Description	Price	Qty	Amount
j0b# 562260	\$325.00	1	\$325.00
Capt. Coleman			
This includes a 15% tip			
3/17/2019			
Shell March Pt. to Burien			
	Su	btotal	\$ 1,605.00
	Ta	× (0%)	0.00
		Total	\$ 1,605.00
	Balance	e Due	\$1,605.00

Invoice

-					
H	r	O	r	Υ	ì

Randall K Wills

big1bus@aol.com 1520 12th St Anacortes 98221

P: 3607701724

To

Puget Sound Pilots

transpo@pspilots.org 101 Stewart St Seattle Wa. 98101

Phone: 206-728-6400

Number Date Terms	INV002 Mar 31, 2019 Due On Receipt	POST	TED	
Descriptio	n	Price	Qty	Amount
Maersk Tai	to West Seattle njin es a 15% Tip	\$297.00	1.00	\$297.00
	Airport to Shell March Pt. es a 15% Tip	\$34.00	1.00	\$34.00
Vision	o Arrow Launch Anacortes les a 15% Tip	\$235.00	1.00	\$235.00
job#56236 Anacortes Polar Ende	to Ferndale Phillips evor les a 15% Tip	\$186.00	1.00	\$186.00
Sea Voyage	to Shoreline er des a 15% Tip	\$242.00	1.00	\$242.00
Jpb#56277 Anacortes	to Tacoma	\$380.00	1.00	\$380.00

BW Freyja

This Includes a 15% Tip Capt. Galvin 3/30/2019

Description	Price	Qty	Amount
Ipb# 562669 Tocaoma to Anacortes Marathon Florida This Includes a 15% Tip Capt. Galvin 3/31/2019	\$380.00	1.00	\$380.00
	Subt Tax (T Balance I	(0%) otal	\$1,754.00 \$0.00 \$1,754.00 \$1,754.00

Invoice

From

Randall K Wills

big1bus@aol.com 1520 12th St Anacortes 98221 P: 3607701724 To

Puget Sound Pilots

transpo@pspilots.org 101 Stewart St Seattle Wa. 98101

Phone: 206-728-6400



Invoice NumberINV003 Date Apr 17, 2019 Due On Receipt Terms Description Price Qty Amount Job# 562884 \$235.00 1.00 \$235.00 Tesoro Anacortes Edmonds Capt. Carstensen 4/2/2019 Job#563003 \$34.00 1.00 \$34.00 Shell March Pt. **Anacortes Airport** Ocean Reliance Capt. Jensen 4/2/2019 \$266.00 Job# 562814 \$266.00 1.00 Anacortes to Kirkland Polar Capt. J Semler 4/4/2019 Job#562936 \$34.00 1.00 \$34.00 **Anacortes Airport** Shell March Pt. Ocean Reliance Capt. Anthony 4/4/2019 Job#563232 \$386.00 1.00 \$386.00 Seattle Blaine border crossing

Ocean Reliance Capt. S Semler 4/6/2019

Ekdge WdfB-__X Docket No. TP-190976 Page 184 of 655

Description	Price	Qty	Amount
Job#563232 Anacortes to Seattle Ocean Reliance Capt. S Semler 4/7/2019	\$248.00	1.00	\$248.00
Job# 563244 Shell March Pt. to Anacortes Ocean Reliance Capt. Scragg 4/9/2019	\$23.00	1.00	\$23.00
Job# 563324 Lk Forest Prk to Anacortes BW Orion Capt. Litchty 4/14/2019	\$248.00	1.00	\$248.00
Job# 563449 Lk Forest Prk. to Anacortes Dublin Sea Capt. Litchty 4/15/2019	\$248.00	1.00	\$248.00
	Ва	Subtotal Tax (0%) Total lance Due	\$1,722.00 \$0.00 \$1,722.00 \$1,722.00

All fares include a 15% gratuity

Invoice

From		То			
Randall big1bus@ao 1520 12th St Anacortes 98221 P: 36077017	ol.com t	Puget Sound transpo@pspilots. 101 Stewart St Seattle Wa. 98101 Phone: 206-728-64	org	,	
Number Date Terms	INV004 May 5, 2019 Due On Receipt			PO	S
Description	1	Price	Qty	Amount	
Job# 563652 Burlington To Anacortes A Nancy Peter Capt. Carste 4/25/19	rrow Launch rkin	\$48.00	1.00	\$48.00	
Job# 563952 Anacortes A To B/P Cherry I Orfieas Capt. Colem 4/27/19	rrow Launch Pt.	\$210.00	1.00	\$210.00	
Job# 563884 Anacortes A To Lk Stevens BW Kyoto Capt. Boum 4/28/19	rrow Launch	\$179.00	1.00	\$179.00	
Job#563946 Anacortes A to Edmonds Polar Discor Capt. Hensh	arrow Launch <i>v</i> ery	\$252.00	1.00	\$252.00	
		Ва	Subtotal Tax (0%) Total llance Due	\$689.00 \$0.00 \$689.00 \$689.00	

All fares include a 15% tip.

Exh. WTB-__X Docket No. TP-190976 Page 186 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
2/4/2019	68118

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SAL	ESMAN	I	P.O. No.	T	ERMS	DUE DATE
		vr			End	of month	2/28/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination:Port Angeles to P Field Pax # Drop off: 1 Sandy Bendixen assignment#560935 Tail #:93F Pilot:Bryant PFC (to Port of Port Angeles for pass outbound from Port Angeles)		[ED	1		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				To	tal		\$258.00

Exh. WTB-__X Docket No. TP- $19\overline{097}6$

INVOICE NO.

