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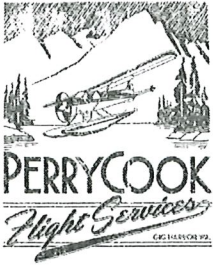
INVOICE

BILL TO

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

INVOICE # 1048
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/25/19 Transport Jack Bujacich from Port Angeles to Gig Harbor (shared ride with Rod Myers)	1	190.00	190.00T
Jack Bujacich Job #: 561697			
		SUBTOTAL	190.00
		TAX	15.01
		TOTAL	205.01
		BALANCE DUE	\$205.01



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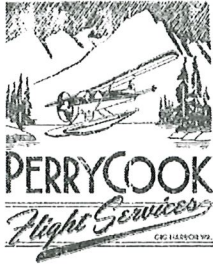
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INVOICE # 1049
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/25/19 Transport Dave Henderson from Port Angeles to Gig Harbor	1	380.00	380.00T

.....
Dave Henderson Job #: 561698

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



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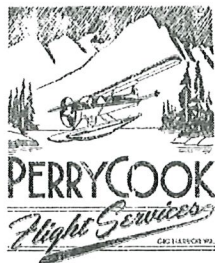
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101 Stewart St Ste 900
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INVOICE # 1050
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/26/19 Transport Jack Bujacich from Gig Harbor to Port Angeles	1	380.00	380.00T

Jack Bujacich Job #: 561724

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



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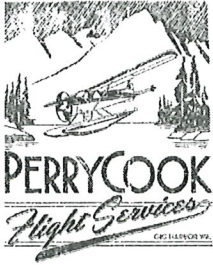
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INVOICE # 1051
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/27/19 Transport George Thoreson from Gig Harbor to Port Angeles (one way)	1	190.00	190.00T
Air Taxi Service 2/27/19 Re-position leg from Port Angeles to Anacortes (shared with Mike Anthony)	1	81.00	81.00T
Air Taxi Service 2/27/19 Additional landing fee (shared with Mike Anthony)	1	25.00	25.00T
George Thoreson Job #: 561741			
		SUBTOTAL	296.00
		TAX	23.38
		TOTAL	319.38
		BALANCE DUE	\$319.38



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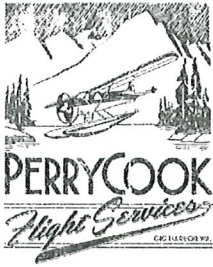
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INVOICE # 1052
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/27/19 Transport Mike Anthony from Anacortes to Gig Harbor (one way)	1	220.00	220.00T
Air Taxi Service 2/27/19 Re-position leg from Port Angeles to Anacortes (shared with George Thoreson)	1	81.00	81.00T
Air Taxi Service 2/27/19 Additional landing fee (shared with George Thoreson)	1	25.00	25.00T

Mike Anthony Job #: 561714

SUBTOTAL 326.00
TAX 25.75
TOTAL 351.75
BALANCE DUE **\$351.75**



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INVOICE # 1053
DATE 03/01/2019
DUE DATE 03/31/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 2/28/19 Transport George Thoreson from Port Angeles to Gig Harbor	1	380.00	380.00T
George Thoreson Job # 561694			
		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02

PS Pilots Flight Log

TxPt#: 002
Date: 020119
PAX: Jim Kearns
Route: Ground transport
TIW DT 1300
Pilot Station AT 1500
TE 2 Hours
Total Drive Time: 4 Hours
Job#: 560756

TxPt#: 003
Date: 020319
PAX: Scott Anacker
Route: TIW to BLI
TIW DT 1340
BLI AT 1722
TE 45
XXX DT
TIW AT
TE
TFT
Job#: 560721

TxPt#: 004
Date: 020519
PAX: Brian Jensen, Rod Myers
Route: TIW CLM
TIW DT 1310
CLM AT 1351
TE 41
CLM DT 1400
TIW AT 1436
TE 36
TFT 1 hour 17 minutes
Job#: Rod Myers 560947
Job#: Brian Jensen 560944

TxPt#: 005
Date: 020619
PAX: Tom Coryell, Travis McGrath
Route: TIW direct BLI 74S S50 TIW

TIW DT 0429

BLI AT 0520

TE 51

BLI DT 0724

74S AT0734

TE 10

74S DT 0745

S50 AT 0823

TE 38

TFT 1 hour 39 minutes

Job#: 560661

Notes: PU Tom and Travis at BLI drop Travis at Anacortes drop Tom at Auburn back to TIW

TxPt#: 006

Date: 020619

PAX: Jack Bujacich

Route: S50 CLM TIW

S50 DT 0830

CLM AT 0923

TE 53

CLM DT 1115

TIW AT 1150

TE 35

TFT 1 hour 28 minutes

Job#: 560976

Notes: PU Jack Bujacich at PA and return to TIW

TxPt#: 007

Date: 020619

PAX: David Brusco

Route: TIW CLM TIW

TIW DT 16:15

CLM AT 1652

TE 37

CLM DT 1710

TIW AT 1748

TE 38

TFT 1 hour 15 minutes

Job#: 560984

Notes: PU David Brusco at TIW and drop at Port Angeles

TxPt#: 008

Date: 020719

PAX: Jim Hannucksela, Rod Myers, Phil Hunter

Route: TIW 8W5 079 CLM TIW

TIW DT 0845

OS9 AT 0917

TE 32 minutes

OS9 DT 0922

CLM AT 0940

TE 18 minutes

CLM DT 0950

TIW AT 1030

TE 40 minutes

TFT 1 hours 30 minutes

Job#: Jim 560830, Rod to PA 560983, Rod from Anacortes 560969, Phil 560977

Notes: PU Jim and Rod at TIW then PU Phil at Apex then drop Jim at Jeffco and drop Phil and Rod at Port Angeles. UPDATE: Apex was fogged in. Phil did not fly.

