services (1987) Ltd.
 PO Box 34509, North Vancouver, BC, V7P 1T2
 Phone: 604-985-2738 1-866-985-2738 Toll Free Fax: 604-985-1733
 Email: marineindustrial@shaw.ca

INVOICE

To the Master and/or Owner
Vessel: VARIOUS VESSELS AND PILOTS
Care of: Puget Sound Pilots
Address: Suite 900 - 101 Stewart Street

Invoice No.: PSP-2019B
Date: 10-Mar-2019

City: Seattle, Washington 98101 USA

Quantity	Unit	Description	Unit Price	Amount
1	Each	PILOT NAME: CARSTON PILOT #: 195 VESSEL NAME: KIRKEHOLMEN DATE: FEB 26, 2019 @ 0345 HOURS PICKUP 1 PILOT @ SHELLBURN AND ESCORT TO EDMONDS WASHINGTON OLD Shuttle Services - US Pilots	525.00	525.00
Service is Our Business - Expect the Best PAYMENTS DUE UPON RECEIPT OF INVOICE			Subtotal:	525.00
			GST	0.00
THANK YOU Exhibit for Weldon T. Burton Business No.: 10351 9740 Docket No. TP-190976			al Amount in USD	PSP 003600 525.00

Marine Industrial Security Services, Inc. (1987) Ltd.
Docket No. TP-190976

Telephone: 604-985-2738 (24 hour service) Page 19 of 655

Pilot Name	<u>Capt Carstan</u>
Pilot #	<u>195</u>
Vessel Name	<u>Kirkholm</u>
Job #	<u>561660</u>
Pickup From	<u>Shellburn</u>
Escort to	<u>Edmonds Wash</u>
Trip Date	<u>Feb 26 199</u>
Pickup Time	<u>0545</u> HOURS
Bill to	<u>BPA Psp \$525.00</u> (Flat Rate)
Pilot Signature	<u>J. Carstan</u> Driver



Exh. WTB-__X
Docket No. TP-190976
Page 80 of 655

Marine & Industrial Security Services (1987) Ltd.

PO Box 34509, North Vancouver, BC, V7P 1T2
 Phone: 604-985-2738 1-866-985-2738 Toll Free
 Email: marineindustrial@shaw.ca

Fax: 604-985-1733

INVOICE

To the Master and/or Owner

Vessel: VARIOUS VESSELS AND PILOTS
Care of: Puget Sound Pilots
Address: Suite 900 - 101 Stewart Street

Invoice No.: PSP-2019A
Date: 03-Mar-2019

City: Seattle, Washington 98101 USA

Quantity	Unit	Description	Unit Price	Amount
1	Each	PILOT NAME: BROUILLARD PILOT # 188 VESSEL: KIRKEHOLMEN JOB # 561558 DATE: FEB 21, 2019 @ 1000 HOURS PICKUP @ CCH (HOTEL) TO SUNCOR OLD Shuttle Services - US Pilots (INCLUDES \$5 TIP FOR DRIVER)	95.00	95.00

Service is Our Business - Expect the Best
PAYMENTS DUE UPON RECEIPT OF INVOICE

Subtotal:	1,645.00
GST	0.00
Total	1,645.00

THANK YOU
 Cross Exhibit for Weldon T. Business No.: 10351 9740
 Docket No. TP-190976 RT0001

al Amount in USD

PSP-003602



Marine & Industrial Security Services (1987) Ltd

PO Box 34509, North Vancouver, BC, V7P 1T2
Phone: 604-985-2738 1-866-985-2738 Toll Free
Email: marineindustrial@shaw.ca