68119

Invoice	

DATE

2/5/2019

Invoice

Rite	Bros.	Aviation,	Inc.
	DI US.	T W A TOT CHOUSE	THU

BILL TO
Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SALESMAN P.O. N		No.	TI	ERMS	DUE DATE	
	rtm		5608	560898 End		of month	2/28/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination:Boeing Field Pax # 1 Drop off: Don Soriano (56089) Tail #:78303 Pilot:Greg			1	3	3.00		328.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	erigers				3.00		5,00
POSTED					5	·	
				Sales		.7%)	\$0.00
			•	Tota	al		\$331.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 188 of 655 Invoice

DATE	INVOICE NO.
2/7/2019	68140

BILL TO
Puget Sound Pilots Attn: Linda Styrk
101 Stewart Street Suite 900
Seattle, WA 98101

	SAL	ESMAN	P.O.	No.	TI	ERMS	DUE DATE
		KM			End o	of month	2/28/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to C Pax # Drop off:1 Jamie Galvin Job # Departure 9:00am 02/07/2019 Tail #:93f Pilot:Jeff			1	40	01.00		401.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers	٠	1		3.00		3.00
		POST	TED				
				Sales Ta	ax (8	.7%)	\$0.00
				Tota	l		\$404.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 189 of 655 Invoice

DATE	INVOICE NO.
2/10/2019	68156

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	*.

	SAI	LESMAN	P.O. 1	No.	TERMS	DUE DATE
		vr		End	of month	2/28/2019
DESCRIPTION		QTY		RATE	Ai	MOUNT
Charter Destination: Boeing Field to F Angeles Pax # Pick up :1 Eric Brandenfels jobs 561161 Tail #: 303 Pilot: Bryant	#	ISTED		328.00		328.00
				Sales Tax (8.7%)	\$0.00
				Total		\$328.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 190 of 655 Invoice

DATE	INVOICE NO.
2/16/2019	68182

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk 101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAL	LESMAN	P.O. 1	No.	TE	ERMS	DUE DATE
		rtm			End c	f month	2/28/2019
DESCRIPTION	1	QTY		RATE		AN	MOUNT
Charter Destination:Olympia Pax # 1 Pick up : James Galvin (Job # (Departure @ 1000 02/16/2019) Tail #:78303 Pilot:Bryant	5561377)		1	40	01.00		401.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles) PA 40 014	engers		1		3.00		3.00
	POST	ED					
				Sales Ta	ax (8	.7%)	\$0.00
				Tota	l		\$404.00

Kristy office Mgr

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 191 of 655 Invoice

DATE	INVOICE NO.
2/17/2019	68198

BILL TO
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

Charter Destination: Paine Field Pax # Pick up: 1 John Harris Job# 561394 Tail #:303 Pilot:: Bryant Pare to PA PEPO JOB# 561446 POSTED							
Charter Destination: Paine Field 1 255.00 25 Pax # Pick up: 1 John Harris Job# 561394 Tail #:303 Pilot:: Bryant Pum Field to PA Paine to PA PEPO JOB # 561446 POSTED		SALESMAN		P.O. N	ło.	TERMS	DUE DATE
Charter Destination: Paine Field PAX # Pick up: 1 John Harris Job# 561394 Parm Field Food Parm Field food Parm Field food Parme to PAX PROD JOB# 561446 POSTED		СС		#5613	894 End	l of month	2/28/2019
Pax # Pick up: I John Harris Job# 561394 P Tail #:303 Pilot:: Bryant Pann Fillel to PA Pane to PA PEPO JOB# 561446 POSTED	DESCRIPTION	0 A 3	QTY		RATE	A	MOUNT
Salas Tay (0.70/) &	Pax # Pick up: 1 John Harris Job# Tail #:303 Pilot:: Bryant Parm Tolld	561394 P			255.0	0	255.00
Sales 18X (8.7%) \$					Sales Tax	(8.7%)	\$0.00
Total \$25			UT DOLL NO		Total		\$255.00

2/8 0610 StA > P.S. CTR 561446 ONTBOUND 2/18 1045 PS > SEA 30 561394 INBOUND

Exh. WTB-X

Docket No. TP-190976
Page 192 of 655
Invoice

DATE INVOICE NO.	2/18/2019	68201
	DATE	INVOICE NO.

Rite Bros. Aviation, Inc. 1402 Fairchild Airport Road

Port Angeles, WA 98363 (360)-452-6226

BILL TO **Puget Sound Pilots** Attn: Linda Styrk
101 Stewart Street Suite 900 Seattle, WA 98101

_							
	SALESMAN		P.O. 7	. No.		ERMS	DUE DATE
PA to Harvey	сс		#561	#561441		of month	2/28/2019
DESCRIPTION (Sno)		QTY		RATE		Al	MOUNT
Charter Destination: Harvey Field Day Service 2.18.19 Pax Drop off 1 Blair Bouma Job #5. Tail #:303 Pilot: Bryant PFC (to Port of Port Angeles for passe outbound from Port Angeles) PA To Harvey	61441	POSTED		2	3.00		3.00
				Sales	Гах (8	.7%)	\$0.00
				Tota	al		\$294.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 193 of 655 Invoice