TxPt#: 009

Date: 020719

PAX: Rod Myers

Route: TIW 74S TIW

TIW DT 1846

74S AT 1929

TE 45

74S DT 1955

TIW AT 2035

TE 40

TFT 1 hour 25 minutes

Job#: 560969

Notes: PU Rod Myers at Anacortes and return to Gig Harbor

TxPt#: 010

Date: 021419

PAX: Scott Anacker

Route: TIW CLM TIW

TIW DT 0642

CLM AT 0723

TE 41

CLM DT 0802

TIW AT 0842

TE 40

TFT 01 hour 21 minutes

Job#: 561260

Notes: PU Scott Anacker and return to Gig Harbor

TxPt#: 011

Date: 021519
PAX: Rod Myers
Route: TIW 74S TIW
TIW DT 0640
74S AT 0714
TE 34
74S DT 0743
TIW AT 0835
TE 52
TFT 1 hour 26 minutes
Job#: 561206
Notes: PU Rod Myers at Anacortes and return to Gig Harbor

TxPt#: 012
Date: 021519
PAX: Joe Semler
Route: TIW BFI CLM TIW
TIW DT 1516
BFI AT 1530
TE 14
BFI DT 1544
CLM AT 1620
TE 36
CLM DT 1631
TIW AT 1715
TE 44
TFT 1 hour 34 minutes
Job#: 561292
Notes: PU Joe Semler at BFI and drop at CLM return to Gig Harbor

TxPt#: 013
Date: 021719
PAX: David Brusco and Eric Von Brandenfels
Route: TIW PAE 74S TIW
TIW DT 1600
PAE AT 1628
TE 28
PAE DT 1634
74S AT 1700
TE 26
74S DT 1708
TIW AT 1745
TE 37
TFT 1 hour 31 minutes

Job#: Eric Von B 561442 David Brusco 561378

Notes: PU David Brusco at TIW. PU Eric Von B and drop both at 74S return to Gig Harbor

TxPt#: 014

Date: 021719

PAX: David Brusco and Eric Von Brandenfels

Route: TIW BLI PAE TIW

TIW DT 2221

BLI AT 2310

TE 49

BLI DT 2346

PAE AT 0017

TE 41

PAE DT 0020

TIW AT 0045

TE 25

TFT 1 hour 55 minutes

Job#: Eric Von B 561442 David Brusco 561378

Notes: PU David and Eric Von B at BLI. Drop Eric at PAE and return to Gig Harbor with David.

TxPt#: 015

Date: 021919

PAX: Dave Henderson, Neil Kelleher, David Melin

Route: TIW CLM TIW via Maynard Peak

TIW DT 1210

CLM AT 1253

TE 43

CLM DT 1324

TIW AT 1403

TE 39

TFT 1 hour 22 minutes

Job#: Dave Henderson 561504, Neil Kelleher 561491, David Melin

Notes: PU in Gig Harbor and drop all 3 in PA. Return to TIW.

TxPt#: 016

Date: 022519

PAX: Rod Myers, Jack Bujacich

Route: TIW CLM TIW via Maynard Peak

TIW DT 0720

CLM AT 0803

TE 43

CLM DT 0821

TIW AT 0856

TE 35

TFT 1 hour 18 minutes
Job#: Rod Myers 561702, Jack Bujacich 571697
Notes: PU in PA and drop in Gig Harbor

TxPt#: 017
Date: 022519
PAX: Dave Henderson
Route: TIW CLM TIW via Maynard Peak
TIW DT 0920
CLM AT 1001
TE 41
CLM DT 1005
TIW AT 1041
TE 36
TFT 1 hour 17 minutes
Job#: Dave Henderson 561698
Notes: PU in PA and drop in Gig Harbor

TxPt#: 018
Date: 022619
PAX: Jack Bujacich
Route: TIW CLM TIW via Maynard Peak
TIW DT 1009
CLM AT 1055
TE 46
CLM DT 1100
TIW AT 1140
TE 40
TFT 1 hour 26 minutes
Job#: Jack Bujacich 561724
Notes: PU in Gig Harbor and drop in PA

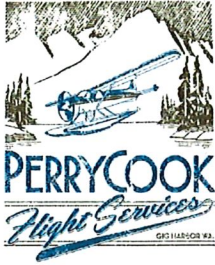
TxPt#: 019
Date: 022719
PAX: George Thoreson
Route: TIW CLM via Maynard Peak
TIW DT 1634
CLM AT 1712
TE 38
TFT 0 hour 38 minutes
Job#: George Thoreson 561741
Notes: PU in Gig Harbor and drop in PA

TxPt#: 020

Date: 022719
PAX: Michael Anthony
Route: Port Angeles direct to Anacortes to TIW via LaConner
CLM DT 1722
74S AT 1745
TE 23
74S DT 1800
TIW AT 1847
TE 47
TFT 1 hour 10 minutes
Job#: Michael Anthony 561714
Notes: PU in Anacortes and drop in Gig Harbor

TxPt#: 021
Date: 022819
PAX: George Thoreson
Route: TIW Maynard Peak TIW
TIW DT 1256
CLM AT 1333
TE 37
CLM DT 1356
TIW AT 1435
TE 39
TFT 1 hour 16 minutes
Job#: George Thoreson 561694
Notes: PU in PA and drop in Gig Harbor

Last modified: 8:11 PM



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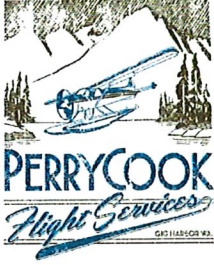
INVOICE # 1070

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/17/19 Transport Dave Brusco from Anacortes to Gig Harbor	1	440.00	440.00T
.....			
Dave Brusco Job #: 562309		SUBTOTAL	440.00
		TAX	34.76
		TOTAL	474.76
		BALANCE DUE	\$474.76