Exh. WTB-__X
Docket No. TP-190976
Page 1 of 655

Fax: 604-985-1733

INVOICE

To the Master and/or Owner

Vessel: VARIOUS VESSELS AND PILOTS

Care of: Puget Sound Pilots

Address: Suite 900 - 101 Stewart Street

Invoice No.: PSP-2019A

Date: 03-Mar-2019

City: Seattle, Washington 98101

USA

Quantity	Unit	Description	Unit Price	Amount
1	Each	PILOT NAME: CARSTONSEN JOB # 560843 VESSEL NAME: NANCY PETERKIN DATE: FEB 4, 2019 @ 1730 HOURS PICKUP 1 PILOT @ STANOVAN TO EDMONDS WA OLD Shuttle Services - US Pilots	525.00	525.00
1	Each	PILOT NAME: BROUILLARD PILOT #: 188 VESSEL NAME: KIRKEHOLMEN JOB # 560702 DATE: FEB 4, 2019 @ 1345 HOURS PICKUP 1 PILOT @ SHELLBURNE TO ANACORTES WA OLD Shuttle Services - US Pilots	425.00	425.00
1	Each	PILOT NAME: BROUILLARD PILOT # 188 VESSEL NAME: KIRKEHOLMEN JOB # 561558 DATE: FEB 20, 2019 @ 1540 HOURS PICKUP @ US BORDER TO VANCOUVER OLD Shuttle Services - US Pilots (INCLUDES \$50 TIP FOR DRIVER)	300.00	300.00
1	Each	PILOT NAME: BROUILLARD PILOT # 188 VESSEL: KIRKEHOLMEN JOB # 561484 DATE: FEB 20, 2019 @ 1400 HOURS PICKUP @ VANCOUVER TO US BORDER OLD Shuttle Services - US Pilots (INCLUDES \$50 TIP FOR DRIVER)	300.00	300.00

POSTED

Continued...

PSP_003603

Cross-Exhibit for Weldon T. Burton

Docket No. TP-190976

Marine & Industrial Security Services (1987) Ltd.

Telephone: 604-985-2738 (24 hour service)

Pilot Name Bronillard
Pilot # 188
Vessel Name KIRKEHOLMEN
Job # 560702
Pickup From SHELBORNE
Escort to ANACORTES
Trip Date FEB 4
Pickup Time 1345 HOURS
Bill to PPA PSP \$ 425- (Flat Rate)
Pilot Signature [Signature] Driver Nikki

Marine & Industrial Security Services (1987) Ltd. Exh. WTB-X
Docket No. TP-190976

Telephone: 604-985-2738 (24 hour service) Page 82 of 165

Pilot Name PSP Carstensen
Pilot # _____
Vessel Name Nancy Peterkin
Job # 560843
Pickup From Stanovan
Escort to Edmonds
Trip Date Feb 04
Pickup Time 1730 HOURS
Bill to PPA \$ 525.00 (Flat Rate)
Pilot Signature [Signature] Driver Bill

Marine & Industrial Security Services (1987) Ltd.

Telephone: 604-985-2738 (24 hour service)

Pilot Name Bronillard
Pilot # 188
Vessel Name Kirkeholmen
Job # 561558
Pickup From US Border
Escort to VANC.
Trip Date Feb 20
Pickup Time 1540 HOURS
Bill to PPA PSP \$ 300.00 (Flat Rate)
Pilot Signature [Signature] Driver Bill

tip included \$50

Marine & Industrial Security Services (1987) Ltd.

Telephone: 604-985-2738 (24 hour service)

Pilot Name Bronillard
Pilot # 188
Vessel Name KIRKEHOLMEN
Job # ~~561558~~
Pickup From OCH
Escort to SOMEOD
Trip Date FEB 21
Pickup Time 1000 HOURS
Bill to PPA \$ 95.00 (Flat Rate)
Pilot Signature [Signature] Driver Nikki

\$5.00 tip for driver

Marine & Industrial Security Services (1987) Ltd.

Telephone: 604-985-2738 (24 hour service)

Pilot Name Bronillard
Pilot # 188
Vessel Name Kirkeholmen
Job # 561484
Pickup From Vanc
Escort to US Border
Trip Date Feb 20
Pickup Time 1400 HOURS
Bill to PPA PSP \$ 300.00 (Flat Rate)
Pilot Signature [Signature] Driver Bill

tip included \$50

Marine & Industrial Security Services (1987) Ltd.
PO Box 34509
North Vancouver, BC V7P 1T2

INVOICE

Invoice No.: PSP-2019A
Date: 03/03/2019
Page: 1

Sold To:
Puget Sound Pilots
Suite 900 - 101 Stewart Street
Seattle, Washington 98101
USA

Ship To:
Puget Sound Pilots
Suite 900 - 101 Stewart Street
Seattle, Washington 98101
USA

