

EXHIBIT 1 to
SECOND DECLARATION OF ALYSON ATALIE COLLIER

Company	Vendor Name	Invoices Rec'd Through Date	FY 2021 Cost Disputed	Invoice No.	Invoice Amount	Invoice Date	Status	Match Process Type	Derived Payment Date	Disputed Amount - INT vs US Tonnage	True Charge
	PUGET SOUND PILOTS	12/31/2021	\$ 346,877.52								
400	11233	PUGET SOUND PILOTS	193558	\$ 1,582.00	1/7/2021	Historical	Expense	1/25/2021	\$ -	\$ 1,582.00	
400	11233	PUGET SOUND PILOTS	193559	\$ 2,130.00	1/7/2021	Historical	Expense	1/25/2021	\$ -	\$ 2,130.00	
400	11233	PUGET SOUND PILOTS	193560	\$ 3,956.66	1/7/2021	Historical	Expense	2/8/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193561	\$ 4,778.66	1/7/2021	Historical	Expense	1/25/2021	\$ -	\$ 4,778.66	
400	11233	PUGET SOUND PILOTS	193649	\$ 3,956.66	1/12/2021	Historical	Expense	1/25/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193684	\$ 3,956.66	1/13/2021	Historical	Expense	3/1/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193685	\$ 4,504.66	1/14/2021	Historical	Expense	3/1/2021	\$ -	\$ 4,504.66	
400	11233	PUGET SOUND PILOTS	193740	\$ 3,956.66	1/20/2021	Historical	Expense	2/1/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193741	\$ 3,956.66	1/20/2021	Historical	Expense	2/1/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193805	\$ 3,956.66	1/21/2021	Historical	Expense	3/1/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193821	\$ 3,956.66	1/22/2021	Historical	Expense	3/1/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193853	\$ 3,956.66	1/25/2021	Historical	Expense	2/8/2021	\$ -	\$ 3,956.66	
400	11233	PUGET SOUND PILOTS	193922	\$ 5,371.20	2/1/2021	Historical	Expense	3/1/2021	\$ 1,854.96	\$ 3,516.24	
400	11233	PUGET SOUND PILOTS	193923	\$ 5,615.70	2/1/2021	Historical	Expense	3/1/2021	\$ 1,854.96	\$ 3,760.74	
400	11233	PUGET SOUND PILOTS	193924	\$ 6,208.20	2/1/2021	Historical	Expense	3/1/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	193925	\$ 6,208.20	2/1/2021	Historical	Expense	3/1/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	193976	\$ 6,208.20	2/2/2021	Historical	Expense	2/22/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194047	\$ 6,208.20	2/4/2021	Historical	Expense	3/1/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194048	\$ 6,208.20	2/4/2021	Historical	Expense	3/1/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194100	\$ 6,452.70	2/9/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194101	\$ 6,208.20	2/9/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194177	\$ 6,452.70	2/12/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194178	\$ 6,208.20	2/12/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194221	\$ 6,452.70	2/15/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194222	\$ 6,452.70	2/15/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194295	\$ 6,452.70	2/18/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194296	\$ 6,208.20	2/18/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194347	\$ 6,452.70	2/23/2021	Historical	Expense	3/8/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194348	\$ 6,208.20	2/23/2021	Historical	Expense	3/15/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194424	\$ 6,452.70	2/26/2021	Historical	Expense	3/29/2021	\$ 1,854.96	\$ 4,597.74	
400	11233	PUGET SOUND PILOTS	194441	\$ 6,208.20	3/1/2021	Historical	Expense	3/29/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194477	\$ 6,208.20	3/2/2021	Historical	Expense	3/15/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194478	\$ 6,208.20	3/2/2021	Historical	Expense	3/15/2021	\$ 1,854.96	\$ 4,353.24	
400	11233	PUGET SOUND PILOTS	194541	\$ 6,471.70	3/4/2021	Historical	Expense	3/29/2021	\$ 1,854.96	\$ 4,616.74	
400	11233	PUGET SOUND PILOTS	194561	\$ 6,227.20	3/8/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,372.24	
400	11233	PUGET SOUND PILOTS	194623	\$ 6,960.70	3/9/2021	Historical	Expense	3/22/2021	\$ 1,854.96	\$ 5,105.74	