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Seattle, WA 981011022 USA

INVOICE # 1071

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/17/19 Transport Scott Anacker from Anacortes to Gig Harbor	1	440.00	440.00T

Scott Anacker Job #: 562420		SUBTOTAL	440.00
		TAX	34.76
		TOTAL	474.76
		BALANCE DUE	\$474.76



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INVOICE # 1072

DATE 04/01/2019

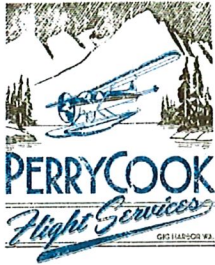
DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/18/19 Transport Dave Brusco from Gig Harbor to Anacortes	1	440.00	440.00T

Dave Brusco Job #: 562433

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



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INVOICE # 1074

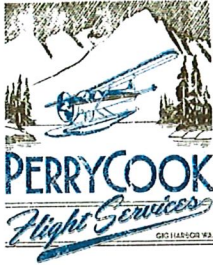
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/18/19 Transport Dave Brusco from Bellingham to Gig Harbor	1	550.00	550.00T

Dave Brusco Job #: 562433		SUBTOTAL	550.00
		TAX	43.45
		TOTAL	593.45
		BALANCE DUE	\$593.45



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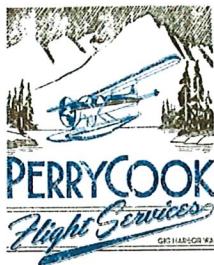
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INVOICE # 1075
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/18/19 Transport Jack Bujacich from Gig Harbor to Bellingham	1	550.00	550.00T

Jack Bujacich Job #: 562434

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



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INVOICE # 1076

DATE 04/01/2019

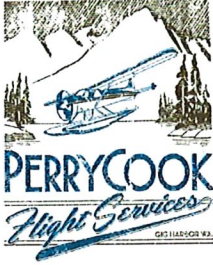
DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport Rod Myers from Gig Harbor to Anacortes	1	220.00	220.00T
Air Taxi Service 03/19/19 Shared leg from Anacortes to PA to repo airplane for Steve Semler and Tom Coryell	1	70.00	70.00T

Rod Myers Job #: 562400

SUBTOTAL 290.00
TAX 22.91
TOTAL 312.91
BALANCE DUE **\$312.91**



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INVOICE # 1077

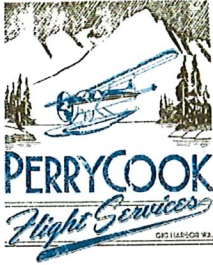
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport Steve Semler from PA to Boeing Field (shared with Tom Coryell)	1	140.00	140.00T
Air Taxi Service 03/19/19 Shared leg from Anacortes to PA to repo airplane for Steve Semler and Tom Coryell	1	70.00	70.00T

Steve Semler Job #: 562436	SUBTOTAL	210.00
	TAX	16.59
	TOTAL	226.59
	BALANCE DUE	\$226.59



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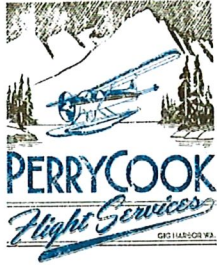
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INVOICE # 1078
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport Tom Coryell from PA to Boeing Field (shared with Steve Semler)	1	140.00	140.00T
Air Taxi Service 03/19/19 Shared leg from Anacortes to PA to repo airplane for Steve Semler and Tom Coryell	1	70.00	70.00T

Tom Coryell Job #: 562467

SUBTOTAL 210.00
TAX 16.59
TOTAL 226.59
BALANCE DUE **\$226.59**



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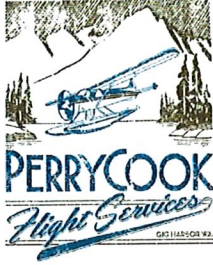
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INVOICE # 1079
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport John Scragg from PA to Boeing Field	1	423.50	423.50T
Air Taxi Service 03/19/19 Additional leg to return airplane to Gig Harbor	1	77.00	77.00T

John Scragg Job #: 562469		SUBTOTAL	500.50
		TAX	39.54
		TOTAL	540.04
		BALANCE DUE	\$540.04



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INVOICE # 1080
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport Dave Henderson from Gig Harbor to PA (shared with Neil Kelleher and George Thoreson)	1	126.66	126.66T

Dave Henderson Job #: 562439		SUBTOTAL	126.66
		TAX	10.01
		TOTAL	136.67
		BALANCE DUE	\$136.67



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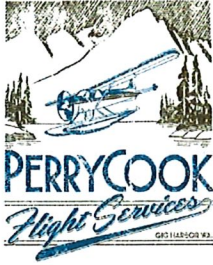
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INVOICE # 1081
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport Neil Kelleher from Gig Harbor to PA (shared with Dave Henderson and George Thoreson)	1	126.66	126.66T
.....			
Neil Kelleher Job #: 562466		SUBTOTAL	126.66
		TAX	10.01
		TOTAL	136.67
		BALANCE DUE	\$136.67



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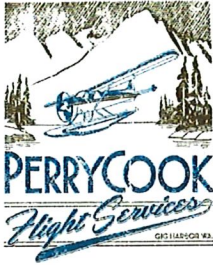
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INVOICE # 1082
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport George Thoreson from Gig Harbor to PA (shared with Dave Henderson and Neil Kelleher)	1	126.66	126.66T
George Thoreson Job #: 562485			
		SUBTOTAL	126.66
		TAX	10.01
		TOTAL	136.67
		BALANCE DUE	\$136.67



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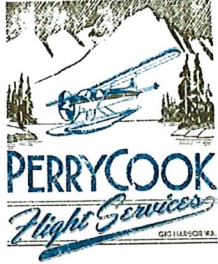
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INVOICE # 1083
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/19/19 Transport Rod Myers from Bellingham to Gig Harbor	1	550.00	550.00T