DATE	INVOICE NO.	
2/20/2019	68209	

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAI	ESMAN	P.C). No.	T	ERMS	DUE DATE
		vr			End o	of month	2/28/2019
DESCRIPTION		QTY		RATE		AMOUNT	
Charter Destination:Port Angeles to Pax # Drop off: 1 David Grobschmi 561472 Departure @1030 AM 02/2 Tail #:78303 Pilot:Bryant	tt Job#		1	2	255.00		255.00
PFC (to Port of Port Angeles for pasoutbound from Port Angeles)	ssengers		1		3.00		3.00
			P	OSTEL			
				Sales	Tax (8	3.7%)	\$0.00
				Tot	al	4	\$258.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 194 of 655 Invoice

DATE	INVOICE NO.
2/22/2019	68236

BILL TO
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900
Seattle, WA 98101

	SAL	ESMAN	P.O. 1	No.	TI	ERMS	DUE DATE
		сс			End o	of month	2/28/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to F Pax # Drop off: 1 Blair Bauma Job # Departure @12:15pm 02/22/19 Tail #:78303 Pilot: Jeff			1	29	91.00		291.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00		3.00
P	OSTED						
				Sales T	`ax (8	.7%)	\$0.00
				Tota	ıl		\$294.00

Exh. WTB-__X Docket No. TP-190976 Page 195 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
2/23/2019	68247

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101



	SAL	ESMAN	P.O. 1	No.	TERMS	DUE DATE
		сс		En	d of month	2/28/2019
DESCRIPTION		QTY		RATE	A	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 Don Soriano Job # Departure 8:30am 2/23/19 Tail #:4879F Pilot: Bryant		0	5	396.0	0	198.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	sengers		1	3.0	00	3.00
Charter Destination: Port Angeles to I Field Pax # Drop off: 1 Bill Lowery Job Departure 8:30am 2/23/19 Tail #:4879F Pilot: Bryant	Boeing #56 <mark>1497</mark>	0.	5	396.0	00	198.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	sengers		1	3.0	00	3.00
				Sales Tax	(8.7%)	\$0.00
			×	Total		\$402.00

Exh. WTB-__X

Docket No. TP-190976
Page 196 of 655
Invoice

INVOICE NO.

68248

Invoice

DATE

2/23/2019

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

BILL TO **Puget Sound Pilots** Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

	SAL	LESMAN		P.O. No.	Т	ERMS	DUE DATE
		cc			End o	of month	2/28/2019
DESCRIPTION		QTY		RATE	RATE		MOUNT
Charter Destination: Port Angeles to Bremerton Pax # Drop off: 1 Larry Seymour Journal of Larry			1	STED	317.00		317.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				To	tal		\$320.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 197 of 655 Invoice

DATE	INVOICE NO.
2/24/2019	68254

BILL TO	
Puget Sound Pilots Attn: Linda Styrk	
101 Stewart Street	
Suite 900 Seattle, WA 98101	
111 70101	

	SAL	LESMAN	P.0	O. No.	Т	ERMS	DUE DATE
		vr			End	of month	3/28/2019
DESCRIPTION		QTY		RATE	ATE		MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 Sandy Bendixen Jo #561689 Departure @10:30 AM 02/24 Tail #: 78303 Pilot: Jeff PFC (to Port of Port Angeles for pass outbound from Port Angeles)	b 4/2019	P	I I I		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				Tot	tal		\$258.00

Page 198 of 655 Invoice

DATE

2/25/2019

Exh. WTBX
Docket No. TP-190976
Page 198 of 655
Invoice

INVOICE NO.

68261

Docket No. TP-190976
Page 198 of 655
Invoice

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAI	LESMAN	P.O. 1	No.	TERMS	DUE DATE
		cc		Eı	nd of month	3/28/2019
DESCRIPTION		QTY		RATE	Al	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 John Harris Job #5 Departure @ 11:30 AM 02/25/2019 Tail #:79F Pilot: Bryant PFC (to Port of Port Angeles for pass outbound from Port Angeles)	661697 sengers	OSTED	1	255.		3.00
				Sales Tax	(8.7%)	\$0.00
				Total		\$258.00

Exh. WTBX
Docket No. TP-190976
Page 199 of 655
Invoice

DATE	INVOICE NO.
2/27/2019	68281

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAL	ESMAN	P.O. 1	No.	T	ERMS	DUE DATE
		rtm			End o	of month	3/28/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination:Port Townsend to Angeles Pax # 1 Pick up: Jim Hannuksela Job 561717 @ 08:30 AM 02/26/2019 Tail #:4793F	# > ownsend	PO	STED		328.00 164.00		328.00 164.00
				Sales Tot	Tax (8	.7%)	\$0.00

Exh. WTB-__X Docket No. TP-190976 Page 200 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
2/27/2019	68287

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SAL	ESMAN	P.O. N	No.	ΓERMS	DUE DATE
		vr		End	of month	3/28/2019
DESCRIPTION		QTY		RATE	Al	MOUNT
Charter Destination:Paine Field to Por Angeles Pax # Pick up: 1 John Harris Job # 5 Pick up @ 8:00PM 02/27/2019 Tail #:3F Pilot:Greg Fee charged for Flights after 7:30 pm	61796		STED	50.00		50.00
				Sales Tax ((8.7%)	\$0.00
				Total		\$305.00

Exh. WTB-__X Docket No. TP-190976 Page 201 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
2/28/2019	68310

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SAL	ESMAN	P.O. I	No.	TI	ERMS	DUE DATE
		km			End o	of month	3/28/2019
DESCRIPTION		QTY		RATE		Αì	MOUNT
Charter Destination: Tacoma to Port Pax # Pick up: 1 Mark Anthony 3 #561802 pick up @ 6:30PM 2/28/1 Tail #:673AT Pilot: Greg	lob	POSTE		3	396.00		396.00
				Sales	Tax (8	§.7%)	\$0.00
				To	tal		\$396.00