Business No.: 10351 9740 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
D10-72	1	Each	<i>JOB # 560843</i> PILOT NAME: CARSTONSEN JOB # 560843 VESSEL NAME: NANCY PETERKIN DATE: FEB 4, 2019 @ 1730 HOURS PICKUP 1 PILOT @ STANOVAN TO EDMONDS WA OLD Shuttle Services - US Pilots		525.00	525.00
D10-72	1	Each	PILOT NAME: BROUILLARD PILOT #: 188 <i># 561702</i> VESSEL NAME: KIRKEHOLMEN JOB # 560702 DATE: FEB 4, 2019 @ 1345 HOURS PICKUP 1 PILOT @ SHELLBURNE TO ANACORTES WA OLD Shuttle Services - US Pilots		425.00	425.00
D10-72	1	Each	PILOT NAME: BROUILLARD PILOT # 188 VESSEL NAME: KIRKEHOLMEN JOB # 561558 <i>561558</i> DATE: FEB 20, 2019 @ 1540 HOURS PICKUP @ US BORDER TO VANCOUVER OLD Shuttle Services - US Pilots (INCLUDES \$50 TIP FOR DRIVER)		300.00	300.00
			PILOT NAME: BROUILLARD PILOT # 188 VESSEL: KIRKEHOLMEN JOB # 561484			

Comments

VARIOUS VESSELS AND PILOTS

Continued...

PSP_003605

Cross-Exhibit for Weldon T. Burton

Docket No. TP-190976

Marine & Industrial Security Services (1987) Ltd.

PO Box 34509
North Vancouver, BC V7P 1T2

INVOICE

Invoice No.: PSP-2019A
Date: 03/03/2019
Page: 2

Sold To:

Puget Sound Pilots
Suite 900 - 101 Stewart Street
Seattle, Washington 98101
USA

Ship To:

Puget Sound Pilots
Suite 900 - 101 Stewart Street
Seattle, Washington 98101
USA

Business No.: 10351 9740 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
D10-72	1	Each	DATE: FEB 20, 2019 @ 1400 HOURS PICKUP @ VANCOUVER TO US BORDER OLD Shuttle Services - US Pilots (INCLUDES \$50 TIP FOR DRIVER) PILOT NAME: BROUILLARD PILOT # 188 VESSEL: KIRKEHOLMEN JOB # 561558		300.00	300.00
D10-72	1	Each	DATE: FEB 21, 2019 @ 1000 HOURS PICKUP @ CCH (HOTEL) TO SUNCOR OLD Shuttle Services - US Pilots (INCLUDES \$5 TIP FOR DRIVER) Subtotal: - No Tax GST Exempt PST Exempt		95.00	95.00
						1,645.00
Comments VARIOUS VESSELS AND PILOTS					Freight	0.00
Cross-Exhibit for Weldon T. Burton					Total Amount in USD	PSP_003606 1,645.00

615275

GARY OSBORNE
 MERTS TAXI
 2618 R AVE. APT. D
 ANACORTES, WA 98221
 (360) 293-0201 (360) 708-6358

(24)

CUSTOMER'S ORDER NO. DEPT. DATE: 2-23

NAME: Puget Sound Pkts

ADDRESS:

CITY, STATE, ZIP

SOLD BY: CASH C.O.D. CHARGE ON ACCT. MIDSE RTD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK IYAW		17.00
3	CARLSON FROM	10%	1.70
4			
5	Shell dock IS	\$18.00	
6			
7			
8	ARROW LAUNCH		
9			
10	12:35 Am #		
11			
12	561559		
13			
14			
15			

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CUSTOMER'S ORDER NO. DEPT. DATE: 2-21

NAME: Puget Sound Pkts

ADDRESS:

CITY, STATE, ZIP

SOLD BY: CASH C.O.D. CHARGE ON ACCT. MIDSE RTD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	11 AM TOOK Larry Seymour		
3			
4	FROM Arrow Launch	835.00	
5			
6	TO Skagit Airport	150%	
7			
8	OFF OF polar		
9			
10	overdavor #	561328	
11			
12			
13			
14			
15			

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615280

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-17

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TOOK SCOTT	12.00	
2	ANAC KET	1.20	
3	FROM KURTZ	13.20	
4	ANAC KET	13.20	
5	FROM KURTZ	13.20	
6	ANAC KET	13.20	
7	FROM KURTZ	13.20	
8	ANAC KET	13.20	
9	FROM KURTZ	13.20	
10	ANAC KET	13.20	
11	FROM KURTZ	13.20	
12	ANAC KET	13.20	
13	FROM KURTZ	13.20	
14	ANAC KET	13.20	
15	FROM KURTZ	13.20	

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615279

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: March 17

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TOOK DAVID	12.00	
2	BRUSCO	1.20	
3	FROM PIER 2	13.20	
4	TO AIRPORT	13.20	
5	BRUSCO	13.20	
6	FROM PIER 2	13.20	
7	TO AIRPORT	13.20	
8	BRUSCO	13.20	
9	FROM PIER 2	13.20	
10	TO AIRPORT	13.20	
11	BRUSCO	13.20	
12	FROM PIER 2	13.20	
13	TO AIRPORT	13.20	
14	BRUSCO	13.20	
15	FROM PIER 2	13.20	

