

UW119

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APR 23 2007

Public Utility Commission of Oregon
Administrative Hearing Division

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APR 23 2007
P.U.C.

Testimony of
Lawrence Riser

In the Matter Of
Agate Water Company
Application for Rate Increase

April 16 2007

DOCKETED

Q. Name, Occupation and Address.

Lawrence Riser, I am a retired businessman, I live at 60251 Winnebago lane Bend, Oregon 97702

Q. Educational background and work experience.

I have a high school education plus many business related courses that I have taken Over the course of the years, I retired after 34 years with the same company. I primarily worked in service, parts and retail sales.

Q. What is the purpose of your testimony.

I intend to challenge several items on the Utility company's testimony on Uw119 application.

Q. How is your testimony organized.

Outline my concerns about a rate increase at this time. Also my reasoning why increase should not be granted. I have organized my testimony with Items #1 through Item #14 With attached Exhibits number "A" through "D"

Testimony Preface:

My testimony is based upon information furnished by Agate Water Company and on documents that I purchased from the P.U.C.

I am not an accountant.

I am not a lawyer.

I simply am an end-user of Agate Water Company's product.

Any facts or figures contained in this testimony are solely based on information I received as mentioned above. I did request additional information, particularly in the area of company revenues, but I am retired and on social security fixed income, I could not afford to pay for the information that I requested;

(Reference E-Mail message in Exhibit "A" from K. Miller to L Riser)

Testimony:

Item # 1

I challenge the use of 2005 as test year when the last rate increase was signed into effect on October 13 2005 (Order 05-1087) The test year was only partially covered under the new rates.

Revenues from water sales (See Exhibit "B" Test year 2005

Rt#1 \$ 212,064.80 After Adjustments

Rt#2 \$ 154,174.10 After Adjustments

Total test year (adjusted)-----\$ 366,238.90

Revenues from water sales 2006:

Rt#1 \$ 271,949.96 After Adjustments

Rt#2 \$236,779.36 After Adjustments

Total water sales 2006 adjusted-----\$ 508,729,32

This is a pretty large increase, and the records show that the company actually pumped much less water than in test year. 2005 they pumped 19,319,076 cu ft. of water while in the year of 2006 they only pumped 15,523,802 cu ft. of water. This is a decrease in product sales of over THREE MILLION cu. Ft. of water.

The summer of 2006 was blessed with more than usual amount of rain and that probably caused the loss of sales. I feel that if normal weather had occurred in the summer of 2006 they would have realized their goals as set forth in UW108

Note----See Utility testimony pg. 17 of 30

Item # 2

I question revenues other than water sales listed on company application. I am concerned about Rule number 9 on UW108 Order. Hook up charges for new customers.

New service at \$ 450.00 per hook-up.

Customer count at time of last rate increase (UW108)-----1054

Customer count at time of present application-----1116

62 new hook ups apparently installed but no mention of \$ 27,900.00 revenue listed in customer testimony. See pg 11 of 30 *Revenues other than water sales.

Item # 3

On summary of utility's proposed rate request, The question number 10 on pg 5 of 30 asks for most recent years revenue, should be 2006 revenue rather than 2005 revenue.

There is a rather large difference as mentioned previously.

Item #4

Page 5 of 30 on company testimony shows schedule of loan payments to SDWRLF at a rate of \$ 131,550.00. It also shown on pg. 14 of 30 at a lesser figure of \$ 98,579.00.

Which is the correct number?

Item # 5

I question why base rate on companies testimony is listed at \$ 3,420,926. This is an increase of \$ 148,333.00 over base rate on UW108 and the SDWRLF loan was included in the base rate for UW108

Item # 6

Transportation Expense.

Total transportation expense for year 2005-----\$ 14,204.37

Fred Schilling fuel expense for 2006 and

Beth Schilling fuel expense for 2006 -total-----\$ 11,976.43

Above information from documents purchased from PUC—See Exhibit “C”

Many of these fuel charges were made in Eastern Oregon. (Ukiah, John Day, Pilot Rock and other locations other than Bend area.)