Exh. WTB-__X Docket No. TP-190976 Page 202 of 655

Page 202 of 65 Invoice

Rite	Bros.	Aviation,	Inc.
TITLE	101 (O2)		THE

DATE	INVOICE NO.
3/1/2019	68312

BILL TO
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

			Т				
	SALESMAN		P.	.O. No.	No. T		DUE DATE
		KM			End	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to F Pax # Drop off:1 Blair Bouma Job #5 Depature @ 8:00AM 3/1/19 Tail #:78303 Pilot:Jeff			1	2	291.00		291.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00		3.00
	P	OSTED					
,							
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$294.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 203 of 655 Invoice

DATE	INVOICE NO.				
3/2/2019	68322				

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAL	LESMAN	P.O.	No.	T	ERMS	DUE DATE
		сс			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 Don Soriano Journal #561851 Departure @9:30 AM 03/02/2019 Tail #4793F Pilot: Bryant PFC (to Port of Port Angeles for paroutbound from Port Angeles)	ob		1 1 1 STE		3.00		328.00
				Sales	Tax (8	3.7%)	\$0.00
				Tot	al		\$331.00

Exh. WTB-__X Docket No. TP-190976 Page 204 of 655

68339

	Invoice
DATE	INVOICE NO.

3/3/2019

Rite Bros. Aviation, Inc.

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAI	LESMAN		P.O. No.	T	ERMS	DUE DATE
		cc			End	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Townsend to Boeing Field Pax # Pick up: 1 Drop off: 1 Jim Hannuksela Job # 561848 Departur 12:30pm 03/03/2019 Tail #4879F Pilot: Rick Swazey			1	POSTED	328.00		328.00
Charter Destination: Boeing Field to F Townsend Pax # Pick up: 1 Drop off: 1 Jim Hannuksela Job # 561848 Departure 17:00pm 03/03/2019 Tail #:4793F Pilot:: Rick Swazey			1		328.00		328.00
				Sales '	Tax (8	.7%)	\$0.00
				Tot	al		\$656.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 205 of 655 Invoice

DATE	INVOICE NO.
3/5/2019	68358

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAL	LESMAN	P.C). No.	Т	ERMS	DUE DATE
		km			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination:Port Angeles to Pax # Drop off:1 Don Soriano Job #561976 Departure @ 10:00AM 3/ Tail #:93f Pilot:Greg	37-40		1	3	28.00		328.00
PFC (to Port of Port Angeles for pasoutbound from Port Angeles)	ssengers		1		3.00	ý	3.00
				POST	ED		
				Sales		B.7%)	\$0.00
				Tot			\$331.00

Exh. WTB-__X Docket No. TP-190976 Page 206 of 655 Invoice

DATE	INVOICE NO.
3/5/2019	68363

Rite Bros. Aviation, Inc.

BILL TO
Puget Sound Pilots Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SALESMAN			P.O. No.	TI	ERMS	DUE DATE
		rtm			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE	×	AN	MOUNT
Charter Destination:Boeing to Port Ar Pax # 1 Pick up: Bill Lowery Job #56 Departure @ 02:00 PM 03/05/2019 Tail #:4879F Pilot:Jeff W.			1 P0.	STED	132.00		132.00
Charter Destination:Boeing to Port Ar Pax # 1 Pick up: Tom Coryell Job #5 Departure @ 02:00 PM 03/05/2019 Tail #:4879F Pilot:Jeff W.			1		132.00		132.00
Charter Destination: Boeing to Port A Pax # 1 Pick up: James Kearns Job Departure @ 02:00 PM 03/05/2019 Tail #:4879F Pilot:Jeff W.			1		132.00		132.00
				Sales	Tax (8	.7%)	\$0.00
		2		Tot	al		\$396.00

Exh. WTB-__X Docket No. TP-190976 Page 207 of 655 Invoice

68364

DATI	E INVOICE NO.

3/5/2019

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SALESMAN		P.O. N	T olv	TERMS	DUE DATE
		rtm	-	End	of month	3/31/2019
DESCRIPTION		QTY		RATE	A	MOUNT
Charter Destination:Port Townsend to Angeles Pax # 1 Pick up : Jim Hannuksela Job #561950 Departure @ 04:30 PM 03/0 Tail #:4793F Pilot:Bryant		POSTED		164.00		164.00
				Sales Tax (8.7%)	\$0.00
				Total		\$164.00

Exh. WTB-__X Docket No. TP-190976 Page 208 of 655

Invoice

DATE	INVOICE NO.
3/5/2019	68367

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

BILL TO **Puget Sound Pilots** Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

			_					
	SAL	ESMAN		P.O. No.		T	ERMS	DUE DATE
		rtm				End o	of month	3/31/2019
DESCRIPTION		QTY		R	RATE		Al	MOUNT
Charter Destination:Harvey to Port Ar Pax # 1 Pick up : Blair Bouma Job # 5 Departure @ 06:30 PM 03/05/2019 Tail #:4793F Pilot:Bryant			1	STED		91.00		291.00
					Sales T	`ax (8	.7%)	\$0.00
					Tota	ıl		\$291.00

Exh. WTB-__X Docket No. TP-190976 Page 209 of 655 Invoice

INVOICE NO.

