

BUSINESS INFORMATION

Name of Applicant TRIPLE T. TRUCKING, INC
(must be individual, partners of a partnership, or corporation)

Trade Name, if applicable CITY TRANSFER CO

Physical Address RT 5 HANGAR 3 TONGUE PT. ASTORIA OR 97103

Mailing Address P.O. BOX 939 WARRENTON OR 97144

Telephone Number (503) 325-4444 Fax Number (503) 325 3784

UBI # 601664266 Email: LTC@pacifier.com

TYPE OF BUSINESS STRUCTURE

- Individual
- Partnership
- Corporation
- Other _____ (LP, LLP, LLC)

List the name, title, and percentage of partner's share or stock distribution for major stockholders:

<u>Name</u>	<u>Title</u>	<u>Stock Distribution or Percentage of Shares</u>
<u>MICHAEL A. THOMAS</u>	<u>VICE PRESIDENT</u>	<u>50%</u>
<u>MARK C. THOMPSON</u>	<u>SECRETARY/TREAS.</u>	<u>50% *</u>

Choose one of the following for the territory in which you wish to operate:

- All counties in the State of Washington
- The following named counties only: _____

Describe the services you wish to provide. Explain how your services will enhance customer choice, promote competition, or fill an unmet need for service: Provides services to Pacific county & coastal communities/intra state connections improved and competition in services enhances quality of moves

Briefly describe your experience in the transportation/household goods moving industry: Triple T Trucking, Inc has been in business since January 1 1996. Mr Charles Thompson, EX President, worked in the household goods industry for over 25 yrs. in the states of Washington and Oregon. Worked closely with son MARK also training MIKE.

* Replacement page
Revised 04/02

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List the name, title, and percentage of partner's share or stock distribution for major stockholders:

Name	Title	Stock Distribution or Percentage of Shares
CHARLES R. THOMPSON	PRESIDENT	34% - <i>debt</i>
MACHAEL A. THOMAS	VICE PRESIDENT	33%
MARK C. THOMPSON	SECRETARY/TREAS.	33%

fill replacement page

Choose one of the following for the territory in which you wish to operate:

- All counties in the State of Washington
- The following named counties only: _____

Describe the services you wish to provide. Explain how your services will enhance customer choice, promote competition, or fill an unmet need for service: Provides services to Pacific county & coastal communities w/intra state connections improved and competition in services enhances quality of moves

Briefly describe your experience in the transportation/household goods moving industry:

Triple T Trucking, Inc has been in business since January 1 1996. Mr Charles Thompson, President, has worked in the household goods industry for over 25 yrs. in the states of Washington and Oregon.

Do you currently hold, or have you ever held, a permit to operate as a motor carrier of property?
 No Yes If yes, please indicate your permit number: OREGON No. 220388-IG

TCC 11895

Have you ever applied for and been denied a permit to operate as a motor carrier of property?
 No Yes If yes, please explain: _____

Do you currently operate interstate? No Yes If yes, please indicate your:
 DOT# 639381 MC# 300350 Single State Registration Base State WASHINGTON

Do you operate interstate as an agent of another company? No Yes If yes, what is the name of the company? _____

Do you have, or have you ever had a business related legal proceeding against you in Washington, or in any other state? No Yes If yes, please explain: IN 1997 A DRIVER WHILE IN CALIFORNIA, HIT A ROCK WHICH PUNCTURED THE FUEL TANK AND OIL LEAKED. THE COMPANY'S INS. COMPANY HANDLED THE MATTER. TO APPLICANT'S KNOWLEDGE, NO LAWSUIT WAS FILED.

Have you ever been convicted of a Class A or B Felony? No Yes If yes, please explain: _____

Have you been cited for violation of state laws or Commission rules? No Yes If yes, please explain: _____

FINANCIAL STATEMENT

See Attachment

You may attach a Balance Sheet, Profit and Loss Statement, or business plan if available

ASSETS		LIABILITIES	
Cash in Bank	\$	Salaries/Wages Payable	\$
Notes Receivable	\$	Accounts Payable	\$
Accounts Receivable	\$	Notes Payable	\$
Investments	\$	Mortgages Payable	\$
Other Current Assets	\$	Other	\$
Prepaid Expenses	\$	TOTAL LIABILITIES	\$
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$	Preferred Stock	\$
Office Furniture	\$	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES & NET WORTH	\$

EQUIPMENT LIST

Describe the equipment that will be used (attach additional sheets if necessary). Vehicles must pass inspection and be issued a valid Commercial Vehicle Safety Alliance inspection decal before your application may be granted.