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CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-18

NAME: _____

ADDRESS: PSP _____

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Took David	12.00	
3			
4	BRUSCO for	1.20	
5			
6			
7			
8	air port	13.20	13.20
9			
10	To Arrow		
11			
12	LAUWEN		
13			
14			
15	# 562433		

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714729

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-16

NAME: _____

ADDRESS: PSP _____

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK IVAN	17.00	
3			
4	CARLSON	170	
5			
6			
7			
8			
9			
10	DOCK TO		
11			
12	KURT + SWART		
13			
14			
15	# 562329		

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PSP_003609

714735

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-20

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Shell dock	1.700	
3			
4			
5	TO ASTON	1.700	
6			
7			
8	Lavuch	\$18.700	
9			
10	Bill Skiker		
11			
12			
13			
14	# 562239		
15			

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CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-19

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK Larry	12.00	
3			
4	Seymour from	1.00	
5			
6	awa. Air. FO	\$13.00	
7			
8	Arrow Lavuch		
9			
10	# 5622342		
11			
12			
13			
14			
15			

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714736

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-19
 NAME: _____
 ADDRESS: _____
 CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Took Rod	\$22.00	
2	Myers ana.	2.22	
3	Air To Shell		
4	Refinery	\$24.22	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY: _____ # 562400

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 ANACORTES, WA 98221
 (360) 293-0201 (360) 708-6358

714737

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-19
 NAME: _____
 ADDRESS: _____
 CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Took Bill	12.00	
2	Shaker from	1.70	
3	Shell refinery		
4	To Arrow Launch		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY: _____ # 562403 \$18.70

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(Send Check or 1st)

PSP 003611

714718

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 2618 R AVE. APT. D
 ANACORTES, WA 98221
 (360) 293-0201 (360) 708-6358

CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME:		March
ADDRESS:	P S P	\$ 28 th
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK bud		12.00
3			1.20
4	Carry from		
5	ana. Airport		
6			
7	TO Arrow		
8			
9	LAUNCH		
10			
11			
12			
13	562751		
14			
15			

\$13.20

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714740

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-21

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Took Bill Sliker	17.00	
3			
4	from shell dock	1.00	
5			
6	To Arrow launch	\$18.70	
7			
8			
9	# 562-500		
10			
11			
12			
13			
14			
15			

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714719

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 2-27

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Took Carley		
3			
4	from Arrow		
5			
6	Launch		
7			
8			
9	# 562-751		
10			
11			
12			
13			
14			
15			

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ARRIVE

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: May 30

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK Blair Boona		
3	From Shell dock	17.00	
4	TO ARROW	1.70	
5	Launch		
6			
7			
8			
9	FF 502867	\$18.70	
10			
11	or		
12	562867		
13			
14			
15			

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714706

PSP_003614

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-25

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK Alex	\$17.00	
3	New man	\$1.70	
4	From Shell dock		
5	TO ARROW Launch		
6			
7			
8			
9			
10	FF 562617	\$18.70	
11			
12			
13			
14			
15			

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714713

PSP_003615

merhs tax

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: April 4th

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Shell dock		17.00
3	To Arrow		170
4	Launch		
5	David		\$18.70
6	Brobschint		
7			
8			
9			
10			
11			
12	# 563043		
13			
14			
15			

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 2618 RAVE APT. D
 ANACORTES, WA 98221
 (360) 293-0201 (360) 708-6358

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 3-26

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MOSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Took Steve		\$14.00
3	moreno from		
4	Shell dock to		
5	Arrow launch		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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clandigger

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Merts Taxi

360-708-6358

2019

CUSTOMER'S ORDER NO.	DEPT.	DATE: 4-5
NAME:		
ADDRESS: PSP		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Took David		17.00
2	GROBSCHMIDT FROM		1.70
3	ARROW LAUNCH		
2	rides to shell		18.70
5	563043		
6	David		
7	Shell refinery		
8			
9	back to Dakota		
10	creek		
11	563094		
12			
13			
14			
15			

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CUSTOMER'S ORDER NO.	DEPT. GARY OSBORNE	DATE	4-9-19
NAME:	MERT'S TAXI		
ADDRESS:	2618 RAVE. APT. D ANACORTES, WA 98221		
CITY, STATE, ZIP	(360) 293-0201 (360) 708-6358		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MODE RTD.	PAID OUT
			X			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Puget Sound Pilots		
2	Stephen Selmer		
3	200-849-2628 pn		
4			
5			
6			
7	Job# 563110		
8			
9	Curth's Wharf and St. Anacortes		
10	to Farmhouse Hwy. 20 SR.		
11			
12	Vessel		
13	American Endurance		
14			
15	Driver-Ron		\$120.00