DATE

Rite	Bros.	Aviation,	Inc.
		1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	

1402 Fairchild Airport Road Port Angeles, WA 98363

Attn: Linda Styrk 101 Stewart Street

Seattle, WA 98101

Suite 900

(360)-452-6226	,	3/6/2019	68371
BILL TO			
Puget Sound Pilots			

1	0.11	DOL ())	Г	D.O. M.	T	EDMC	DUE DATE
,	SAL	ESMAN	_	P.O. No.		ERMS	, DUE DATE
	6	LS			End	of month	3/31/2019
DESCRIPTION		QTY		RATE		A	MOUNT
Charter Destination: Pain Field to Por Townsend	t		1		255.00		255.00
Pax # Pick up 1 : Drop off: 1 Jim Hannuksela, Job #561813 Departure (AM 03/06/2019 Tail #:N4793F Pilot: Bryant Everson	@ 0700		P	OSTED			
Fee charged for Flights before 7:30 an w/PAX	n		1		50.00		50.00
				Sales	Tax (8	3.7%)	\$0.00
				To	tal		\$305.00

Exh. WTBX
Docket No. TP-190976
Page 210 of 655 Invoice
Invoice

DATE	INVOICE NO.
3/7/2019	68386

BILL TO
Puget Sound Pilots Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

	SAI	LESMAN	P.O.	No.	T	ERMS	DUE DATE
		сс			End	of month	3/31/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to S Pax # Drop off: 1 David Grobschitt #561941 Departure @19:30 03/07/20 Tail #: 4793F Pilot: Bryant Fee charged for Flights after 7:30 pm	Job 19 12		1		50.00		255.00
		STED					
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$305.00

Exh. WTB-__X

Docket No. TP-190976
Page 211 of 655 Invoice
Invoice

68396

	Invoice
DATE	INVOICE NO.

3/9/2019

Rite Bros. Aviation, Inc. 1402 Fairchild Airport Road

Port Angeles, WA 98363 (360)-452-6226

BILL TO **Puget Sound Pilots** Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

	SAL	ESMAN	P.O.	No.	TI	ERMS	DUE DATE
		CC			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to Bremerton Pax # Drop off: 1 Warren Bud Carley 562155 departure @13:00 03/09/2019 Tail #:4793f Pilot: Rick S PFC (to Port of Port Angeles for pass outbound from Port Angeles))		1	27	3.00		3.00
		POST	ED				
				Sales T	'ax (8	.7%)	\$0.00
				Tota	1		\$278.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 212 of 655 Invoice

DATE	INVOICE NO.
3/10/2019	68418

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

POSTED

	SAL	LESMAN	P.O.	No.	T	ERMS	DUE DATE
		LS			End	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination:Port Angeles to B Field Pax # Drop off: 1 Alec Newman Job Departure @ 20:30 PM 03/10/2019 Tail #:N78303 Pilot:: Maust, Greg Fee charged for Flights after 7:30 pm PFC (to Port of Port Angeles for pass outbound from Port Angeles)	%562172 w/PAX	PO	1 1 1 STED		50.00 3.00		328.00 50.00 3.00
				Sales	Tax (8	.7%)	\$0.00
			•	Tot	al		\$381.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 213 of 655 Invoice

DATE	INVOICE NO.
3/11/2019	68419

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAL	LESMAN	P.O	. No.	Т	ERMS	DUE DATE
,		LS			End	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Anacortes to Boe Field Pax # Drop off: 1 Bill Lowery Job # Departure @ 0700 AM 03/11/2019 Tail #:78303 Pilot: Bryant Everson Fee charged for Flights before 7:30 an w/PAX	562008		1		50.00		437.00 50.00
			POS	STED	T. (0	7 0/2	tho. 0.0
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$487.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 214 of 655 Invoice

DATE	INVOICE NO.
3/11/2019	68423

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SALESMAN		P.O. No.		TERMS		DUE DATE
		LS			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE	RATE		MOUNT
Charter Destination: Port Angeles to Boeing Field Pax # Drop off: 1 John Scragg Job # 562189 Departure @ 10:00 AM 03/11/2019 Tail #: 78303 Pilot: Jeff Well PFC (to Port of Port Angeles for passengers outbound from Port Angeles)			1 3		3.00		328.00
				POST	Tax (8	7%)	\$0.00
				T		.170)	\$0.00
				_ Tot	al		\$331.00

Exh. WTBX
Docket No. TP-190976
Page 215 of 655
Invoice

DATE	INVOICE NO.			
3/13/2019	68436			

BILL TO
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

	SALESMAN		P.O. No.		TERMS		DUE DATE
		LS			End o	of month	3/31/2019
DESCRIPTION	QTY		RATE		AMOUNT		
Charter Destination: Boeing Field to F Angeles Pax # Pick up 1 James Hannukseka #562285 Departure @2:00 PM Date:03/13/2018 Tail #: N673AT Pilot: Jeff Well	Job	POSTED		3	396.00		396.00
	····			Sales	Tax (8	.7%)	\$0.00
		******************************		Tot	al		\$396.00

Exh. WTB-__X Docket No. TP-190976 Page 216 of 655 Invoice

68462

	Invoice
DATE	INVOICE NO

3/16/2019

Rite Bros. Aviation, Inc.