Year	Make	License Number	Vehicle ID Number	Gross Vehicle Weight
		LIST ATTACHED		

SAFETY AND OPERATIONS

In each of the categories shown below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State Laws and rules. Please refer to the WAC rules, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

SAFETY RESPONSIBILITIES

COMMERCIAL DRIVERS LICENSE (CDL) REQUIREMENTS (Title 49, Code of Federal Regulations Part 383) Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

Name: MIKE THOMAS Position: V.P. DRIVER MAINTENANCE

DRIVER QUALIFICATION REQUIREMENTS (Title 49, Code of Federal Regulations Part 391) Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

Name: MIKE THOMAS Position: V.P. DRIVER MAINTENANCE

DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395) Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

Name: MIKE THOMAS Position: V.P. DRIVER MAINTENANCE

CONTROLLED SUBSTANCES AND ALCOHOL TESTING (Title 49, Code of Federal Regulations Part 382 & Part 40) Any person who drives a commercial motor vehicle requiring a CDL must be in a Controlled Substance and Alcohol Testing program that complies with the FMCSR in 49 CFR Part 382 and 49 CFR Part 40.

Name: MIKE THOMAS Position: V.P. DRIVER MAINTENANCE

Each company will have in place a system for complying with FMCSR governing alcohol and controlled substances testing requirement (49 CFR Part 382 and 49 CFR Part 40)

VEHICLE INSPECTION, REPAIR, AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396) Companies must ensure that each motor vehicle operated is regularly inspected, repaired, and maintained.

Name: MIKE THOMAS Position: V.P. Vehicle Safety

INSURANCE REQUIREMENTS (WAC 480-15-530) All companies must file and maintain proof of public liability and property damage insurance covering vehicles operated. (\$300,000 minimum coverage for vehicles under 10,000 pounds GVWR and \$750,000 minimum coverage for vehicles 10,000 pounds GVWR or more)

Name: JERRY BARTOLDUS / MARK THOMPSON Position: OFFICE CLERK / OWNER

CARGO INSURANCE REQUIREMENTS (WAC 480-15-550) All companies must maintain cargo insurance coverage. (\$10,000 for household goods transported in motor vehicles under 10,000 pounds GVWR and \$20,000 for vehicles 10,000 pounds GVWR or more)

Name: JEAN HAGEMAN / MARK THOMPSON Position: OFFICE MANAGER / OWNER

OPERATIONAL RESPONSIBILITIES

TARIFF RATES AND CHARGES (RCW 81.28.080 and WAC 480-15-490 & WAC 480-15-500)

Companies must purchase and maintain an active subscription to Tariff #15-A. Only those rates that are published in that tariff are to be charged.

Name: Jerry Barto Ides / MARK THOMPSON | Position: office clerk / owner

ANNUAL REPORTS and REGULATORY FEES (WAC 480-15-480) Companies must annually file a report of their financial operations and pay regulatory fees.

Name: JEAN HAGEMAN / MARK THOMPSON | Position: office mgr / owner

STATE OF WASHINGTON – general laws, rules and regulations: Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the state of Washington, such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue and Internal Revenue Service (taxes); and Employment Security.

Name: MARK THOMPSON / Mike THOMAS | Position: OWNERS

DECLARATION OF APPLICANT:

*I understand that filing this application **does not** in itself constitute authority to operate as a household goods mover.*

As the applicant for a household goods permit, I understand the responsibilities of a motor carrier, and I am in compliance with all local, state, and federal regulations governing businesses, including household goods movers, in the state of Washington.

I understand that if the Commission grants my application as a new entrant I will be granted temporary authority to provide service as a household goods carrier on a provisional basis for at least six months. During this time, the Commission will evaluate whether I have met the criteria in WAC 480-15-330 to obtain permanent authority. I also understand that I must comply with all conditions placed on my temporary permit and that failure to do so will result in cancellation of my permit.

I certify or declare under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

MARK C. THOMPSON

Print name of applicant

Mark C. Thompson

Signature of Applicant

11/14/02

Date & Place



STATE OF WASHINGTON

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250
(360) 664-1160 • TTY (360) 586-8203

September 17, 2002

Triple T Trucking, Inc.
d/b/a City Transfer Co.
P.O. Box 939
Warrenton, OR 97146

RECEIVED
DEC 09 2002
WASH. UT. & TP. COMM.

Dear Triple T Trucking, Inc.:

Enclosed please find a copy of the permanent Household Goods application. Your current temporary permit will expire as of November 13, 2002. We will need to have the completed permanent application in our office before that time since there can't be a lapse in time.

You need to submit your application for the permanent Household Goods permit with appropriate fees of \$300.00.

If you have any questions or concerns, please feel free to contact me at (360) 664-1170.