400	11233	PUGET SOUND PILOTS	194624	\$ 6,960.70	3/9/2021	Historical	Expense	3/22/2021	\$ 1,854.96	\$ 5,105.74	
400	11233	PUGET SOUND PILOTS	194705	\$ 6,471.70	3/10/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,616.74	
400	11233	PUGET SOUND PILOTS	194706	\$ 6,227.20	3/15/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,372.24	
400	11233	PUGET SOUND PILOTS	194758	\$ 6,471.70	3/15/2021	Historical	Expense	4/5/2021	\$ 1,854.96	\$ 4,616.74	
400	11233	PUGET SOUND PILOTS	194759	\$ 6,227.20	3/15/2021	Historical	Expense	4/5/2021	\$ 1,854.96	\$ 4,372.24	

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Company	Vendor No.	Vendor Name	Invoice No.	Invoice Amount	Invoice Date	Status	Match Process Type	Derived Payment Date	Disputed Amount - INT vs US Tonnage	True Charge
400	11233	PUGET SOUND PILOTS	194838	\$ 6,471.70	3/18/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	194839	\$ 6,227.20	3/18/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	194894	\$ 6,227.20	3/23/2021	Historical	Expense	4/5/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	194895	\$ 6,471.70	3/23/2021	Historical	Expense	4/5/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	194957	\$ 6,471.70	3/25/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	194958	\$ 6,960.70	3/25/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 5,105.74
400	11233	PUGET SOUND PILOTS	195014	\$ 7,205.20	3/30/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 5,350.24
400	11233	PUGET SOUND PILOTS	195015	\$ 6,227.20	3/30/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195086	\$ 6,471.70	4/1/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195117	\$ 6,227.20	4/2/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195137	\$ 6,716.20	4/5/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,861.24
400	11233	PUGET SOUND PILOTS	195138	\$ 6,227.20	4/5/2021	Historical	Expense	4/19/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195215	\$ 309.14	4/7/2021	Historical	Expense	6/1/2021	\$ -	\$ 309.14
400	11233	PUGET SOUND PILOTS	195233	\$ 6,471.70	4/12/2021	Historical	Expense	5/3/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195234	\$ 7,205.20	4/12/2021	Historical	Expense	5/3/2021	\$ 1,854.96	\$ 5,350.24
400	11233	PUGET SOUND PILOTS	195268	\$ 6,471.70	4/13/2021	Historical	Expense	4/26/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195269	\$ 6,960.70	4/13/2021	Historical	Expense	4/26/2021	\$ 1,854.96	\$ 5,105.74
400	11233	PUGET SOUND PILOTS	195349	\$ 6,471.70	4/15/2021	Historical	Expense	5/3/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195383	\$ 6,227.20	4/16/2021	Historical	Expense	5/3/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195416	\$ 6,471.70	4/19/2021	Historical	Expense	5/3/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195417	\$ 6,960.70	4/19/2021	Historical	Expense	5/3/2021	\$ 1,854.96	\$ 5,105.74
400	11233	PUGET SOUND PILOTS	195493	\$ 6,471.70	4/22/2021	Historical	Expense	5/10/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195494	\$ 6,471.70	4/22/2021	Historical	Expense	5/10/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195543	\$ 6,227.20	4/27/2021	Historical	Expense	5/10/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195544	\$ 6,960.70	4/27/2021	Historical	Expense	5/10/2021	\$ 1,854.96	\$ 5,105.74
400	11233	PUGET SOUND PILOTS	195619	\$ 6,227.20	4/29/2021	Historical	Expense	5/24/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195620	\$ 6,471.70	4/29/2021	Historical	Expense	5/24/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195658	\$ 6,471.70	5/3/2021	Historical	Expense	5/17/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195703	\$ 6,960.70	5/5/2021	Historical	Expense	5/24/2021	\$ 1,854.96	\$ 5,105.74