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAI	LESMAN	P.O. 1	No.	T	ERMS	DUE DATE
		rtm			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to T Narrows (Kelleher) to Olympia (Galvi Pax # Drop off: 2 James Galvin, Neil Job#562365 Tail #:303 Pilot: Bryant PFC (to Port of Port Angeles for pass outbound from Port Angeles) Galvin repo PA-SE 3 Kelleher = wpgrade h	Kelleher Kelleher Surgas engers	POSTED		47	3.00		470.00 6.00
ı				Sales T	`ax (8	.7%)	\$0.00
				Tota	ıl		\$476.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 217 of 655 Invoice

DATE	INVOICE NO.
3/17/2019	68492

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAI	LESMAN	P.O. 1	No.	TE	ERMS	DUE DATE
		сс		I	End o	f month	3/31/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to F Pax # Pick up: 1 Drop off: 1 Blair Job #562430 Departure @ 6:45PM 3/17/2019 Tail #:79F Pilot: Bryant PFC (to Port of Port Angeles for pass outbound from Port Angeles)	Bouma		1		3.00		3.00
	POS	TED					
				Sales Ta	ax (8.	7%)	\$0.00
				Total	l		\$294.00

Patricia D. Moore

From:

info@ritebros.com

Sent:

Thursday, March 28, 2019 9:03 AM

To:

Patricia D. Moore

Subject:

RE: Payment Detail check 95619

Patricia, thank you for the payment stub but an over payment of invoice

68507-1 of \$141.00 (invoice 68507 for \$423.00 included this amount also) What invoice would you like us to apply this amount too?

Kristi

----Original Message----

From: Patricia D. Moore pmoore@pspilots.org>

Sent: Thursday, March 28, 2019 7:53 AM

To: info@ritebros.com

Subject: Payment Detail check 95619

Attached is the payment detail for our check #95619. Please note there were two invoices with the same invoice number of 68507. Our system will not allow for duplicate invoice numbers. Please issue separate invoice numbers for each invoice submitted for payment. Thank you

Patricia D. Moore Controller Puget Sound Pilots 206-518-5474

----Original Message----

From: psp copier@qa1.com [mailto:psp copier@qa1.com]

Sent: Thursday, March 28, 2019 7:51 AM

To: Patricia D. Moore

Subject: Message from "RNP002673A724CD"

This E-mail was sent from "RNP002673A724CD" (MP C3503).

Scan Date: 03.28.2019 07:51:23 (-0700) Queries to: <u>psp_copier@qa1.com</u>

This email has been checked for viruses by AVG.

https://www.avg.com

POSTED

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 219 of 655 Invoice

DATE	INVOICE NO.
3/19/2019	68507

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAI	LESMAN	P.O.	No.	T	ERMS	DUE DATE
		LS			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE		AMOUNT	
Departure @ 1430 Date:03/1 Tail #: 4879F	geles 562438		1		141.00 141.00		141.00
CREDIT ISSUE	D 119	POS	Carried States	Sales	Tax (8	.7%)	
				Tot			

Exh. WTBX
Docket No. TP-190976
Page 220 of 655 Invoice
Invoice

DATE	INVOICE NO.
3/19/2019	68507-1

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAL	LESMAN	P.O. No.	T	ERMS	DUE DATE
		LS		End o	of month	3/31/2019
DESCRIPTION		QTY	RATE		Al	MOUNT
Charter Destination: PAE to Port Ang Pax #Pick up:Ken Griser Job #56243 Departure @ 1430 Date:03/19/2 Tail #: 4879F GRIESE Pilot: Bryant Everson	87 2019		POST	[D]		141.00
-			Sales	Tax (8	.7%)	\$0.00
			Tot	al		\$423.00

Exh. WTB-__X Docket No. TP-190976 Page 221 of 655 Invoice

68598

	111 VOICC
DATE	INVOICE NO.

3/26/2019

Rite Bros. Aviation, Inc.

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAI	LESMAN	P.O.	No.	TI	ERMS	DUE DATE
		LS			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Bayview to Port Pax # Pick Up D. Grobschmit Job # Departure @ 08:00 Date:03/26/2019 Tail #: N78303 Pilot: Everson Bayview > Burlington Arport		POS		2	255.00		255.00
				Sales	Гах (8	.7%)	\$0.00
				Tota	al		\$255.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 222 of 655 Invoice

DATE	INVOICE NO.
3/26/2019	68602

BILL TO
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

	SAI	ESMAN	P.0	O. No.	T	ERMS	DUE DATE
		LS			End o	of month	3/31/2019
DESCRIPTION		QTY		RATE	RATE		MOUNT
Charter Destination: Port Townsend to Angeles Pax # Pick up1 Jim Hannuksela: Jo #562715 Departure @15:26 Date:03/26/2019 Tail #: N4793F Pilot: Bryant Everson		POST			164.00		164.00
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$164.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226 Exh. WTB-__X Docket No. TP-190976 Page 223 of 655 Invoice

DATE	INVOICE NO.
3/29/2019	68633

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	

	SAL	ESMAN	P	P.O. No.	T	ERMS	DUE DATE
		rtm			End of		4/30/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination:Port Angeles to P Field Pax # Drop off: 1 Chris Rounds Job# Tail #:4793F Pilot:Miz PFC (to Port of Port Angeles for pass outbound from Port Angeles)	662842	P	1 1		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$258.00

Exh. WTB-__X

INVOICE NO.

68636

Invoice

DATE

3/30/2019

Docket No. TP-190976
Page 224 of 655
Invoice

Rite Bros. Aviation, In

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle WA 98101	

	SAL	ESMAN	P.O.	No.	T	ERMS	DUE DATE
		cc			End	of month	4/30/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 John Harris Job Departure @ 10:40 AM 03/30/2019 Tail #: 4793F Pilot:Bryant		P	ostei		255.00		255.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				Tota	al		\$258.00

Exh. WTB-__X Docket No. TP-190976 Page 225 of 655 Invoice

Rite Bros. Aviation, Inc.