Rod Myers Job #: 562400		SUBTOTAL	550.00
		TAX	43.45
		TOTAL	593.45
		BALANCE DUE	\$593.45



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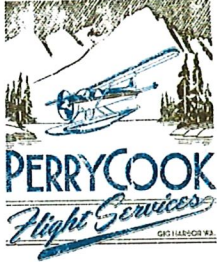
BILL TO

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

INVOICE # 1084
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/20/19 Transport Dave Grobschmit from Gig Harbor to Skagit	1	435.00	435.00T

Dave Grobschmit Job #: 562446		SUBTOTAL	435.00
		TAX	34.37
		TOTAL	469.37
		BALANCE DUE	\$469.37



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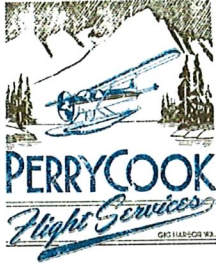
BILL TO

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

INVOICE # 1085
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/20/19 Transport Neil Kelleher from Bellingham to Gig Harbor	1	550.00	550.00T

Neil Kelleher Job #: 562427		SUBTOTAL	550.00
		TAX	43.45
		TOTAL	593.45
		BALANCE DUE	\$593.45



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INVOICE # 1087

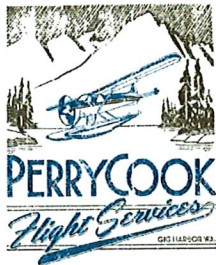
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/22/19 Transport Jim Kearns from Port Angeles to Gig Harbor	1	380.00	380.00T

Jim Kearns Job #: 562627		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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101 Stewart St Ste 900
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INVOICE # 1088

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/22/19 Transport Brian Jensen from Anacortes to Gig Harbor	1	440.00	440.00T

.....
Brian Jensen Job #: 562595

SUBTOTAL	440.00
TAX	34.76
TOTAL	474.76
BALANCE DUE	\$474.76



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101 Stewart St Ste 900
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INVOICE # 1089

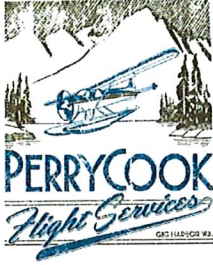
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/23/19 Transport Scott Anacker from Port Angeles to Gig Harbor	1	380.00	380.00T

Scott Anacker Job #: 562665		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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BILL TO

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101 Stewart St Ste 900
Seattle, WA 981011022 USA

INVOICE # 1090
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/23/19 Transport Tom Coryell from Port Angeles to Auburn via Paine Field (Shared ride with Chris Rounds)	1	260.00	260.00T

Tom Coryell Job #: 562539		SUBTOTAL	260.00
		TAX	20.54
		TOTAL	280.54
		BALANCE DUE	\$280.54



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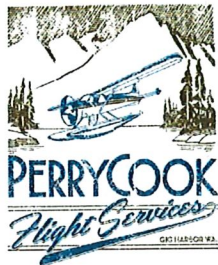
BILL TO

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

INVOICE # 1091
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/23/19 Transport Chris Rounds from Port Angeles to Paine Field (Shared ride with Tom Coryell)	1	260.00	260.00T

Chris Rounds Job #: 562659		SUBTOTAL	260.00
		TAX	20.54
		TOTAL	280.54
		BALANCE DUE	\$280.54



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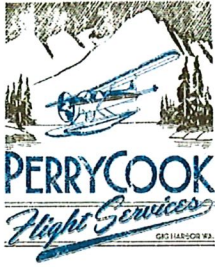
BILL TO

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

INVOICE # 1092
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/24/19 Transport Bud Carley from Bremerton to Bellingham	1	560.00	560.00T

Bud Carley Job #: 562589		SUBTOTAL	560.00
		TAX	44.24
		TOTAL	604.24
		BALANCE DUE	\$604.24



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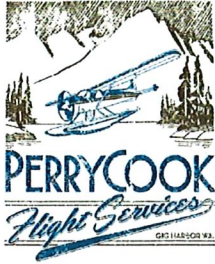
Invoice

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Puget Sound Pilots
101 Stewart St Ste 900
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INVOICE # 1093
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/26/19 Transport Dave Henderson from Gig Harbor to Port Angeles (shared with Jack Bujacich)	1	190.00	190.00T
.....			
Dave Henderson Job #: 562716		SUBTOTAL	190.00
		TAX	15.01
		TOTAL	205.01
		BALANCE DUE	\$205.01



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INVOICE # 1095

DATE 04/01/2019

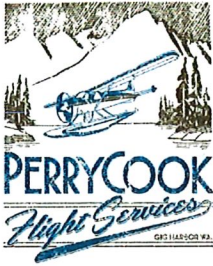
DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/27/19 Transport Jim Hannuksela from Gig Harbor to Port Angeles	1	380.00	380.00T

Jim Hannuksela Job #: 562261

SUBTOTAL	380.00
TAX	30.02
TOTAL	410.02
BALANCE DUE	\$410.02



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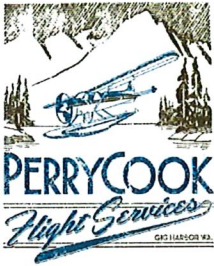
INVOICE # 1096

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/27/19 Transport Jack Bujacich from Gig Harbor to Port Angeles	1	380.00	380.00T
.....			
Jack Bujacich Job #: 562782		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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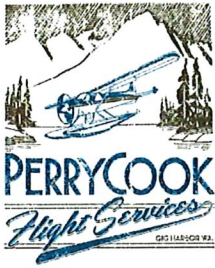
BILL TO

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

INVOICE # 1097
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/28/19 Transport Bud Carley from Bremerton to Anacortes	1	450.00	450.00T

Bud Carley Job #: 562751		SUBTOTAL	450.00
		TAX	35.55
		TOTAL	485.55
		BALANCE DUE	\$485.55