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212679

CUSTOMER'S ORDER NO.	DEPT.	DATE	4-11
NAME:	P S P		
ADDRESS:	2618 RAVE. APT. D ANACORTES, WA 98221		
CITY, STATE, ZIP	(360) 293-0201 (360) 708-6358		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MODE RTD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Tack David	17.00	
3			
4	650 BSHIMT from	1.70	
5			
6	Shell dock to		
7			
8	Arrow Lavalva		
9			
10			
11			
12			
13			
14			
15			

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 ANACORTES, WA 98221
 (360) 293-0201 (360) 708-6358
 fs TAXI.

PSP_003617

714748

CUSTOMER'S ORDER NO.	DEPT. GARY OSBORNE	DATE: 4-9-19
NAME:	MERT'S TAXI 2618 R AVE. APT. D	
ADDRESS:	ANACORTES, WA 98221	
CITY, STATE, ZIP	(360) 293-0201 (360) 708-6358	

SOLD BY:	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Puget Sound Pilots		
2			
3	John Scragg		
4			
5	Job # 563233		
6			
7	Arrow Launch		
8	to Shell Dock, Anacortes	17.00	
9	tip	1.70	
10			
11			
12			
13			
14			
15			\$ 18.70

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CUSTOMER'S ORDER NO.	DEPT. GARY OSBORNE	DATE: 4-10-19
NAME:	MERT'S TAXI 2618 R AVE APT. D	
ADDRESS:	ANACORTES, WA 98221	
CITY, STATE, ZIP	(360) 293-0201 (360) 708-6358	

SOLD BY:	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	James Carstensen		
2			
3	Job # 563272		
4			
5			
6			
7	Marathon dock		
8	(old tires)		
9	to		
10	Curth's Wharf		
11	2nd St, Anacortes	17.00	
12	tip	1.70	
13			
14			
15			\$ 18.70

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MERT'S TAXI
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CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-24

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP: _____

SOLD BY: _____

CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSETRD. _____ PAID OUT _____

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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK GEORGE	\$	275.00
3	Thoreson from		27.50
4	Shell dock to		302.50
5	Seattle pier		
6	waited few minutes		
7	then went to		
8	Tacoma pier		
9			
10			
11			
12			
13			
14			
15			

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714743

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: April
 NAME: _____
 ADDRESS: P S P #125
 CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

POSTED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK CAPT.		185.00
3			
4	Henshaw from		18.50
5			
6	Edmonds Ferry		
7			
8	To Shell dock		
9			
10	and escorts		\$20.50
11			
12			
13			
14			
15			

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714738

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-24
 NAME: _____
 ADDRESS: P S P
 CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK GEORGE	\$300.00	
3			
4	TRUCK FROM		
5	FROM SHELL	\$330.00	
6			
7	TOOK TO BEAT THE		
8	PIER WAITED TEN		
9			
10	MINUTED TEN		
11			
12	MOVED ON TO		
13	TO DOCK		
14	BY TRUCK		
15			

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Per Gary:
 Don't pay
 replaced as 705

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714723

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-21

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP: _____

POSTED

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK JACK	\$22	
3	BUJACK		
4	FROM TESORO	220	
5			
6	WESTMAN dock		
7			
8	TO Ave. AIR	\$2420	
9			
10			
11	FF 563833		
12			
13			
14			
15			

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 ANACORTES, WA 98221
 (360) 293-0201 (360) 708-6358

714722

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-22

NAME: _____

ADDRESS: P S P

CITY, STATE, ZIP: _____

POSTED

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK David	17.00	
3			
4	GROB SCHIMT	170	
5			
6	FROM ARROW	18.70	
7			
8	LAUNCH TO		
9			
10			
11	Shell dock		
12			
13			
14			
15			

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CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-15-19
 NAME: _____
 ADDRESS: P S P
 CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Puget Sound Pilots		
3			
4	David Brasco		
5	Job # 563327		
6			
7	Anacortes Airport		
8			
9	to		
10	Arrow launch		12.00
11			
12			
13			
14			
15			

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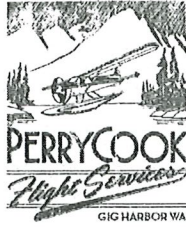
CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-22
 NAME: _____
 ADDRESS: P S P
 CITY, STATE, ZIP _____

