

All-Ways Transportation, Inc.

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November 16, 2004

Commission Executive Secretary
Washington Utilities and Transportation Commission
P. O. Box 47250
1300 S. Evergreen Park Drive, S.W.
Olympia, Washington 98504-7250

RECEIVED
RECORDS MANAGEMENT
04 NOV 18 AM 10:25
STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

Dear Commission Executive Secretary:

Enclosed is original letters of support and the required transportation as to the following airlines and hospital—'Horizon Air'—Lewiston, Idaho 83501—Horizon Air—Pullman, Washington and Moscow, Idaho—and 'Tri-State Hospital—Clarkston, Washington.

Included within the enclosures, are a 'balance sheet' and an income statement as required by your office.

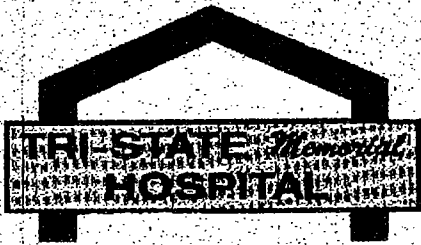
If you need any other further information, please do not hesitate to contact me at the above address and telephone number.

Thank you for all your assistance with this matter.

Cordially yours,



Thelma E. Loo
Office Manager/Bookkeeper



"The PATIENT Is Our First Priority"

1221 Highland Avenue • P. O. Box 189 • Clarkston, WA 99403 • 1-509-758-5511 • FAX: 1-509-758-3566

RECEIVED
 RECOMMENDATION
 STATE OF WASH
 UTIL. AND TRANSP
 COMMISSION
 04 NOV 18 AM 10:25

November 16, 2004

To Whom It May Concern:

I am writing in regard to the service offered by Always Transportation. The Dialysis Center at Tri-State Memorial Hospital frequently has need for short-notice transportation to and from dialysis treatments. Our hours of operation also mean patients require transport at times other services don't operate. On occasion, patients require non-emergent transport to other facilities, including out of town hospitals, usually in Spokane, Washington. Other than volunteers, Always is the only resource for this need. In short, our patients and we depend on Always and have found them to be very reliable. Always has filled a gap not met by the limited service provided by others in our community.

Respectfully,

Brenda Grove, RN
 Dialysis Supervisor
 Tri-State Memorial Hospital



RECEIVED
RECORDS MANAGEMENT

94 NOV 18 AM 10: 25

STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

To whom it may concern:

I am writing to inform you of our need for public transportation in the area. As the carrier at the Pullman-Moscow Regional Airport, we are often calling on All-ways Transportation to render services to our passengers. There are times during the winter when our planes are unable to land due to adverse weather conditions. In those instances we still have passengers in our lobby that need to get to their destinations. We often call on local taxi companies to take these otherwise stranded passengers to either Spokane or Lewiston to catch flights from there.

All-ways Transportation is our favored service to call on. Their cars are clean, their drivers are professional, their service is prompt, and their safety record for us is clean.

It is imperative for us as a business to have the use of a taxi company available. Not only for our needs, but also for the many students and elderly that do not own cars. The only way for them to get here to catch their flights is by public transportation. It is a necessary and vital part of our community and in my opinion, All-ways accomplishes the job with professionalism and great service. Please call if you have any questions, I would be happy to talk about it further.

Thank you,

Sarah Hill
Customer Service Manager
Horizon Air

Horizon Air

November 8, 2004

Secretary Carole J. Washburn
Washington Utilities and Transportation Commission
Chandler Plaza Building
1300 S. Evergreen Park Drive S.W.
Olympia, WA 98504

To Whom It May Concern:

Subject: Regarding All-Ways Transportation Inc. Authority

Horizon Air is the only air carrier that serves the Lewiston / Clarkston valley and Pullman / Moscow area. Throughout the year, especially during the winter season, we have flight cancellations due to weather (fog) and mechanical situations. We are very limited on options to provide to our customers, as there are not other air carriers that serve our area. Often we turn to All-Ways Transportation to assist us in providing ground transportation to/from Spokane Intl. Airport, which is a major airport served by multiple air carriers. This is just good customer service, something Horizon takes great pride in providing. We like to ensure our passengers reach their destinations in a timely manner.

We have very few ground transporters in our area that will provide this service. Link Transportation, a scheduled ground service company out of Moscow, ID that provided ground transportation to/from Spokane Intl. Airport for many years went out of business last year. All-Ways has stepped up to the plate and has provided this needed service.

Dee and Jim at All-Ways have been terrific in providing great service for us. Anytime we call them in time of need, they are quick to respond and provide exceptional service for our customers. We have other options in the valley to choose from which is very limited, but All-Ways meets our established company criteria. Their vans / cars have a clean, neat appearance and friendly service. They do have a large inventory of vehicles to meet our needs and provide this service to Spokane whenever requested. We look forward to a great partnership with All-Ways in the future.