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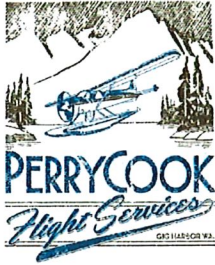
INVOICE # 1098

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/28/19 Transport Bill Lowery from Port Angeles to Boeing Field	1	425.00	425.00T
Bill Lowery Job #: 562804		SUBTOTAL	425.00
		TAX	33.58
		TOTAL	458.58
		BALANCE DUE	\$458.58



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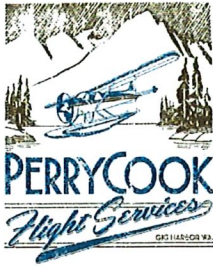
INVOICE # 1101

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/30/19 Transport Neil Kelleher from Port Angeles to Gig Harbor	1	380.00	380.00T
Neil Kelleher Job #: 562910		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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INVOICE # 1102

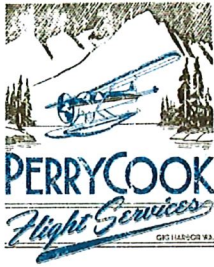
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/30/19 Transport Brian Jensen from Port Angeles to Gig Harbor	1	380.00	380.00T

Brian Jensen Job #: 562923		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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BILL TO

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INVOICE # 1103

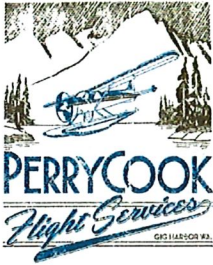
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/30/19 Transport Tom Coryell from Port Angeles to Auburn	1	450.00	450.00T

Tom Coryell Job #: 562616		SUBTOTAL	450.00
		TAX	35.55
		TOTAL	485.55
		BALANCE DUE	\$485.55



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Seattle, WA 981011022 USA

INVOICE # 1104

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/31/19 Transport Chris Rounds from Port Angeles to Everett	1	470.00	470.00T
Chris Rounds Job #: 562905		SUBTOTAL	470.00
		TAX	37.13
		TOTAL	507.13
		BALANCE DUE	\$507.13



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

Billing Cycle: April 2019

Summary of Invoices for April 2019

Date Services Rendered	Service Type	PSP Job #	Invoice #	Pilot Name	From	To	Due Date	Amount
04/02/2019	Air Taxi	562986	1106	Michael Anthony	GH	Anac	06/01/2019	\$284.86
04/02/2019	Air Taxi	562935	1107	Brian Jensen	Anac	GH	06/01/2019	\$284.86
04/02/2019	Air Taxi	563003	1108	Steve Semler	Boe	PA	06/01/2019	\$275.15
04/02/2019	Air Taxi	563010	1109	Tom Coryell	Boe	PA	06/01/2019	\$275.15
04/04/2019	Air Taxi	562936	1110	Michael Anthony	GH	Anac	06/01/2019	\$569.71
04/04/2019	Air Taxi	562987	1111	Rod Myers	GH	PA	06/01/2019	\$492.02
04/05/2019	Air Taxi	563115	1112	Tom Coryell	PA	Arl	06/01/2019	\$366.86
04/05/2019	Air Taxi	563110	1113	John Scragg	PA	Boe	06/01/2019	\$366.86
04/14/2019	Air Taxi	563431	1114	Mike Anthony	Bel	GH	06/01/2019	\$712.14
04/15/2019	Air Taxi	563327	1115	David Brusco	GH	Anac	06/01/2019	\$569.71
04/15/2019	Air Taxi	563327	1116	David Brusco	Bel	GH	06/01/2019	\$712.14
04/15/2019	Air Taxi	563420	1117	Tom Coryell	PA	Boe	06/01/2019	\$550.29
04/20/2019	Air Taxi	563708	1118	Brian Jensen	PA	GH	06/01/2019	\$492.02
04/21/2019	Air Taxi	563633	1119	Jack Bujacich	Anac	GH	06/01/2019	\$569.71
04/23/2019	Air Taxi	563802	1121	Steve Semler	Boe	PA	06/01/2019	\$550.29
04/24/2019	Air Taxi	563823	1122	Brian Jensen	GH	PA	06/01/2019	\$492.02
04/24/2019	Air Taxi	563867	1123	Rod Myers	GH	PA	06/01/2019	\$246.01
04/24/2019	Air Taxi	563832	1124	Scott Anacker	GH	PA	06/01/2019	\$246.01
04/26/2019	Air Taxi	563665	1125	Mike Anthony	PA	GH	06/01/2019	\$492.02
04/27/2019	Air Taxi	563991	1126	Larry Seymour	Brem	Skag	06/01/2019	\$569.71
04/27/2019	Air Taxi	563994	1127	Larry Seymour	Skag	Brem	06/01/2019	\$569.71
04/28/2019	Air Taxi	564023	1128	Larry Seymour	GH	PA	06/01/2019	\$275.15
04/28/2019	Air Taxi	563997	1129	Eric Klapperich	Boe	PA	06/01/2019	\$275.15
04/29/2019	Air Taxi	564078	1130	Rod Myers	GH	Bel	06/01/2019	\$712.14
04/29/2019	Air Taxi	564066	1131	Eric Klapperich	Boe	PA	06/01/2019	\$334.49
04/29/2019	Air Taxi	564078	1132	Rod Myers	Bel	GH	06/01/2019	\$620.43
04/30/2019	Air Taxi	563763	1133	Chris Rounds	PA	Ever	06/01/2019	\$608.56
04/30/2019	Air Taxi	564067	1134	Scott Coleman	PA	Sea	06/01/2019	\$107.90
04/30/2019	Air Taxi	564131	1136	Bud Carley	Brem	PA	06/01/2019	\$492.02