400	11233	PUGET SOUND PILOTS	195732	\$ 6,227.20	5/7/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195733	\$ 6,471.70	5/7/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195790	\$ 6,471.70	5/10/2021	Historical	Expense	5/24/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195791	\$ 6,471.70	5/10/2021	Historical	Expense	5/24/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195870	\$ 6,471.70	5/13/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195889	\$ 6,471.70	5/14/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195903	\$ 6,471.70	5/17/2021	Historical	Expense	6/1/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	195904	\$ 6,227.20	5/17/2021	Historical	Expense	6/1/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	195994	\$ 6,960.70	5/24/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 5,105.74
400	11233	PUGET SOUND PILOTS	196035	\$ 6,227.20	5/24/2021	Historical	Expense	6/14/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196036	\$ 6,471.70	5/24/2021	Historical	Expense	6/14/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196037	\$ 6,227.20	5/24/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196153	\$ 6,471.70	5/28/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196154	\$ 6,227.20	5/28/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196195	\$ 6,471.70	6/1/2021	Historical	Expense	6/14/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196196	\$ 8,916.70	6/1/2021	Historical	Expense	6/14/2021	\$ 1,854.96	\$ 7,061.74
400	11233	PUGET SOUND PILOTS	196275	\$ 6,471.70	6/3/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196276	\$ 6,227.20	6/3/2021	Historical	Expense	6/21/2021	\$ 1,854.96	\$ 4,372.24

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Company	Vendor No.	Vendor Name	Invoice No.	Invoice Amount	Invoice Date	Status	Match Process Type	Derived Payment Date	Disputed Amount - INT vs US Tonnage	True Charge
400	11233	PUGET SOUND PILOTS	196331	\$ 6,227.20	6/7/2021	Historical	Expense	6/28/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196332	\$ 6,471.70	6/7/2021	Historical	Expense	6/28/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196443	\$ 6,227.20	6/9/2021	Historical	Expense	6/28/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196444	\$ 6,227.20	6/11/2021	Historical	Expense	6/28/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196488	\$ 6,471.70	6/15/2021	Historical	Expense	6/28/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196489	\$ 6,227.20	6/15/2021	Historical	Expense	6/28/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196563	\$ 6,471.70	6/18/2021	Historical	Expense	7/12/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196604	\$ 6,227.20	6/22/2021	Historical	Expense	7/6/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196605	\$ 7,205.20	6/22/2021	Historical	Expense	7/6/2021	\$ 1,854.96	\$ 5,350.24
400	11233	PUGET SOUND PILOTS	196606	\$ 6,227.20	6/22/2021	Historical	Expense	7/12/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196715	\$ 6,227.20	6/24/2021	Historical	Expense	7/12/2021	\$ 1,854.96	\$ 4,372.24
400	11233	PUGET SOUND PILOTS	196716	\$ 6,471.70	6/24/2021	Historical	Expense	7/12/2021	\$ 1,854.96	\$ 4,616.74
400	11233	PUGET SOUND PILOTS	196774	\$ 6,471.70	6/29/2021	Historical	Expense	7/12/2021	\$ 1,854.96	\$ 4,616.74
1100	11233	PUGET SOUND PILOTS	196775	\$ 6,960.70	6/29/2021	Historical	Expense	7/19/2021	\$ 1,854.96	\$ 5,105.74
1100	11233	PUGET SOUND PILOTS	196860	\$ 6,471.70	7/2/2021	Historical	Expense	7/19/2021	\$ 1,854.96	\$ 4,616.74
1100	11233	PUGET SOUND PILOTS	196893	\$ 6,471.70	7/3/2021	Historical	Expense	7/19/2021	\$ 1,854.96	\$ 4,616.74
1100	11233	PUGET SOUND PILOTS	196892	\$ 6,471.70	7/6/2021	Historical	Expense	7/19/2021	\$ 1,854.96	\$ 4,616.74
1100	11233	PUGET SOUND PILOTS	196894	\$ 6,227.20	7/6/2021	Historical	Expense	7/26/2021	\$ 1,854.96	\$ 4,372.24
1100	11233	PUGET SOUND PILOTS	197028	\$ 6,227.20	7/10/2021	Historical	Expense	8/3/2021	\$ 1,854.96	\$ 4,372.24