These Petro Fuel records show total fuel expense for 2006 at \$ 16,320.42.

Item # 7

I question salaries and wages. (Excluding Benefits)

Test year 2005:

Employees-----\$ 150,600.00

Officers-----\$ 55,800.00 (See Utility testimony Uw108 pg 13)

Total 2005-----\$ 206,400.00

Year 2006

Employees-----\$ 177,480.00

Officers-----\$ 57,250.00 (See Utility testimony UW119 Pg 3 and pg 7)

Total 2006-----\$ 234,730.00

Why is an increase needed when no new employees are to be added in future? Reference pg 8 of 30 Utility testimony.

Item #8

Utility has no plans for expansion or improvements in the near future listed on their application. Why are they seeking additional funds as listed below?

Engineering expense-----\$ 81,000.00

Legal expense from \$ 88 to \$ 1,000 -----90% increase

Testing services increase of 113%

Engineering-----Item # 631 testimony

Legal-----Item 633 testimony

Testing Item # 635 testimony

Misc. Expense increase to \$ 98,579.00 from \$ 3,991.00

Item # 9

Low water pressure problems-----Improvements under UW108 were promised to be on line by November 2005, with 4" main line friction pressure blamed for low pressure/flow. I am told that I am on a 4" mainline that is serving about 14 customers. Each customer has at least a 3/4" outlet off of this line. When water demand is high can we really blame friction for pressure and flow problems? I have been also told that if customers do not complain to consumer services division of PUC, that nothing can be done. Many of Agates customers also did not know this. Nor did I.

Item # 10

I question construction in progress ruling on last rate increase. (see UW108). Construction was supposed to be completed in six months (December 2005) While the actual completion date was July 3, 2006 (Reference ORS 757.355 (2))

By law, the costs of system improvements cannot be included in rates until they are installed and providing service to customers. Once again, the completion date was July of 2006-----At least (6) months late.

Item # 11

I question owners wages. (ratio to gross income) (not including benefits)

Mr. And Mrs. Fred Schilling---Wages-----\$ 76,450.00 (Ref Pg 7 of 30 and pg. 3 of 30 on utility testimony. Divide that by Stated gross income of \$ 443,932.00 and it comes out to 17% of gross income. Most business plans allow owners to recover on a net profit basis, rather than the gross.

Item # 12

When is line flushing done?

How is it done?

Are customers notified?

What (if anything) is added to supply---(Chlorine, etc.)

There was a master meter reading supplied as testimony on UW108 but it is not mentioned in UW119 application. Why not?

Item # 13

I question incomplete reporting.

As test year 2005 shows-----See Exhibit "B"

No sales on Rt#1 month of March

No sales on Rt#2 month of July

Item# 14

I question why rate comparisons between Agate Water Company and other water companies are not valuable information in determining rates (See Staff/2 Miller 9) on UW108 testimony. I was especially struck by the fact that Agates wages and salaries were so much higher than the other two companies listed on staff survey, while depreciation expense was much lower.

Conclusion of testimony continued next page.

Conclusion of testimony:

From the information I have received as of this date 4-16-07. It appears to me that the largest problem this utility is facing is at the management level.

Management should be able to control expenses in a more professional manner and should be able to do a better job of reporting and recording income.

(Example) I am not really sure what the gross income was in the test year (2005) because it is shown at one figure on their application but everything else I have obtained shows a different figure. Several other items bother me and they are listed on the preceding pages.

My understanding of the administrative rules per OAR 860-036-0365 Pg. 22 DIV036 is that the commission may appoint a regent to operate and manage the system as per a interim operating. (See attached Exhibit "D")

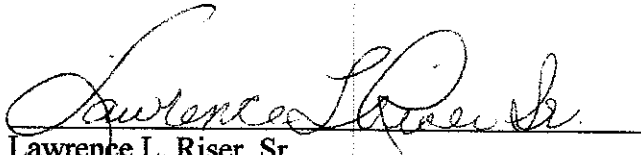
In my opinion This should be done. (With no changes to wages and salaries of owners and employees—so no undue hardships would face employees or owners). After the interim period, we should take another look to see if a rate increase is or is not required.