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

Billing Cycle: April 2019

Summary of Invoices for April 2019

Date Services Rendered	Service Type	PSP Job #	Invoice #	Pilot Name	From	To	Due Date	Amount
04/02/2019	Air Taxi	562986	1106	Michael Anthony	GH	Anac	06/01/2019	\$284.86
04/02/2019	Air Taxi	562935	1107	Brian Jensen	Anac	GH	06/01/2019	\$284.86
04/02/2019	Air Taxi	563003	1108	Steve Semler	Boe	PA	06/01/2019	\$275.15
04/02/2019	Air Taxi	563010	1109	Tom Coryell	Boe	PA	06/01/2019	\$275.15
04/04/2019	Air Taxi	562936	1110	Michael Anthony	GH	Anac	06/01/2019	\$569.71
04/04/2019	Air Taxi	562987	1111	Rod Myers	GH	PA	06/01/2019	\$492.02
04/05/2019	Air Taxi	563115	1112	Tom Coryell	PA	Arl	06/01/2019	\$366.86
04/05/2019	Air Taxi	563110	1113	John Scragg	PA	Boe	06/01/2019	\$366.86
04/14/2019	Air Taxi	563431	1114	Mike Anthony	Bel	GH	06/01/2019	\$712.14
04/15/2019	Air Taxi	563327	1115	David Brusco	GH	Anac	06/01/2019	\$569.71
04/15/2019	Air Taxi	563327	1116	David Brusco	Bel	GH	06/01/2019	\$712.14
04/15/2019	Air Taxi	563420	1117	Tom Coryell	PA	Boe	06/01/2019	\$550.29
04/20/2019	Air Taxi	563708	1118	Brian Jensen	PA	GH	06/01/2019	\$492.02
04/21/2019	Air Taxi	563633	1119	Jack Bujacich	Anac	GH	06/01/2019	\$569.71
04/23/2019	Air Taxi	563802	1121	Steve Semler	Boe	PA	06/01/2019	\$550.29
04/24/2019	Air Taxi	563823	1122	Brian Jensen	GH	PA	06/01/2019	\$492.02
04/24/2019	Air Taxi	563867	1123	Rod Myers	GH	PA	06/01/2019	\$246.01
04/24/2019	Air Taxi	563832	1124	Scott Anacker	GH	PA	06/01/2019	\$246.01
04/26/2019	Air Taxi	563665	1125	Mike Anthony	PA	GH	06/01/2019	\$492.02
04/27/2019	Air Taxi	563991	1126	Larry Seymour	Brem	Skag	06/01/2019	\$569.71
04/27/2019	Air Taxi	563994	1127	Larry Seymour	Skag	Brem	06/01/2019	\$569.71
04/28/2019	Air Taxi	564023	1128	Larry Seymour	GH	PA	06/01/2019	\$275.15
04/28/2019	Air Taxi	563997	1129	Eric Klapperich	Boe	PA	06/01/2019	\$275.15
04/29/2019	Air Taxi	564078	1130	Rod Myers	GH	Bel	06/01/2019	\$712.14
04/29/2019	Air Taxi	564066	1131	Eric Klapperich	Boe	PA	06/01/2019	\$334.49
04/29/2019	Air Taxi	564078	1132	Rod Myers	Bel	GH	06/01/2019	\$620.43
04/30/2019	Air Taxi	563763	1133	Chris Rounds	PA	Ever	06/01/2019	\$608.56
04/30/2019	Air Taxi	564067	1134	Scott Coleman	PA	Sea	06/01/2019	\$107.90
04/30/2019	Air Taxi	564131	1136	Bud Carley	Brem	PA	06/01/2019	\$492.02
April 2019 Invoicing Total								\$13,113.09
Total Includes WA State Sales Tax								
Please make payable to: PerryCook Flight Services, LLC								



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1026 26th Ave NW Suite C
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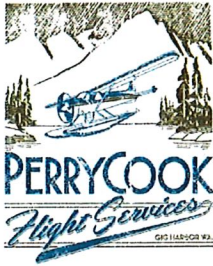
Bill To
Puget Sound Pilots
101 Stewart St Suite 900
Seattle, WA 98101