1100	11233	PUGET SOUND PILOTS	197029	\$ 6,227.20	7/10/2021	Historical	Expense	7/26/2021	\$ 1,854.96	\$ 4,372.24
1100	11233	PUGET SOUND PILOTS	197093	\$ 6,227.20	7/12/2021	Historical	Expense	8/3/2021	\$ 1,854.96	\$ 4,372.24
1100	11233	PUGET SOUND PILOTS	197094	\$ 6,227.20	7/12/2021	Historical	Expense	8/3/2021	\$ 1,854.96	\$ 4,372.24
1100	11233	PUGET SOUND PILOTS	197202	\$ 8,446.70	7/16/2021	Historical	Expense	8/3/2021	\$ 1,854.96	\$ 6,591.74
1100	11233	PUGET SOUND PILOTS	197231	\$ 6,246.20	7/20/2021	Historical	Expense	8/3/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	197232	\$ 6,246.20	7/20/2021	Historical	Expense	8/3/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	197233	\$ 2,273.20	7/20/2021	Historical	Expense	8/9/2021	\$ -	\$ 2,273.20
1100	11233	PUGET SOUND PILOTS	197234	\$ 2,273.20	7/20/2021	Historical	Expense	8/9/2021	\$ -	\$ 2,273.20
1100	11233	PUGET SOUND PILOTS	197387	\$ 6,490.70	7/24/2021	Historical	Expense	8/9/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197417	\$ 6,490.70	7/28/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197418	\$ 7,224.20	7/28/2021	Historical	Expense	8/16/2021	\$ 1,854.96	\$ 5,369.24
1100	11233	PUGET SOUND PILOTS	197479	\$ 7,224.20	7/29/2021	Historical	Expense	8/16/2021	\$ 1,854.96	\$ 5,369.24
1100	11233	PUGET SOUND PILOTS	197525	\$ 6,490.70	7/30/2021	Historical	Expense	8/16/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197550	\$ 6,490.70	8/2/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197551	\$ 6,246.20	8/2/2021	Historical	Expense	8/23/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	197694	\$ 6,490.70	8/5/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197695	\$ 6,490.70	8/5/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197751	\$ 6,246.20	8/9/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	197752	\$ 6,246.20	8/9/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	197869	\$ 6,490.70	8/13/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197887	\$ 6,490.70	8/17/2021	Historical	Expense	8/30/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197888	\$ 1,616.00	8/17/2021	Historical	Expense	8/30/2021	\$ -	\$ 1,616.00
1100	11233	PUGET SOUND PILOTS	197910	\$ 6,490.70	8/18/2021	Historical	Expense	9/7/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197911	\$ 6,246.20	8/18/2021	Historical	Expense	9/7/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	197996	\$ 6,490.70	8/20/2021	Historical	Expense	9/7/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	197997	\$ 6,246.20	8/20/2021	Historical	Expense	9/7/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198032	\$ 6,246.20	8/24/2021	Historical	Expense	9/13/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198033	\$ 6,246.20	8/24/2021	Historical	Expense	9/13/2021	\$ 1,854.96	\$ 4,391.24

EXHIBIT 1 to
SECOND DECLARATION OF ALYSON ATALIE COLLIER

Company	Vendor No.	Vendor Name	Invoice No.	Invoice Amount	Invoice Date	Status	Match Process Type	Derived Payment Date	Disputed Amount - INT vs US Tonnage	True Charge
1100	11233	PUGET SOUND PILOTS	198130	\$ 6,490.70	8/26/2021	Historical	Expense	9/13/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198151	\$ 1,794.20	8/27/2021	Historical	Expense	9/13/2021	\$ -	\$ 1,794.20
1100	11233	PUGET SOUND PILOTS	198152	\$ 6,246.20	8/27/2021	Historical	Expense	9/13/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198184	\$ 7,224.20	8/30/2021	Historical	Expense	9/20/2021	\$ 1,854.96	\$ 5,369.24
1100	11233	PUGET SOUND PILOTS	198185	\$ 6,979.70	8/30/2021	Historical	Expense	9/20/2021	\$ 1,854.96	\$ 5,124.74