SOLD BY: _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TOOK BRIAN	12.00	
3			
4	JENSEN FROM	1.20	
5			
6	ARROW LAUNCH		
7			
8	To anac. Airport		
9			
10			
11			
12			
13			
14			
15			

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 253 209 3890
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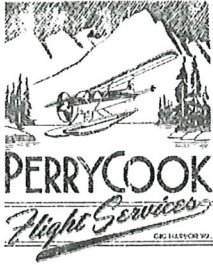
Bill To
 Puget Sound Pilots
 101 Stewart St Suite 900
 Seattle, WA 98101

POSTED

Billing Cycle: February 2019

Summary of Invoices for February 2019

Date Services Rendered	Service Type	PSP Job #	Invoice #	Pilot Name	Due Date	Amount
02/01/2019	Ground	560756	1030	Jim Kearns	03/31/2019	\$161.85
02/03/2019	Ground / Air	560721	1031	Scott Anacker	03/31/2019	\$440.23
02/05/2019	Air	560944	1032	Brian Jensen	03/31/2019	\$205.01
02/05/2019	Air	560947	1041	Rod Myers	03/31/2019	\$205.01
02/06/2019	Air	560661	1033	Tom Coryell	03/31/2019	\$593.45
02/06/2019	Air	560976	1034	Jack Bujacich	03/31/2019	\$410.02
02/06/2019	Air	560984	1035	David Brusco	03/31/2019	\$410.02
02/07/2019	Air	560830	1036	Jim Hannuksela	03/31/2019	\$207.71
02/07/2019	Air	560983	1042	Rod Myers	03/31/2019	\$256.26
02/07/2019	Air	560969	1043	Rod Myers	03/31/2019	\$474.76
02/10/2019	Air	561260	1037	Scott Anacker	03/31/2019	\$410.02
02/15/2019	Air	561206	1038	Rod Myers	03/31/2019	\$474.76
02/15/2019	Air	561292	1039	Joe Semler	03/31/2019	\$463.97
02/17/2019	Air	561378	1040	David Brusco	03/31/2019	\$534.11
02/17/2019	Air	561442	1044	Eric Von Brendenfels	03/31/2019	\$642.01
02/19/2019	Air	561504	1045	Dave Henderson	03/31/2019	\$205.01
02/19/2019	Air	561491	1046	Neil Kelleher	03/31/2019	\$205.01
02/25/2019	Air	561702	1047	Rod Myers	03/31/2019	\$205.01
02/25/2019	Air	561697	1048	Jack Bujacich	03/31/2019	\$205.01
02/25/2019	Air	561698	1049	Dave Henderson	03/31/2019	\$410.02
02/26/2019	Air	561724	1050	Jack Bujacich	03/31/2019	\$410.02
02/27/2019	Air	561741	1051	George Thoreson	03/31/2019	\$319.38
02/27/2019	Air	561714	1052	Mike Anthony	03/31/2019	\$351.75
02/28/2019	Air	561694	1053	George Thoreson	03/31/2019	\$410.02
February 2019 Invoicing Total						\$8,610.42
Total Includes WA State Sales Tax						
Please make payable to: PerryCook Flight Services, LLC						



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www.perrycook.com

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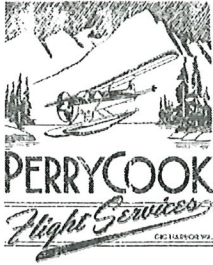
Puget Sound Pilots
101 Stewart St Ste 900
Seattle, WA 981011022 USA

INVOICE # 1030
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Ground Taxi Service 2/1/19 Transport Jim Kearns from Gig Harbor to Port Angeles Pilot's Station via ground	1	150.00	150.00T

Job #: 560756

SUBTOTAL 150.00
TAX 11.85
TOTAL 161.85
BALANCE DUE **\$161.85**



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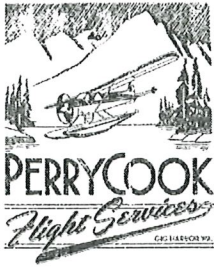
Puget Sound Pilots
101 Stewart St Ste 900
Seattle, WA 981011022 USA

INVOICE # 1031
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/3/19 Attempted Scott Anacker to Bellingham. Poor visibility.	1	168.00	168.00T
Ground Taxi Service 2/3/19 Transport Scott Anacker from Gig Harbor to Cherry Point	1	240.00	240.00T