Certificate of service

UW119

I certify that I have this day served the foregoing document upon all parties of record in this proceeding by delivering a copy in person or by mailing a copy properly addressed with first class postage prepaid, or by electronic mail pursuant to OAR 860-13-0070, to all parties or attorneys of parties.

Dated at Bend, Oregon, this 19th day of April, 2007



Lawrence L. Riser, Sr
60251 Winnebago Lane
Bend, Oregon 97702
Telephone: 541-382-2213
Email: Lriser5000 @ cs.com

Mailing Address: P.O. Box 7156
Bend, Oregon 97708

**UW 119
Service List (Parties)**

David Anderson	19780 Foster Lane Bend, OR 97702 Casman8815@aol.com
Corine Fraser	19219 Cherokee Rd Bend, OR 97702
Tim L Kelley	60258 Winnebago Ln Bend, OR 97702
Stephanie Michelsen	19420 Indian Summer Rd Bend, Or 97702
Timothy A Rogers	60194 Cinder Butte Rd Bend, Or 97702-8959
David N Westoby	19244 Baker Rd Bend, Or 97702
Agate Water Company Fred & Beth Schilling	60107 Minnetonka Ln Bend, Or 97702
Department of Justice Jason W Jones	Regulated Utilities & Business Section 1162 Court St SE Salem, Or 97301-4096
Public Utilities Commission Kathy Miller	550 NE Capitol SE Ste 215 Salem, Or 97301-2551
Law Judge Honorable Allen Scott	Administrative Hearings Div. Public Utilities Commission PO Box 2148 Salem, OR 97308-2148

Riser Testimony
In
Opposition to uw119

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Public Utility Commission of Oregon
Administrative Hearing Division

Exhibit "A"

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A

Subj: **Data Request**
Date: 3/29/2007 2:10:08 PM Pacific Standard Time
From: Kathy.Miller@state.or.us
To: Lriser5000@cs.com
CC: Michael.Dougherty@state.or.us
Received from Internet: [click here for more information](#)

Mr. Riser,

I have received documents from Agate for Revenues and adjustments to revenues for the years 2004, 2005, and 2006. In all, it is about 144 pages. I do not believe I can summarize the documents for you because they are by month, by route, with detail pages showing each adjustment, both adding to and deducting from the company's annual revenues. The adjustments include such things as returned check charges, disconnect visit charges, customer deposits, true up of over estimations, trouble calls, deposits refunds applied to accounts, service fees, balances separated when one customer moves out and another moves in, and other adjustments. The company's records show the net of these adjustments. The actual adjustments detail must be review to understand the net results.

Staff's adjustment to the company's revenues will be shown in the settlement proposal, which will be mailed out to all intervenors on April 3. The actual documents will be available for review at the settlement conference on April 12.

If you prefer I can copy the pages and send them to you; however, you will be charged for the copies. I will be happy to do whatever you would like?



Oregon

Theodore R. Kulongoski, Governor

Pg 2 A

Public Utility Commission

550 Capitol Street NE, Suite 215

Mailing Address: PO Box 2148

Salem, OR 97308-2148

Consumer Services

1-800-522-2404

Local: 503-378-6600

Administrative Services

503-373-7394

March 21, 2007

LARRY RISER
60251 WINNEBAGO LANE
BEND OR 97702

RE: Your Request for Information

On March 12, 2007, you requested a copy of Agate Water Company's Data Response to Staff's Data Request No. 2, Questions Nos. 13, 14, and 17. The data requests are listed below:


13. Please provide documentation supporting the 2005 and 2006 annual expenses for the "One Call Program."
14. Please provide a QuickBooks breakdown of all miscellaneous revenue for 2005 and 2006. Provide supporting documentation for each item. Describe each item, the year, and the cost. This would include, but not be limited to:
 - a) Dues and Subscriptions
 - b) Fees
17. Please provide a QuickBooks breakdown of Account 650 Transportation Expense for year 2006. Provide all supporting documentation.