Sincerely,

Michael Chalich
Customer Services Manager

All-Ways Transportation, Inc.
Balance Sheet
 As of November 15, 2004

Nov 15, 04

ASSETS	
Current Assets	
Checking/Savings	
Accts. Receivable	-7,142.18
Monetary/Reimbursement	21,672.86
Accts. Receivable - Other	
Total Accts. Receivable	14,530.68
ALL-WAYS TRANSPORTATION, INC.	
Banner Bank	6,364.81
Checking	-2,010.56
Home Savings	-44,021.87
JULIE SCHNIDER	430.00
Savings-Tax Acct.	170.00
Savings #2	21,750.48
Total Checking/Savings	1,276.61
Total Checking/Savings	-2,369.85
Accounts Receivable	
Accounts Receivable	-41,532.86
Total Accounts Receivable	-41,532.86
Other Current Assets	
Employee Advances	745.75
Loans	-57,833.05
Total Other Current Assets	-57,087.30
Total Current Assets	-100,990.01
Fixed Assets	
Equipment	
Automobiles	311,114.88
Depreciation	-88,957.00
Equipment	
Equipment	3,095.53
Equipment - Other	2,584.06
Total Equipment	5,679.59
Equipment - Other	30,764.77
Total Equipment	258,602.24
Total Fixed Assets	258,602.24
Other Assets	
Loans receivable	18,354.58
Total Other Assets	18,354.58
TOTAL ASSETS	175,966.81

All-Ways Transportation, Inc.
Balance Sheet
 As of November 15, 2004

Nov 15, 04

LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
*Accounts Payable	-50.00
RICHARD D. PETERSON/ATTORNEY	-0.60
*Accounts Payable - Other	
Total *Accounts Payable	<u>-50.60</u>
Total Accounts Payable	-50.60
Other Current Liabilities	
Accounts Payable	3,041.77
Franklin County Dist. Court	175.00
Garnishment	-89.62
OREGON UNEMPLOYMENT INSURANCE	-262.71
Payroll Liabilities	
Idaho State Insurance Fund	-4,147.00
Payroll Liabilities - Other	111,710.94
Total Payroll Liabilities	<u>107,563.94</u>
Total Other Current Liabilities	<u>110,428.38</u>
Total Current Liabilities	110,377.78
Long Term Liabilities	
Bank of America	
2000 Mercury	11,678.14
95 GMC Van-green	15,473.39
98 Corolla	10,965.32
Total Bank of America	<u>38,116.85</u>
Chase Automotive Finance	
2001 Subaru	20,266.15
Total Chase Automotive Finance	<u>20,266.15</u>
Lewis-Clark Credit Union	
90 Explorer lift van-red	13,351.71
99 Escort	11,757.45
Total Lewis-Clark Credit Union	<u>25,109.16</u>
Sterling Savings Bank	
99 Ford Fontana	19,557.31
Total Sterling Savings Bank	<u>19,557.31</u>

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11/15/04

Cash Basis

All-Ways Transportation, Inc.
Balance Sheet
As of November 15, 2004

	Nov 15, 04
Wells Fargo	14,980.15
97 Club & 2000 Contour	8,319.63
97 Geo Prizm LSI-white	6,246.76
98 Contour	1,361.51
98 Subaru	14,561.58
99 Villager	-4,009.58
Wells Fargo - Other	41,460.05
Total Wells Fargo	144,509.52
Total Long Term Liabilities	254,887.30
Total Liabilities	5,319.04
Equity	9,868.70
Owner's Capital	15,187.74
Draws	-82,861.62
Owner's Capital - Other	35,244.54
Total Owner's Capital	-46,491.15
Retained Earnings	-78,920.49
Transfer	
Net Income	
Total Equity	175,966.81
TOTAL LIABILITIES & EQUITY	175,966.81

All-Ways Transportation, Inc.
Income by Customer Summary
 January 1 through November 16, 2004

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 11/16/04
 Cash Basis

	Jan 1 - Nov 16, 04
Accts. Rec.	7,690.59
Accts. Rec./SEASIDE, OREGON	10,608.25
America West	75.00
Aspen Park	160.00
BANNER BANK SAVINGS ACCT.	12,645.11
Cash	31.99
CASH RIDES	27.00
Centennial Health	17.64
CHANGE/CASH	0.50
Clarkston Care Center	9,245.00
Coast	57,720.40
Continental Airlines	108.00
DILLON	69.00
Eagle Health Care	3,896.00
Flying B Ranch	590.00
Horizon Air	5,018.00
Idaho Medical	26,094.72
ITALL	17.00
Jet Blue	10.00
Juniper Meadows	17.00
Lewiston Rehab	918.00
Life Care Center	5,532.00
LOAN/TRANSFER	2,350.00
N.A.W.L.A.	735.00
N.W.A.	15.00
NEZ PERCE COUNTY COURT SERVICES	200.00
NEZ PERCE COUNTY SERVICES	150.00
Oars Dorries	740.00
Orchard's Rehab	236.00
PRIVATE PAY	32,265.42
Re-enter Voided Check	72.38
Rivers Odyssey West	65.00
Royal Plaza	2,667.00
Sacred Heart Medical Center	34.00
School Tours of America	360.00
St. Joseph's	948.40
ST. JOSEPH'S REGIONAL MEDICAL CENTER	57.00
State of Idaho	-312.00
TRANSFER FROM TAX ACCOUNT	7,478.27
Tri-State Social Service	716.00
U. S. Forest Service	440.50
UNITED AIRLINES	243.00
TOTAL	189,952.17