1100	11233	PUGET SOUND PILOTS	198280	\$ 6,246.20	9/2/2021	Historical	Expense	9/20/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198281	\$ 6,246.20	9/2/2021	Historical	Expense	9/20/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198321	\$ 6,490.70	9/8/2021	Historical	Expense	9/20/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198322	\$ 6,246.20	9/8/2021	Historical	Expense	9/20/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198425	\$ 6,246.20	9/9/2021	Historical	Expense	9/27/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198426	\$ 6,246.20	9/9/2021	Historical	Expense	9/27/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198476	\$ 6,490.70	9/14/2021	Historical	Expense	9/27/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198477	\$ 6,246.20	9/14/2021	Historical	Expense	9/27/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198569	\$ 6,246.20	9/16/2021	Historical	Expense	10/4/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198570	\$ 6,246.20	9/16/2021	Historical	Expense	10/4/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198638	\$ 6,490.70	9/21/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198639	\$ 6,246.20	9/21/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198755	\$ 6,490.70	9/23/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198756	\$ 6,246.20	9/23/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198805	\$ 6,490.70	9/27/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198806	\$ 6,979.70	9/27/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 5,124.74
1100	11233	PUGET SOUND PILOTS	198899	\$ 6,490.70	10/1/2021	Historical	Expense	10/11/2021	\$ 1,854.96	\$ 4,635.74
1100	11233	PUGET SOUND PILOTS	198900	\$ 6,246.20	10/1/2021	Historical	Expense	10/18/2021	\$ 1,854.96	\$ 4,391.24
1100	11233	PUGET SOUND PILOTS	198961	\$ 6,452.70	10/5/2021	Historical	Expense	10/18/2021	\$ 1,854.96	\$ 4,597.74
1100	11233	PUGET SOUND PILOTS	198962	\$ 6,208.20	10/5/2021	Historical	Expense	10/18/2021	\$ 1,854.96	\$ 4,353.24
1100	11233	PUGET SOUND PILOTS	199102	\$ 6,208.20	10/8/2021	Historical	Expense	10/18/2021	\$ 1,854.96	\$ 4,353.24
1100	11233	PUGET SOUND PILOTS	199103	\$ 7,186.20	10/8/2021	Historical	Expense	10/18/2021	\$ 1,854.96	\$ 5,331.24
1100	11233	PUGET SOUND PILOTS	199152	\$ 6,941.70	10/11/2021	Historical	Expense	10/25/2021	\$ 1,854.96	\$ 5,086.74
1100	11233	PUGET SOUND PILOTS	199151	\$ 6,452.70	10/11/2021	Historical	Expense	10/25/2021	\$ 1,854.96	\$ 4,597.74
1100	11233	PUGET SOUND PILOTS	199257	\$ 6,941.70	10/15/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 5,086.74
1100	11233	PUGET SOUND PILOTS	199258	\$ 7,919.70	10/15/2021	Historical	Expense	11/8/2021	\$ 1,854.96	\$ 6,064.74
1100	11233	PUGET SOUND PILOTS	199287	\$ 6,452.70	10/18/2021	Historical	Expense	11/8/2021	\$ 1,854.96	\$ 4,597.74
1100	11233	PUGET SOUND PILOTS	199286	\$ 7,430.70	10/18/2021	Historical	Expense	12/20/2021	\$ 1,854.96	\$ 5,575.74
1100	11233	PUGET SOUND PILOTS	199369	\$ 6,452.70	10/21/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,597.74
1100	11233	PUGET SOUND PILOTS	199392	\$ 6,208.20	10/22/2021	Historical	Expense	11/8/2021	\$ 1,854.96	\$ 4,353.24
1100	11233	PUGET SOUND PILOTS	199421	\$ 6,452.70	10/25/2021			To be paid	\$ 1,854.96	\$ 4,597.74
1100	11233	PUGET SOUND PILOTS	199422	\$ 6,208.20	10/26/2021	Historical	Expense	11/8/2021	\$ 1,854.96	\$ 4,353.24
1100	11233	PUGET SOUND PILOTS	199532	\$ 6,208.20	10/28/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,353.24
1100	11233	PUGET SOUND PILOTS	199531	\$ 6,941.70	10/28/2021	Historical	Expense	11/8/2021	\$ 1,854.96	\$ 5,086.74
1100	11233	PUGET SOUND PILOTS	199579	\$ 6,208.20	11/2/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,353.24
1100	11233	PUGET SOUND PILOTS	199578	\$ 6,452.70	11/2/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,597.74
1100	11233	PUGET SOUND PILOTS	199712	\$ 6,471.70	11/5/2021			To be paid	\$ 1,854.96	\$ 4,616.74
1100	11233	PUGET SOUND PILOTS								Reached out to Vendor for Invoice Copy - TOTE Obligation to pay and we are accruing
1100	11233	PUGET SOUND PILOTS								Reached out to Vendor for Invoice Copy - TOTE Obligation to pay and we are accruing

EXHIBIT 1 to
SECOND DECLARATION OF ALYSON ATALIE COLLIER