DATE	INVOICE NO.
3/31/2019	68656

BILL TO	
Puget Sound Pilots Attn: Linda Styrk	
101 Stewart Street	
Suite 900 Seattle, WA 98101	
Seattle, WA 20101	

	SAL	ESMAN		P.O. No.	Tì	ERMS	DUE DATE
		cc			End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 Don Soreno Jobs Departure @ 9:30am 03/31/2019 Tail #:4793F Pilot:Jeff		P	.5		328.00		164.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles) Charter Destination: Port Angeles to I Field Pax # Drop off: 1 David Grobschmit 562919 Departure @9:30am 03/31/2 Tail #:4793F Pilot: Jeff	Boeing t Job#	0	1 .5		3.00 328.00		3.00 164.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$334.00

Exh. WTB-__X Docket No. TP-190976 Page 226 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
4/2/2019	68691

	SAI	LESMAN	P.O. 1	No.	T	ERMS	DUE DATE
		rtm			End	of month	4/30/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination:Port Angeles to P Field Pax # Drop off: 1 John Harris Job#56: Tail #:4879F Pilot:Greg			1	2	91.00		291.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers	-	1		3.00		3.00
		PO'	STED				
				Salas	Γον. <i>(</i> 9	70/)	\$0.00
				Sales Tota		. / 70)	\$294.00

Exh. WTB-__X Docket No. TP-190976 Page 227 of 655 Invoice

Rite Bros. Aviation, Inc.

DATE	INVOICE NO.
4/2/2019	68692

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SALESMAN		P.O.	No.	TI	ERMS	DUE DATE
	,	rtm			End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination:Port Angeles to S Pax # Drop off: 1 David Grobschmit Job#562984 562925 Tail #:4879F Pilot:Greg	kagit		1	29	91.00		291.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00	-	3.00
	POSTI						
				Sales 7	Гах (8	.7%)	\$0.00
				Tota	al		\$294.00

Exh. WTB-__X Docket No. TP-190976 Page 228 of 655

Invoice

DATE	INVOICE NO.
4/2/2019	68695

Rite Bros. Aviation, Inc.

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900	,
Seattle, WA 98101	



	SAL	ESMAN	P.O. 1	No.	TE	ERMS	DUE DATE
		km		F	End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to F Pax # Drop off 1 Chris Rounds Job Departure @ 7:20AM Date:4/2/19 Tail #: 78303 Pilot: Bryant PFC (to Port of Port Angeles for pass outbound from Port Angeles)	# 56292 5 562934		1		3.00		3.00
				Sales Ta	ax (8	.7%)	\$0.00
				Total	l		\$258.00

Exh. WTB-__X Docket No. TP-190976 Page 229 of 655

Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
4/5/2019	68723

	SAL	ESMAN	P.O. 1	No.	TI	ERMS	DUE DATE
		KM			End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to T Narrows Pax # Drop off1 David Brusco Job # Departure @ 15:20 Date:4/5/19 Tail #: 79F Pilot: Jeff PFC (to Port of Port Angeles for pass outbound from Port Angeles)	£563103	P	STED		3.00		396.00
				Sales T	Tax (8	.7%)	\$0.00
			•	Tota	al		\$399.00

Exh. WTB-__X Docket No. TP-190976 Page 230 of 655

Invoice

68724

DATE INVOICE NO.

4/5/2019

Rite Bros. Aviation, Inc.

BILL TO	
Puget Sound Pilots	
Attn: Linda Styrk	
101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAL	LESMAN	P.O.	No.	T	ERMS	DUE DATE
		km			End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off 1 Bill Lowery Job #5 Departure @15:20 Date:4/5/19 Tail #: 79F Pilot: Jeff PFC (to Port of Port Angeles for pass outbound from Port Angeles)	63104	Po	STED		3.00		3,00
				Sales	Tax (8	.7%)	\$0.00
				Tot	tal		\$399.00

Exh. WTB-__X Docket No. TP-190976 Page 231 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
4/9/2019	68749

	SAL	LESMAN	P.O.	No.	TERMS	DUE DATE
		rtm		End	l of month	4/30/2019
DESCRIPTION		QTY		RATE	A	MOUNT
Charter Destination:Boeing to Port Ar Pax # Pick up: 1 Bill Lowery Job#563 18:00 pick up on 04/09/2019 Tail #:4793F Pilot:Greg		P	OSTE	328.0		328.00
				Sales Tax	(8.7%)	\$0.00
				Total		\$328.00

Exh. WTB-__X Docket No. TP-190976 Page 232 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.
4/11/2019	68755

	SALE	ESMAN	P.O. 1	No.	TERMS	DUE DATE
×	K	M		En	d of month	4/30/2019
DESCRIPTION		QTY		RATE	A	MOUNT
Charter Destination: Boeing Field to F Angeles Pax # 1Pick up: Bill Lowery Job # 5 Departure @8:30AM Date:4/11/19 Tail #: 93F Pilot: Bryant		PO	STED	328.0	0	328.00
				Sales Tax	(8.7%)	\$0.00
				Total		\$328.00

Invoice

Rite Bros. Aviation, Inc.