Sincerely,

Tina Leipski
Tina Leipski
Transportation Specialist

Enclosure

*Tina —
Thank you for help &
encouragement —*

Jerry
ENCLOSED CK # 4822 \$300.00





Mailing Address:
P. O. Box 939
Warrenton, Oregon 97146
Phone (503) 325-4444
Fax (503) 325-3784

Location:
Route 5, Hanger 3
Tongue Point
Astoria, Oregon 97103

Full Service
Moving Company

Local
Long Distance
International

Packing & Crating
Storage
Fully Insured

PUC# 220388
MC# 300350

360-586-1181

**Triple T Trucking dba
City Transfer Company**

18 JUN 2003

Attn: Tina Leipski

Accountant's Report

Financials for Triple T Trucking dba City Transfer
Company. App No. PO 79121, TCC-11895 and HG-11895

Any questions please advise


jerry
Office clerk
City Transfer Company

5 pg TOTAL

295

Curtis A. Seymour, CPA, EA, LTC
1438 Jerome Ave
Astoria, OR 97103
503 338 6445

ACCOUNTANTS' REPORT

To the Board of Directors
Triple T Trucking, Inc
Dba City Transfer co
RT#5, Hanger 3, Tongue Point
Astoria, OR 97103

Dear Sir or Madam:

I have reviewed the accompanying balance sheet of Triple T Trucking, dba City Transfer Co as of December 31, 2002, and the related statements of income, retained earnings for the year ended, in accordance with Statements of Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Triple T Trucking, Inc.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.



Curtis A. Seymour

385

10:43 AM
04/25/03
Accrual Basis

Triple T Trucking, Inc, dba City Transfer Co
Balance Sheet
As of December 31, 2002

	<u>Dec 31, 02</u>
ASSETS	
Current Assets	
Checking/Savings	
Klamath First	4,705.11
Total Checking/Savings	4,705.11
Accounts Receivable	
Accounts Receivable	41,181.00
Total Accounts Receivable	41,181.00
Other Current Assets	
Inventory -Packing Material	10,256.00
Loans to stockholders	10,070.05
Total Other Current Assets	20,326.05
Total Current Assets	56,801.04
Fixed Assets	
Building & Depreciable Assets	
Depreciation	-158,857.00
Original Cost	202,874.00
Total Building & Depreciable Assets	44,017.00
Computer	4,190.98
Intangible Assets	
Depreciation	-12,723.00
Original Cost	23,982.00
Total Intangible Assets	10,669.00
Total Fixed Assets	58,876.98
TOTAL ASSETS	115,678.90
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts Payable	9,407.00
Total Other Current Liabilities	9,407.00
Total Current Liabilities	9,407.00
Long Term Liabilities	
Cowitiz Bank #3	13,018.10
Klamath First #4	79,314.08
Total Long Term Liabilities	92,332.18
Total Liabilities	101,739.18
Equity	
Capital Stock	11,839.00
Retained Earnings	-5,135.22
Net Income	7,135.96
Total Equity	13,839.74
TOTAL LIABILITIES & EQUITY	115,678.90

10:43 AM

04/25/03

Accrual Basis

4085

Triple T Trucking, Inc, dba City Transfer Co
Profit & Loss
 January through December 2002

	<u>Jan - Dec 02</u>
Ordinary Income/Expense	
Income	
Moving Fees	869,554.99
Total Income	<u>869,554.99</u>
Cost of Goods Sold	
Claim - Refunds	706.45
Purchases - packing material	12,785.38
Total COGS	<u>13,491.83</u>
Gross Profit	856,062.76
Expense	
Accounting Fees	2,879.83
Advertising	791.65
Amortization Expenses	1,333.00
Automobile Expense	1,261.50
Bank Service Charges	2,757.30
Cell Phone	5,859.24
ComData	206,588.00
Computer Repair	363.25
Contract Services	16,320.01
Contributions	278.87
Depreciation Expense	12,216.00
Drivers Expense	34,433.17
Dues and Subscriptions	1,504.91
Employee Benefits	19,235.85
Fuel & Lubes	85,168.77
Insurance	43,754.60
Interest Expense	
Loan Interest	8,652.64
Total Interest Expense	<u>8,652.64</u>
Internet Service	278.85
Licenses and Permits	6,728.93
Medical	115.00
Office Expense	14,832.98
Other Taxes	100.30
Payroll Expenses	251,477.00
Payroll Processing fee	1,392.28
Payroll Taxes	20,012.87
Postage and Delivery	716.40
Professional Fees	
Legal Fees	4,441.57
Total Professional Fees	<u>4,441.57</u>
Rent	43,081.80
Rent Equipment	4,036.06
Repairs	
Building Repairs	4,601.76
Computer Repairs	275.00
Equipment Repairs	16,938.45
Total Repairs	<u>23,815.21</u>
Road Taxes	6,579.38
Surveys	1,266.56
Telephone	20,718.78
Tires	9,887.58
Travel & Ent	
Meals	40.00
Total Travel & Ent	<u>40.00</u>
Utilities	
Water	4,804.00
Utilities - Other	46.99

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5 of 5

Triple T Trucking, Inc, dba City Transfer Co
Profit & Loss
 January through December 2002

	<u>Jan - Dec 02</u>
Total Utilities	4,850.89
Workers Comp Insurance	<u>13,182.87</u>
Total Expense	<u>846,727.80</u>
Net Ordinary Income	7,334.96
Other Income/Expense	
Other Expense	199.00
Other Expenses	<u>199.00</u>
Total Other Expense	<u>-199.00</u>
Net Other Income	<u>-199.00</u>
Net Income	<u><u>7,135.96</u></u>