I am enclosing the following information:

1. Documentation for the One Call expenses for 2005 and 2006.
2. A QuickBooks breakdown and documentation for 2005 Transportation Expense.
3. Documentation for 2006 Transportation Expense.

I have received more data from Agate Water Company; however, it has not yet been sorted and entered. If I come across any more information regarding the One Call Program, Dues and Subscriptions, or Transportation Expense, I will copy and forward it to you.

If you have any questions, please contact me at (503) 373-1003 or email, kathy.miller@state.or.us.


Kathy Miller
Sr. Utility Analyst
Water Program
(503) 373-1003
kathy.miller@state.or.us



Oregon

Theodore R. Kulongoski, Governor

Pg 3 A

Public Utility Commission

550 Capitol Street NE, Suite 215

Mailing Address: PO Box 2148

Salem, OR 97308-2148

Consumer Services

1-800-522-2404

Local: 503-378-6600

Administrative Services

503-373-7394

March 27, 2007

LARRY RISER
60251 WINNEBAGO LANE
BEND OR 97702

RE: Your Request for Information

I received your telephone message of Friday, March 23, 2007. In that message, you inquired about the remaining documents requested in your data request of March 12, 2007, regarding Agate Water Company. Data Request No. 14 shown below:

14. *Please provide a QuickBooks breakdown of all miscellaneous revenue for 2005 and 2006. Provide supporting documentation for each item. Describe each item, the year, and the cost. This would include, but not be limited to:*
 - a) *Dues and Subscriptions*
 - b) *Fees*

As you will note above, when I requested the information from the Company, I inadvertently typed "miscellaneous revenue" to what should have been "miscellaneous expense" as shown by the expenses listed in a) and b).

Your telephone message requested the revenues not expenses, so I am sending information I have received on revenues and also information on the Dues and Subscriptions and Fees booked under Miscellaneous Expenses.

I am enclosing Agate's Sales and Receivable Report, received from Agate, for the years 2005 and 2006. This shows the water sales and adjustments to sales. I am also enclosing copies of information provided from Agate regarding other miscellaneous revenues. Although I did not receive a QuickBooks printout of the Miscellaneous Revenue, Agate has provided the individual revenue.

I apologize for not including all the data in my original data response; however, I had not been able to get through all the documents provided by the Company. I believed that getting the bulk of the documents to you as quickly as possible was preferable to waiting to gather all the documentation requested.

I have requested additional information regarding the adjustments to revenues, but it has not been received to date. As we spoke on the phone, I will try to get a summary of the forthcoming information to you. However, I do not know how long it will take me to review the information as I am expecting quite a few documents.



Pg 4 A

Mr. Larry Rise
March 27, 2007
Page Two

If you have any questions, please contact me at (503) 373-1003 or email, kathy.miller@state.or.us.



Kathy Miller
Sr. Utility Analyst
Water Program
(503) 373-1003
kathy.miller@state.or.us

Pg 5 A



OREGON PUBLIC UTILITY COMMISSION

P.O. Box 2153
 Salem, OR 97308-2153

Date: March 21, 2007

INVOICE AR 11208

Larry Riser
 60251 Winnebago Lane
 Bend, OR 97702

PLEASE RETURN ONE COPY OF THIS
 INVOICE WITH YOUR PAYMENT.

MAKE CHECK PAYABLE TO:
 OREGON PUBLIC UTILITY COMMISSION

Phone: [blurred]

Description	Quantity	Charge	Amount
Copies of Agate Water Company's Data Response 192 pages @ \$0.25 <i>OS 4/12/07 To K Miller (SR)</i>	192	0.25	48.00
Total Due:			\$48.00

For OPUC use only:
 Meter # _____
 Billing Batch # _____

MC ____ Index/PCA: 13110 aobj: ____ TC: ____

Date _____ Released: _____

Debra Taylor/Kathy Miller

Mail check to:

Public Utility Commission
 PO Box 2153
 Salem OR 97308-2153

Riser Testimony
In
Opposition to uw119

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APR 23 2007

Public Utility Commission of Oregon
Administrative Hearing Division

Exhibit "B"