DATE	INVOICE NO.
4/13/2019	68776

BILL TO
Puget Sound Pilots Attn: Linda Styrk
101 Stewart Street Suite 900 South WA 08101
Seattle, WA 98101

	SAL	LESMAN	P.O.	No.	TI	ERMS	DUE DATE
		cc			End of month		4/30/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Port Angeles to S Pax # Drop off: 1 David Grobschmit 563482 Departure @ 16:10 04/13/ Tail #:93F Pilot: Bryant	t Job#		1	2	55.00		255.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1	3.00		3.00	
POS	TED						
				Sales	Гах (8	.7%)	\$0.00
				Tota	al		\$258.00

Exh. WTB-__X Docket No. TP-190976 Page 234 of 655

Invoice

DATE INVOICE NO. 4/15/2019 68791

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

BILL TO	e
Puget Sound Pilots	
Attn: Linda Styrk 101 Stewart Street	
Suite 900	
Seattle, WA 98101	

	SAI	LESMAN		P.O. No.	7.	ΓERMS	DUE DATE
		vr			End	of month	4/30/2019
DESCRIPTION		QTY		RAT	Œ	Al	MOUNT
Charter Destination:Paine Field to Por Angeles Pax # Pick up : 3 Chris Rounds, Patric Nimburg, Matt Hannuksela Job#5634 Departure @11:00 am 4/15/2019 Tail #:4879F Pilot:Jeff W	ek <mark>97</mark>	STED	1		291.00		291.00
				Sa	les Tax (8.7%)	\$0.00
				Т	otal		\$291.00

Sent to Pamin

Exh. WTB-__X Docket No. TP-190976 Page 235 of 655

DATE

4/16/2019

Invoice

INVOICE NO.

68798

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

Rite Bros. Aviation, Inc.

BILL TO	
Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101	POSTED

	SAL	ESMAN		P.O. No.	T	ERMS	DUE DATE
		rtm		4	End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		AMOUNT	
Charter Destination:Port Angeles to B 0700 on 04/16/2019 Pax # Drop off: 1 John Scragg Job#56 Tail #:4793F Pilot:Bryant			1		328.00		328.00
Fee charged for Flights before 7:30 an w/PAX	Fee charged for Flights before 7:30 am		1		50.00		50.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00	3	
(No							
				Sales	Tax (8	.7%)	\$0.00
				Tot	tal		\$381.00

Sent to Parming

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

_	
	voice
117	VOICE

DATE	INVOICE NO.
4/17/2019	68812

Puget Sound Pilots
Attn: Linda Styrk
101 Stewart Street
Suite 900
Seattle, WA 98101

POSTED

	SAL	ESMAN	P.O.	No.	TI	ERMS	DUE DATE
		сс			End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		Al	MOUNT
Charter Destination: Port Angeles to Field Pax # Drop off: 1 Chris Rounds Job 563586 Departure @ 12:45pm 04/1 Tail #:78303 Pilot: Jeff	o#		1	:	255.00		255.00
PFC (to Port of Port Angeles for pass outbound from Port Angeles)	engers		1		3.00		3.00
				Sales	Tax (8	.7%)	\$0.00
				Tot	al		\$258.00

Exh. WTB-__X Docket No. TP-190976 Page 237 of 655

Invoice

In

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

Rite Bros. Aviation, Inc.

DATE	INVOICE NO.
4/16/2019	68813

Puget Sound Pilots Attn: Linda Styrk 101 Stewart Street Suite 900 Seattle, WA 98101

POSTED

	SAL	.ESMAN	P.O.	No.	TI	ERMS	DUE DATE
		СС			End o	of month	4/30/2019
DESCRIPTION		QTY		RATE		AN	MOUNT
Charter Destination: Boeing Field to Angeles Pax # Pick up: 1 John Harris Jo 563530 Departure @19:30 04/16 Tail #:93F Pilot: Greg	ob#	0	.5	3	328.00		164.00
Fee charged for Flights after 7:30 pm Charter Destination: Boeing Field to Angeles Pax # Pick up: 1 Eric Klapperic Job# 563531 Departure @ 19:30 04/16/2019 Tail #:93F Pilot: Greg	o Port h		.5 .5		50.00		25.00 164.00
Fee charged for Flights after 7:30 pm w/PAX	m	0	.5	[50.00		25.00
,				Sales	Tax (8	B.7%)	\$0.00
				Tot	al		\$378.00

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

~	•	
Inv	oice	

DATE	INVOICE NO.		
4/18/2019	68818		



	SALESMAN		P.O.	No.	o. TERMS		DUE DATE
		km			End	of month	4/30/2019
DESCRIPTION		QTY RATE		AN		MOUNT	
Charter Destination: Port Angeles to T Narrows Pax # Drop off:1 Dan Anacker Job#5 Departure @ 8:45AM 4/18/19 Tail #:N4879F Pilot:Bryant PFC (to Port of Port Angeles for pass outbound from Port Angeles)	63636		1		3.00		396.00
				Sales	Tax (8	.7%)	\$0.00
			Tot	al		\$399.00	

Exh. WTB-__X Docket No. TP-190976 Page 239 of 655 Invoice

Rite Bros. Aviation, Inc.

1402 Fairchild Airport Road Port Angeles, WA 98363 (360)-452-6226

DATE	INVOICE NO.				
4/18/2019	68829				



	SALESMAN		P.O.	No.	TERMS		DUE DATE
		rtm			End o	of month	4/30/2019
DESCRIPTION	QTY			RATE		AMOUNT	
Charter Destination:Paine to Port Ang 04:30 PM on 04/18/2019 Pax # Drop off: 1 John Harris Job#56. Tail #:4793F Pilot:Rick Swazy					255.00		255.00
				Sales	Tax (8	.7%)	\$0.00
		-		Tot	al		\$255.00