Billing Cycle: March 2019

Summary of Invoices for March 2019

Date Services Rendered	Service Type	PSP Job #	Invoice #	Pilot Name	Due Date	Amount
03/01/2019	Air Taxi	561610	1055	Dave Grobschmit	05/01/2019	\$469.37
03/02/2019	Air Taxi	561746	1056	Mike Anthony	05/01/2019	\$593.45
03/02/2019	Air Taxi	561902	1057	George Thoreson	05/01/2019	\$410.02
03/03/2019	Air Taxi	561650	1058	Dave Grobschmit	05/01/2019	\$469.37
03/04/2019	Air Taxi	561917	1059	Dave Henderson	05/01/2019	\$474.76
03/05/2019	Air Taxi	561951	1060	Steve Semler	05/01/2019	\$458.58
03/09/2019	Air Taxi	562157	1061	Tom Coryell	05/01/2019	\$485.55
03/10/2019	Air Taxi	562177	1062	Scott Anacker	05/01/2019	\$410.02
03/11/2019	Air Taxi	562173	1063	Phil Hunter	05/01/2019	\$364.16
03/13/2019	Air Taxi	562046	1065	Dave Grobschmit	05/01/2019	\$469.37
03/16/2019	Air Taxi	562391	1068	Dave Brusco	05/01/2019	\$253.57
03/16/2019	Air Taxi	562378	1069	Jostein Kalvoy	05/01/2019	\$253.57
03/17/2019	Air Taxi	562309	1070	Dave Brusco	05/01/2019	\$474.76
03/17/2019	Air Taxi	562420	1071	Scott Anacker	05/01/2019	\$474.76
03/18/2019	Air Taxi	562433	1072	Dave Brusco	05/01/2019	\$474.76
03/18/2019	Air Taxi	562433	1074	Dave Brusco	05/01/2019	\$593.45
03/18/2019	Air Taxi	562434	1075	Jack Bujacich	05/01/2019	\$593.45
03/19/2019	Air Taxi	562400	1076	Rod Myers	05/01/2019	\$312.91
03/19/2019	Air Taxi	562436	1077	Steve Semler	05/01/2019	\$226.59
03/19/2019	Air Taxi	562467	1078	Tom Coryell	05/01/2019	\$226.59
03/19/2019	Air Taxi	562469	1079	John Scragg	05/01/2019	\$540.04
03/19/2019	Air Taxi	562439	1080	Dave Henderson	05/01/2019	\$136.67
03/19/2019	Air Taxi	562466	1081	Neil Kelleher	05/01/2019	\$136.67
03/19/2019	Air Taxi	562485	1082	George Thoreson	05/01/2019	\$136.67
03/19/2019	Air Taxi	562400	1083	Rod Myers	05/01/2019	\$593.45
03/20/2019	Air Taxi	562446	1084	Dave Grobschmit	05/01/2019	\$469.37
03/20/2019	Air Taxi	562427	1085	Neil Kelleher	05/01/2019	\$593.45
03/22/2019	Air Taxi	562627	1087	Jim Kearns	05/01/2019	\$410.02
03/23/2019	Air Taxi	562595	1088	Brian Jensen	05/01/2019	\$474.76
03/23/2019	Air Taxi	562665	1089	Scott Anacker	05/01/2019	\$410.02
03/23/2019	Air Taxi	562539	1090	Tom Coryell	05/01/2019	\$280.54
03/23/2019	Air Taxi	562659	1091	Chris Rounds	05/01/2019	\$280.54
03/24/2019	Air Taxi	562589	1092	Bud Carley	05/01/2019	\$604.24
03/26/2019	Air Taxi	562716	1093	Dave Henderson	05/01/2019	\$205.01
03/26/2019	Air Taxi	562742	1094	Jack Bujacich	05/01/2019	\$205.01
03/27/2019	Air Taxi	562261	1095	Jim Hannuksela	05/01/2019	\$410.02
03/27/2019	Air Taxi	562782	1096	Jack Bujacich	05/01/2019	\$410.02
03/28/2019	Air Taxi	562751	1097	Bud Carley	05/01/2019	\$485.55
03/28/2019	Air Taxi	562804	1098	Bill Lowery	05/01/2019	\$458.58
03/28/2019	Air Taxi	562751	1099	Bud Carley	05/01/2019	\$604.24
03/30/2019	Air Taxi	562910	1101	Neil Kelleher	05/01/2019	\$410.02
03/30/2019	Air Taxi	562923	1102	Brian Jensen	05/01/2019	\$410.02
03/30/2019	Air Taxi	562616	1103	Tom Coryell	05/01/2019	\$485.55
03/31/2019	Air Taxi	562905	1104	Chris Rounds	05/01/2019	\$507.13
March 2019 Invoicing Total						\$18,146.65
Total Includes WA State Sales Tax						
Please make payable to: PerryCook Flight Services, LLC						

POSTED



PerryCook Flight Services, LLC
1026 26th Ave NW Suite C
Gig Harbor, WA 98335
2532093890
jay@perrycook.com
www.perrycook.com

Invoice

BILL TO

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

INVOICE # 1055

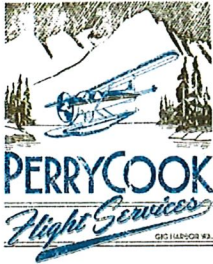
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/01/19 Transport Dave Grobschmit from Mt. Vernon to Gig Harbor	1	435.00	435.00T

Dave Grobschmit Job #: 561610		SUBTOTAL	435.00
		TAX	34.37
		TOTAL	469.37
		BALANCE DUE	\$469.37



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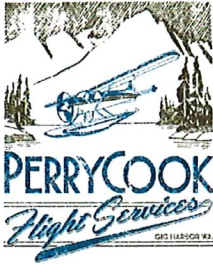
BILL TO

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

INVOICE # 1056
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/02/19 Transport Mike Anthony from Gig Harbor to Bellingham	1	550.00	550.00T

Mike Anthony Job #: 561746		SUBTOTAL	550.00
		TAX	43.45
		TOTAL	593.45
		BALANCE DUE	\$593.45



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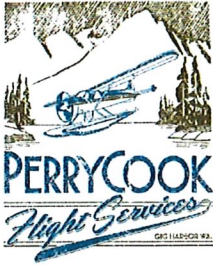
INVOICE # 1057

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/02/19 Transport George Thoreson from Port Angeles to Gig Harbor	1	380.00	380.00T
George Thoreson Job #: 561902		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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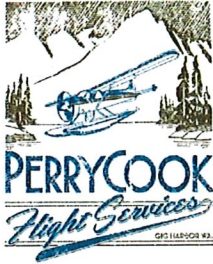
INVOICE # 1058

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/03/19 Transport Dave Grobschmit from Skagit to Gig Harbor	1	435.00	435.00T
.....			
Dave Grobschmit Job #: 561650		SUBTOTAL	435.00
		TAX	34.37
		TOTAL	469.37
		BALANCE DUE	\$469.37



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INVOICE # 1059

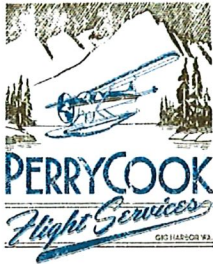
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/04/19 Transport Dave Henderson from Anacortes to Gig Harbor	1	440.00	440.00T

Dave Henderson Job #: 561917		SUBTOTAL	440.00
		TAX	34.76
		TOTAL	474.76
		BALANCE DUE	\$474.76



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101 Stewart St Ste 900
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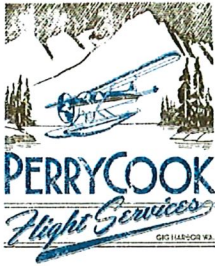
INVOICE # 1060