DOCKETED

4:58:06PM
 APACHE

Rev & Cont

SALES AND RECEIVABLES REPORT

pt 1

Month	Water	Sewage	Garbage	Late C	Reconn	Adjust	Sales	Total Sales	Total Past Due	Overpay Prepays	Total Receivables
01-05	12,172.28					(436.92)		11,735.36	4,256.62	(\$7,342.10)	8,649.88
02-05	12,915.78					(801.65)		12,114.13	2,677.20	(\$6,500.91)	8,290.42
04-05	12,398.32					61.76		12,460.08	3,255.13	(\$8,380.83)	7,334.38
05-05	12,632.61					(4.38)		12,628.23	3,049.20	(\$9,036.58)	6,640.85
06-05	14,079.79					(270.29)		13,809.50	2,729.41	(\$10,425.21)	6,113.70
07-05	24,210.71					(1,064.30)		23,146.41	2,036.97	(\$14,139.06)	11,044.32
08-05	30,568.55					(1,053.19)		29,515.36	1,148.97	(\$19,127.60)	11,536.73
09-05	33,100.84					(642.08)		32,458.76	2,255.33	(\$17,038.12)	17,675.97
10-05	23,750.36					(782.37)		22,967.99	5,359.62	(\$12,571.01)	15,756.60
11-05	13,879.88					(522.04)		13,357.84	6,089.00	(\$9,312.55)	10,104.29
12-05	16,375.17					(160.03)		16,215.14	5,606.15	(\$10,037.71)	11,783.58
01-06	16,364.07					(319.08)		16,044.99 ✓	6,724.90	(\$10,387.67)	12,382.22
02-06	16,342.63					(320.97)		16,021.66 ✓	7,892.45	(\$8,007.75)	15,906.36
03-06	16,310.54					(5.28)		16,305.26 ✓	4,657.06	(\$10,673.62)	10,288.70
04-06	21,535.39					(5,420.99)		16,114.40 ✓	6,947.19	(\$8,333.15)	14,728.44
05-06	16,834.43					(1,143.93)		15,690.50 ✓	6,698.82	(\$10,939.51)	11,449.81
06-06	23,327.70					(386.67)		22,941.03 ✓	4,683.60	(\$13,054.15)	14,570.48
07-06	24,076.54					(554.53)		23,522.01 ✓	4,293.23	(\$13,828.26)	13,986.98
08-06	36,035.45					166.17		36,201.62 ✓	5,065.30	(\$22,490.89)	18,776.03
09-06	38,838.33					(365.47)		38,472.86 ✓	8,339.40	(\$17,815.20)	28,997.06
10-06	28,307.31					(941.63)		27,365.68 ✓	5,781.12	(\$14,511.66)	18,635.14
11-06	19,205.97					(158.66)		19,047.31 ✓	10,764.06	(\$11,843.37)	17,968.00
12-06	24,234.97					(12.33)		24,222.64 ✓	11,383.83	(\$14,913.24)	20,693.23
01-07	23,697.03					399.65		24,096.68	15,215.02	(\$14,018.10)	25,293.60
02-07	23,780.49					(252.11)		23,528.38	22,614.89	(\$10,505.72)	35,637.55