Company	Vendor No.	Vendor Name	Invoice No.	Invoice Amount	Invoice Date	Status	Match Process Type	Derived Payment Date	Disputed Amount - INT vs US Tonnage	True Charge	
1100	11233	PUGET SOUND PILOTS	199713	\$ 6,227.20	11/5/2021			To be paid	\$ 1,854.96	\$ 4,372.24	Reached out to Vendor for invoice Copy - TOTE Obligation to pay and we are accruing
1100	11233	PUGET SOUND PILOTS	199738	\$ 6,227.20	11/9/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,372.24	
1100	11233	PUGET SOUND PILOTS	199737	\$ 6,471.70	11/9/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	199821	\$ 6,471.70	11/12/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	199822	\$ 6,227.20	11/12/2021	Historical	Expense	11/22/2021	\$ 1,854.96	\$ 4,372.24	
1100	11233	PUGET SOUND PILOTS	199869	\$ 6,227.20	11/15/2021	Historical	Expense	11/29/2021	\$ 1,854.96	\$ 4,372.24	
1100	11233	PUGET SOUND PILOTS	199868	\$ 6,227.20	11/15/2021	Historical	Expense	11/29/2021	\$ 1,854.96	\$ 4,372.24	
1100	11233	PUGET SOUND PILOTS	199944	\$ 6,471.70	11/18/2021	Historical	Expense	11/29/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	199945	\$ 6,471.70	11/18/2021	Historical	Expense	11/29/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	199992	\$ 6,471.70	11/22/2021	Historical	Expense	12/13/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	199993	\$ 6,227.20	11/22/2021	Historical	Expense	12/13/2021	\$ 1,854.96	\$ 4,372.24	
1100	11233	PUGET SOUND PILOTS	200088	\$ 2,254.20	11/26/2021	Historical	Expense	12/13/2021	\$ -	\$ 2,254.20	
1100	11233	PUGET SOUND PILOTS	200089	\$ 6,471.70	11/26/2021	Historical	Expense	12/13/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	200129	\$ 6,471.70	11/29/2021	Historical	Expense	12/13/2021	\$ 1,854.96	\$ 4,616.74	
1100	11233	PUGET SOUND PILOTS	200130	\$ 6,227.20	11/29/2021	Historical	Expense	12/13/2021	\$ 1,854.96	\$ 4,372.24	
1100	11233	PUGET SOUND PILOTS	200237	\$ 6,208.20	12/2/2021	Historical	Expense	12/20/2021	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS		\$ 6,208.20	12/2/2021			To be paid	\$ 1,854.96	\$ 4,353.24	Reached out to Vendor for Invoice Copy - TOTE Obligation to pay and we are accruing for midnight Sun 12/3 voyage 21194; Estimate at this time based on known tonnage
1100	11233	PUGET SOUND PILOTS		\$ 6,208.20	12/2/2021			To be paid	\$ 1,854.96	\$ 4,353.24	Reached out to Vendor for Invoice Copy - TOTE Obligation to pay and we are accruing for midnight Sun 12/3 voyage 21194; Estimate at this time based on known tonnage
1100	11233	PUGET SOUND PILOTS	200236	\$ 2,235.20	12/2/2021	Historical	Expense	12/20/2021	\$ -	\$ 2,235.20	
400	11233	PUGET SOUND PILOTS	200231	\$ 275.91	12/3/2021	Historical	Expense	12/29/2021	\$ -	\$ 275.91	
1100	11233	PUGET SOUND PILOTS	200387	\$ 6,208.20	12/9/2021	Historical	Expense	12/27/2021	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200386	\$ 6,208.20	12/9/2021	Historical	Expense	12/27/2021	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200432	\$ 6,697.20	12/13/2021	Historical	Expense	12/27/2021	\$ 1,854.96	\$ 4,842.24	
1100	11233	PUGET SOUND PILOTS	200433	\$ 6,208.20	12/13/2021	Historical	Expense	12/27/2021	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200526	\$ 6,208.20	12/17/2021	Historical	Expense	1/3/2022	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200576	\$ 6,208.20	12/20/2021	Historical	Expense	1/3/2022	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200676	\$ 7,919.70	12/23/2021	Historical	Expense	1/3/2022	\$ 1,854.96	\$ 6,064.74	
1100	11233	PUGET SOUND PILOTS	200675	\$ 6,208.20	12/23/2021	Historical	Expense	1/3/2022	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200787	\$ 6,208.20	1/3/2022	Historical	Expense	1/10/2022	\$ 1,854.96	\$ 4,353.24	
1100	11233	PUGET SOUND PILOTS	200786	\$ 6,452.70	1/3/2022	Historical	Expense	1/10/2022	\$ 1,854.96	\$ 4,597.74	
			TOTALS:	\$ 1,265,807.05					\$ 346,877.52	\$ 918,929.53	