

Lovric's Sea-Craft Inc.

Invoice



| | |
|-----------|-----------|
| Date | Invoice # |
| 5/28/2019 | 7654 |

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| Bill To |
| Scandies Rose Fishing Co. LLC Dan Mattsen |

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|----------------|
| Ship To |
| |

| | | | |
|------------|----------------|-----|-------------------|
| P.O. No. | Terms | Rep | Project |
| Verbal Dan | Due on receipt | EMI | F/V Scandies Rose |

| Item | Description | Serviced | Qty | Rate | Amount |
|-------------------------|--|----------|-------|--------|-----------|
| PS-Mechanic services | Pier side work 03/27/2019 | | | | |
| PS-Mechanic services | #1.Set-up, go over work make parts lists, run parts | | 3.5 | 70.00 | 245.00T |
| PS-Mechanic services | #2. Set-up, sort out PTO's, swap boom cylinders for port crane | | 32.5 | 70.00 | 2,275.00T |
| PS-Mechanic services | #3. Set-up, remove bow crane cylinder | | 2.25 | 70.00 | 157.50T |
| PS-Mechanic services | #4. Set-up, repair air leaks on port/stbd PTO controls reset safety and air regulator pressures | | 3.5 | 70.00 | 245.00T |
| | Haulout 05/09/2019 - 05/26/2019 | | | | |
| LRW#1 Rail-way use | #1. Large rail-way #1 round trip use fee's | | 120 | 12.00 | 1,440.00T |
| LRW#1 Lay-days | #2. Large rail-way lay-day fee's, per ft. per day | | 11 | 600.00 | 6,600.00T |
| DD-Dock Set & Tear down | #3. Set dock for haul-out, assist tow & Haulout, set gangway and shore power Launch assist tow. | | 38 | 70.00 | 2,660.00T |
| DD-Pressure Wash | #4. Set-up pressure wash keel to cap for painting twice over. | | 47.5 | 85.00 | 4,037.50T |
| Waste water-disposal | Waste water disposal fee | | 1,750 | 0.75 | 1,312.50T |
| DD-Mechanic services | #5. Set-up, remove deck hydro hoses/ bend and set hangers for coiler circuit | | 28 | 70.00 | 1,960.00T |
| DD-Mechanic services | #6. Set-up, test, inspect steering system, shaft brake and remove pot launcher | | 7 | 70.00 | 490.00T |
| DD-Zinc install | #7. Set-up, assist in removing spent zinc's, install new owner supplied zinc's | | 32.25 | 70.00 | 2,257.50T |
| ZHS-23-3/18 | ZHS-23 1-1/4" X 6" X 12" weld on | | 14 | 70.00 | 980.00T |
| DD-Hand prep & paint | #8. Set-up, hand prep & prime bare and abraided areas keel to cap, tape, hand paint striping, hand cut in waterline with AF and Finish. tape off names and hand cut-in, paint drafts | | 98.75 | 65.00 | 6,418.75T |
| I-262IT bk-1gal 5/18 | Intertuf 262 black epoxy AC 1-gallon | | 6 | 60.00 | 360.00T |

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| <table border="1"> <tr> <td>Phone #</td> <td></td> </tr> <tr> <td colspan="2">Thank you for your business. Please remit to above address</td> </tr> </table> | Phone # | | Thank you for your business. Please remit to above address | | Subtotal |
| | Phone # | | | | |
| | Thank you for your business. Please remit to above address | | | | |
| | Sales Tax (0.0%) | | | | |
| Payments/Credits | | | | | |
| Balance Due | | | | | |

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| I-262IT grey-1gal 5/18 | Intertuf 262 Grey epoxy AC 1-gallon | | 5 | 60.00 | 300.00T |
| I-640BRA red-1gal 12/19 | Interspeed 640 red AF 1-gallon | | 36 | 155.00 | 5,580.00T |
| I-990IT black-1gal 3/19 | Interthane 990 poly black 1 gallon | | 13 | 86.00 | 1,118.00T |
| I-990IT Premium Colors 3... | interthane 990 ensign red 4gal | | 3 | 86.00 | 258.00T |
| I-990IT white-1 gal 3/19 | Interthane 990 poly white 1 gallon | | 2 | 86.00 | 172.00T |
| I-GTA220 Th-1gal 12/19 | GTA 220 thinner 1-gallon | | 13 | 45.00 | 585.00T |
| DD-Spray Apply | #9. Set-up, Spray apply owner supplied coating keel to cap. | | 17.75 | 85.00 | 1,508.75T |
| PCSundries | sanding and grinding discs, brushes, rollers, filters, tapes, screens, @ sundries | | | 489.55 | 489.55T |
| DD-Cuting & Welding | #10. Set-up, grind-out crack in port skeb strut, fab. fit and weld in new owner supplied line cutters. | | 5.25 | 70.00 | 367.50T |
| DD- Machinist | #11. Set-up, machine new packing gland | | 9 | 75.00 | 675.00T |
| WC-Sundries | steel, gases, rod, grinding and cutoff wheels @ sundries | | | 0.00 | 0.00T |
| DD-Clean & clear dock | Clean and clear dock areas of equipment and debris, wash ready for launching | | 7.5 | 65.00 | 487.50T |
| Power-Service | Power consumed while berthed \$.10 per KWH | | 3,110 | 0.10 | 311.00● |
| Garbage-disposal | Garbage disposal fees | | | 150.00 | 150.00 |
| Project Management | Project Management | | 4.75 | 85.00 | 403.75T |
| Environmental Compliance... | .Environmental Compliance Fee 2.1% of total invoice | | | 920.74 | 920.74 |
| | E-mailed 06/2/2019 | | | | |

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|-------------------------|--------------|
| Subtotal | \$44,765.54 |
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | -\$44,765.54 |
| Balance Due | \$0.00 |

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Thank you for your business. Please remit to above address