Job #: 560721

SUBTOTAL 408.00
TAX 32.23
TOTAL 440.23
BALANCE DUE **\$440.23**



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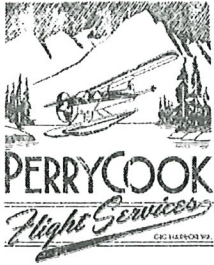
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INVOICE # 1032
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/5/19 Transport Brian Jensen from Gig Harbor to Port Angeles	1	190.00	190.00T

Brain Jensen Job #: 560944

SUBTOTAL 190.00
TAX 15.01
TOTAL 205.01
BALANCE DUE **\$205.01**



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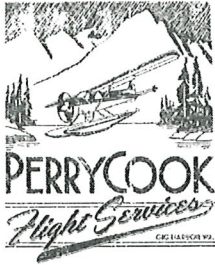
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Seattle, WA 981011022 USA

INVOICE # 1041
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/5/19 Transport Rod Myers from Gig Harbor to Port Angeles	1	190.00	190.00T

Rod Myers Job #: 560947

SUBTOTAL 190.00
TAX 15.01
TOTAL 205.01
BALANCE DUE **\$205.01**



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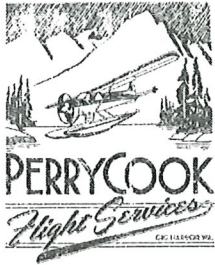
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INVOICE # 1033
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/6/19 Transport Tom Coryell from Bellingham to Auburn	1	550.00	550.00T

Job #: 560661

SUBTOTAL 550.00
TAX 43.45
TOTAL 593.45
BALANCE DUE **\$593.45**



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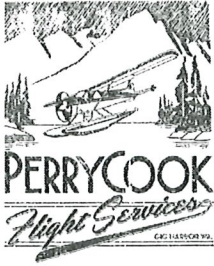
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INVOICE # 1034
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/6/19 Transport Jack Bujacich from Port Angeles to Gig Harbor	1	380.00	380.00T

Job #: 560976

SUBTOTAL 380.00
TAX 30.02
TOTAL 410.02
BALANCE DUE **\$410.02**



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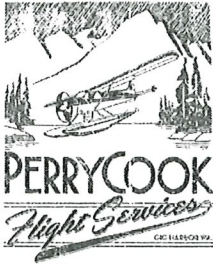
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Seattle, WA 981011022 USA

INVOICE # ~~1035~~
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/6/19 Transport David Brusco from Gig Harbor to Port Townsend <i>P/A</i>	1	380.00	380.00T

Job #: ~~560984~~

SUBTOTAL 380.00
TAX 30.02
TOTAL 410.02
BALANCE DUE **~~\$410.02~~**



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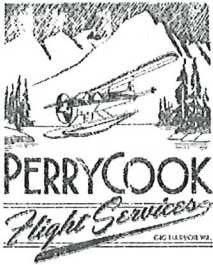
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INVOICE # 1036
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/7/19 Transport Jim Hannuksela from Gig Harbor to Port Townsend	1	142.50	142.50T
Air Taxi Service 2/7/19 Enroute landing fee for Jim Hannuksela (flight out of Gig Harbor shared with Rod Myers)	1	50.00	50.00T

Jim Hannuksela Job #: 560830

SUBTOTAL 192.50
TAX 15.21
TOTAL 207.71
BALANCE DUE **\$207.71**



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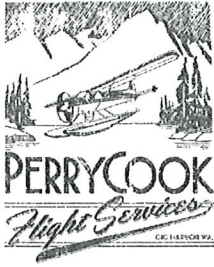
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INVOICE # 1042
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/7/19 Transport Rod Myers from Gig Harbor to Port Angeles	1	237.50	237.50T

.....
Rod Myers Job #: 560983

SUBTOTAL 237.50
TAX 18.76
TOTAL 256.26
BALANCE DUE **\$256.26**



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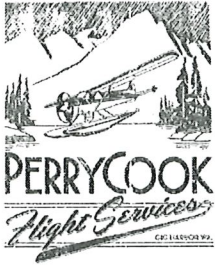
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INVOICE # 1043
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/7/19 Transport Rod Myers from Anacortes to Gig Harbor	1	440.00	440.00T

Rod Myers Job #: 560969

SUBTOTAL 440.00
TAX 34.76
TOTAL 474.76
BALANCE DUE **\$474.76**



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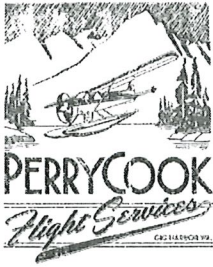
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INVOICE # 1037
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/10/19 Transport Scott Anacker from Port Angeles to Gig Harbor	1	380.00	380.00T