No H/water

jobs

jobs

Monthly Averages

\$21,399.01
 (\$599.65)
 \$20,799.36

25 Month Totals

Total Water \$534,975.14
 Total Adjust (\$14,991.32)
 \$519,983.82

Average Water
 Average Adjust

2005 212,064.82

2006 - 271,949.96 ÷ 12

22,662.50 monthly
 factored adjustments

Qualified By: System for 01-05 to 02-07

Apache Water Company

Keu & Cousp p22

Monday, March 12, 2007
4:59:52PM
AGATE

SALES AND RECEIVABLES REPORT

Month	Water	Sewage	Garbage	Late C	Reconn	Adjust	Sales	Total Sales	Total Past Due	Overpay Prepays	Total Receivables
01-05	11,462.38					(152.06)	11,310.32	11,310.32	6,300.82	(\$6,999.93)	11,011.21
02-05	11,342.83					(696.79)	10,646.04	10,646.04	5,477.08	(\$5,735.60)	10,387.52
03-05						180.00	180.00	180.00	9,985.62	(\$880.57)	9,285.05
04-05	11,698.09					95.43	11,793.52	11,793.52	4,969.30	(\$6,952.56)	9,810.26
05-05	11,472.43					(367.92)	11,104.51	11,104.51	4,918.04	(\$7,640.04)	8,382.51
06-05	12,600.06					(2,546.58)	10,053.48	10,053.48	5,054.80	(\$8,764.55)	6,343.73
08-05	23,506.73					(476.84)	23,029.89	23,029.89	1,430.30	(\$14,603.04)	9,857.15
09-05	25,997.48					(276.87)	25,720.61	25,720.61	2,620.88	(\$15,008.45)	13,333.04
10-05	19,682.93					(369.01)	19,313.92	19,313.92	3,595.51	(\$11,173.10)	11,736.33
11-05	12,636.94					(560.75)	12,076.19	12,076.19	4,668.80	(\$9,566.43)	7,178.56
12-05	15,947.55					49.11	15,996.66	15,996.66	4,904.49	(\$10,936.47)	9,964.68
01-06	15,950.96					(240.43)	15,710.53	15,710.53 ✓	5,707.81	(\$11,564.15)	9,854.19
02-06	15,941.88					(163.97)	15,777.91	15,777.91 ✓	7,205.83	(\$8,617.94)	14,365.80
03-06	15,952.77					(206.05)	15,746.72	15,746.72 ✓	4,268.19	(\$10,391.58)	9,623.33
04-06	18,037.38					(3,066.06)	14,971.32	14,971.32 ✓	6,276.61	(\$8,102.26)	13,145.67
05-06	16,288.37					(398.14)	15,890.23	15,890.23 ✓	6,412.03	(\$11,634.46)	10,667.80
06-06	20,984.52					(171.41)	20,813.11	20,813.11 ✓	5,349.21	(\$12,433.26)	13,729.06
07-06	22,989.64					(136.73)	22,852.91	22,852.91 ✓	5,248.69	(\$13,076.75)	15,024.85
08-06	27,700.38					105.88	27,806.26	27,806.26 ✓	7,115.23	(\$17,434.08)	17,487.41
09-06	30,755.53					34.98	30,790.51	30,790.51 ✓	7,882.70	(\$15,436.45)	23,236.76
10-06	21,589.57					(184.09)	21,405.48	21,405.48 ✓	6,693.97	(\$13,848.39)	14,251.06
11-06	17,885.49					(210.41)	17,675.08	17,675.08 ✓	5,837.87	(\$11,147.83)	12,365.12
12-06	17,628.75					(289.45)	17,339.30	17,339.30 ✓	5,783.60	(\$13,387.13)	9,735.77
01-07	17,461.31					(105.91)	17,355.40	17,355.40	4,666.94	(\$14,629.10)	7,393.24
02-07	17,338.38					(37.81)	17,300.57	17,300.57	5,830.06	(\$10,990.44)	12,140.19

No July
2005

2006

25 Month Totals		Monthly Averages	
Total Water	\$432,852.35	Average Water	\$17,314.09
Total Adjust	(\$10,191.88)	Average Adjust	(\$407.68)
	\$422,660.47		\$16,906.41

Qualified By: System for 01-05 to 02-07
Apache Water Company

236,779.36
galle - 236,779.36
ADJUSTMENTS
19731.61
ADJUSTMENTS

Riser Testimony
In
Opposition to uw119

Exhibit "C"