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/05/19 Transport Steve Semler from Boeing Field to Port Angeles	1	425.00	425.00T
Steve Semler Job #: 561951		SUBTOTAL	425.00
		TAX	33.58
		TOTAL	458.58
		BALANCE DUE	\$458.58



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101 Stewart St Ste 900
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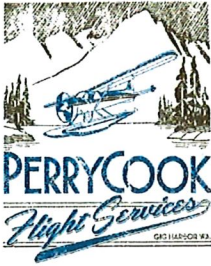
INVOICE # 1061

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/09/19 Transport Tom Coryell from Auburn to Port Angeles	1	450.00	450.00T
Tom Coryell Job #: 562157		SUBTOTAL	450.00
		TAX	35.55
		TOTAL	485.55
		BALANCE DUE	\$485.55



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101 Stewart St Ste 900
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INVOICE # 1062

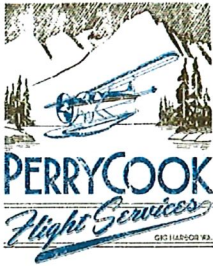
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/10/19 Transport Scott Anacker from Gig Harbor to Port Angeles	1	380.00	380.00T

Scott Anacker Job #: 562177		SUBTOTAL	380.00
		TAX	30.02
		TOTAL	410.02
		BALANCE DUE	\$410.02



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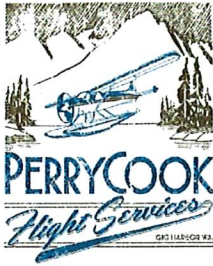
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101 Stewart St Ste 900
Seattle, WA 981011022 USA

INVOICE # 1063
DATE 04/01/2019
DUE DATE 05/01/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/11/19 Transport Phil Hunter from Silverdale to Anacortes	1	337.50	337.50T
.....			
Phil Hunter Job #: 562173		SUBTOTAL	337.50
Note: Shared expense with another customer due to passenger pickup on return trip		TAX	26.66
		TOTAL	364.16
		BALANCE DUE	\$364.16



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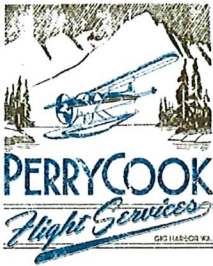
INVOICE # 1065

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/13/19 Transport Dave Grobschmit from Gig Harbor to Skagit	1	435.00	435.00T
.....			
Dave Grobschmit Job #: 562046		SUBTOTAL	435.00
		TAX	34.37
		TOTAL	469.37
		BALANCE DUE	\$469.37



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INVOICE # 1068

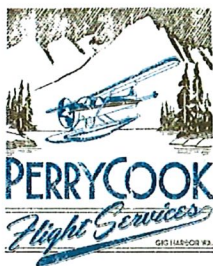
DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/16/19 Transport Dave Brusco from Gig Harbor to Port Angeles (Shared flight with Jostein Kalvoy)	1	235.00	235.00T

Dave Brusco Job #: 562391		SUBTOTAL	235.00
		TAX	18.57
		TOTAL	253.57
		BALANCE DUE	\$253.57



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INVOICE # 1069

DATE 04/01/2019

DUE DATE 05/01/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Air Taxi Service 03/16/19 Transport Jostein Kalvoy from Everett to Port Angeles (Shared flight with Dave Brusco)	1	235.00	235.00T

Jostein Kalvoy Job #: 562378		SUBTOTAL	235.00
		TAX	18.57
		TOTAL	253.57
		BALANCE DUE	\$253.57

Invoice

From
Randall K Wills
 big1bus@aol.com
 1520 12th St
 Anacortes
 98221
 P: 3607701724

To
Puget Sound Pilots
 lstyrk@pspilots.org
 101 Stewart St
 Seattle Wa.
 98101
 Phone: 206-728-6400

Number INV001
 Date 18 Mar 2019
 Terms Due On Receipt

Description	Price	Qty	Amount
job # 561503 Capt. Thorsen 2/21/2019	\$ 30.00	1	\$ 30.00
job# 561975 Capt. Newman This includes a 15% tip 3/5/2019	\$ 290.00	1	\$ 290.00
job# 562052 Vessel Filikon Capt. S Semler This includes a 15% tip 3/9/2019	\$ 375.00	1	\$ 375.00
job# 562203 Capt. Bohma This includes a 15% tip 3/15/2019	\$ 210.00	1	\$ 210.00
job# 562387 Capt. S Semler This includes a 15% tip 3/17/2019	\$ 375.00	1	\$ 375.00
5 ti job# 562260 Capt. Coleman This includes a 15% tip 3/17/2019	\$ 325.00	1	\$ 325.00

POSTED

Subtotal \$ 1,605.00
 Tax (0%) 0.00
 Total \$ 1,605.00

Invoice

From
Randall K Wills
big1bus@aol.com
1520 12th St
Anacortes
98221
P: 3607701724

To
Puget Sound Pilots
lstyrk@pspilots.org
101 Stewart St
Seattle Wa.
98101
Phone: 206-728-6400

Number INV001
Date 18 Mar 2019
Terms Due On Receipt

Description	Price	Qty	Amount
job # 561503 Capt. Thorsen 2/21/2019 Anacortes Airport to Tesoro March Pt.	\$ 30.00	1	\$ 30.00
job# 561975 Capt. Newman This includes a 15% tip 3/5/2019 Anacortes to West Seattle	\$ 290.00	1	\$ 290.00
job# 562052 Vessel Filikon Capt. S Semler This includes a 15% tip 3/9/2019 BP Cherry Pt. to Seattle	\$ 375.00	1	\$ 375.00
job# 562203 Capt. Bohma This includes a 15% tip 3/15/2019 Anacortes to Lk Stevens	\$ 210.00	1	\$ 210.00
job# 562387 Capt. S Semler This includes a 15% tip 3/17/2019 BP Cherry Pt. to Seattle	\$ 375.00	1	\$ 375.00

5 ti