Scott Anacker Job #: 561260

SUBTOTAL 380.00
TAX 30.02
TOTAL 410.02
BALANCE DUE **\$410.02**



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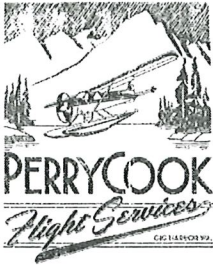
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INVOICE # 1038
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/15/19 Transport Rod Myers from Anacortes to Gig Harbor	1	440.00	440.00T

Rod Myers Job #: 561206

SUBTOTAL 440.00
TAX 34.76
TOTAL 474.76
BALANCE DUE **\$474.76**



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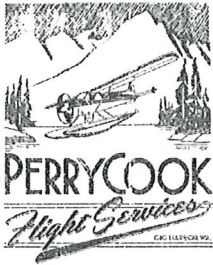
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INVOICE # 1039
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/15/19 Transport Joe Semler from Boeing Field to Port Angeles and return to Gig Harbor	1	380.00	380.00T
Air Taxi Service 2/15/19 Additional landing fee at Boeing Field	1	50.00	50.00T

Joe Semler Job #: 561292

SUBTOTAL 430.00
TAX 33.97
TOTAL 463.97
BALANCE DUE **\$463.97**



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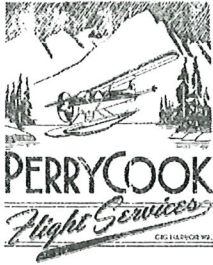
INVOICE # 1040
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/17/19 Transport David Brusco from Gig Harbor to Anacortes (shared ride from Everett to Anacortes with Eric Von Brandenfels)	1	220.00	220.00T
Air Taxi Service 2/17/19 Transport David Brusco from Bellingham to Gig Harbor (shared ride from Bellingham to Everett with Eric Von Brandenfels)	1	275.00	275.00T

David Brusco Job #: 561378

SUBTOTAL 495.00
TAX 39.11
TOTAL 534.11
BALANCE DUE **\$534.11**

BH → Ana 440
Blham → Gtt 550



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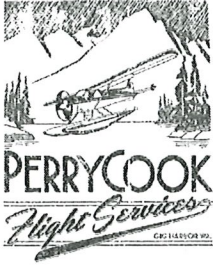
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INVOICE # 1044
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/17/19 Transport Eric Von Brandenfels from Everett to Anacortes (shared ride from Everett to Anacortes with David Brusco)	1	220.00	220.00T
Air Taxi Service 2/17/19 Transport David Brusco from Bellingham to Everett (shared ride from Bellingham to Everett with David Brusco)	1	275.00	275.00T
Air Taxi Service 2/17/19 Additional landing fee	2	50.00	100.00T

Eric Von Brandenfels Job #: 561442

SUBTOTAL 595.00
TAX 47.01
TOTAL 642.01
BALANCE DUE **\$642.01**



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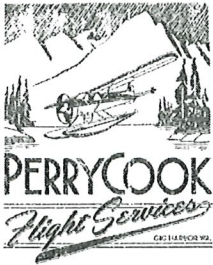
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INVOICE # 1045
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/19/19 Transport Dave Henderson from Gig Harbor to Port Angeles (shared ride with Neil Kelleher)	1	190.00	190.00T

Dave Henderson Job #: 561504

SUBTOTAL 190.00
TAX 15.01
TOTAL 205.01
BALANCE DUE **\$205.01**



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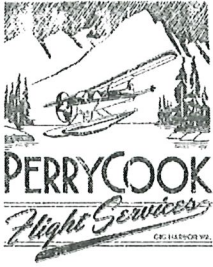
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INVOICE # 1046
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/19/19 Transport Neil Kelleher from Gig Harbor to Port Angeles (shared ride with Dave Henderson)	1	190.00	190.00T

Neil Kelleher Job #: 561491

SUBTOTAL 190.00
TAX 15.01
TOTAL 205.01
BALANCE DUE **\$205.01**



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INVOICE # 1047
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/25/19 Transport Rod Myers from Port Angeles to Gig Harbor (shared ride with Jack Bujacich)	1	190.00	190.00T

Rod Myers Job #: 561702

SUBTOTAL 190.00
TAX 15.01
TOTAL 205.01
BALANCE DUE **\$205.01**