RECEIVED

APR 23 2007

Public Utility Commission of Oregon
Administrative Hearing Division

DOCKETED



P.O. Box 40
Kerr, MA 98035-0040

INVOICE NO: C595419
INVOICE DATE: 01/31/06

ACCOUNT NAME: Agria Meter Systems
ACCOUNT NO: 00-0089074

PAGE: 2

Attn: pg. 1 of 1

FUELING LOCATION

DATE

TIME

CODE

MPG

PRD

QUANTITY

PRICE

AMOUNT

DISC PRC

SAVINGS

CARD IDENTIFICATION

MISC KBD

COM

DRIVER : DREN	#:2137034	01/16/06 11:20A	273,730	273,730	Star 1	21.00	2.309	48.49	2.259	1.05					
Band DR S Hwy 97		01/19/06 10:51A	352,542		UNL	17.05	2.349	40.05	2.299	0.85					
Band DR S Hwy 97		01/21/06 01:40P	273,703		UNL	17.80	2.369	42.17	2.319	0.89					
Band DR S Hwy 97		01/23/06 04:18P	273,703		UNL	15.04	2.359	35.48	2.309	0.75					
Band DR S Hwy 97		01/25/06 10:18A	304,720		UNL	40.00	2.339	93.56	2.289	2.00					
Band DR S Hwy 97		01/25/06 10:22A	307,424		UNL	30.00	2.339	70.17	2.289	1.50					
Band DR S Hwy 97		01/26/06 04:14P	273,730		SUP	21.01	2.679	56.29	2.629	1.05					
Band DR S Hwy 97		01/30/06 01:06P	273,730		UNL	14.20	2.489	35.34	2.439	0.71					
Band DR S Hwy 97		01/30/06 01:06P	273,703		UNL	15.47	2.489	38.50	2.439	0.77					
DRIVER TOTALS:				191.57				460.05		9.58					

DRIVER : BACKHOE/GRADER

Band DR S Hwy 97	#:2835427	01/18/06 10:45A	283,542	283,542	Star 1	20.01	2.569	51.41	2.519	1.00					
Band DR S Hwy 97		01/19/06 07:07A	283,542		DSL	33.00	2.599	85.77	2.549	1.65					
DRIVER TOTALS:				283.542				137.18		2.65					

DRIVER : BEIH SHILLING

Band DR NE ISI S1	#:3074299	01/21/06 08:52P	307,429	307,429	Star 1	25.01	2.799	70.00	2.749	1.25					
Band DR Hwy 97		01/26/06 09:21P	307,429		DSL	31.01	2.759	85.56	2.709	1.55					
Band DR S Hwy 97		01/29/06 05:35P	307,429		DSL	31.03	2.769	85.92	2.719	1.55					
DRIVER TOTALS: 5 Miles	0.06 Avg MPG		\$48,296 /Mile			87.05		241.48		4.35					

DRIVER : FRED S.

Band DR S Hwy 97	#:3296984	01/16/06 11:22A	456,689	456,689	Star 1	16.01	2.309	36.97	2.259	0.80					
Band DR S Hwy 97		01/22/06 08:01P	78,956		UNL	13.01	2.359	30.69	2.309	0.65					
Pilot Rock DR NH Cedar St		01/24/06 07:35A	78,956		UNL	18.02	2.289	41.25	2.239	0.90					
Band DR S Hwy 97		01/27/06 12:14P	78,956		UNL	20.00	2.489	49.78	2.439	1.00					
DRIVER TOTALS:				67.06				158.69		3.35					

DRIVER : OREGON

UNLEADED SUPER UNL	237.6	461.71	.1830	43.48	.2400	57.01	0.25	0.00		562.45					
LS DIESEL	21.01	47.39	.1830	3.84	.2400	5.04	0.02	0.00		56.29					
	140.06	323.59	.2430	34.04	.2400	20.89	0.14	0.00		378.66					
DR - OREGON	398.67	832.69		81.36		82.94	0.41			997.40					

IF PAYMENT BY 02/15/06, DEDUCT

DISCOUNT OF:

19.93

(.05/GALLON)

DISCOUNTED TOTAL:

977.47



P.O. Box 40
Keosauqua, IA 50650-0040

INVOICE NO: C590515
INVOICE DATE: 01/15/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

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FUELING LOCATION	DATE	TIME	DDOM	MPG	PRD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	HISC KBD	COM
DRIVER : IN OFFICE	#:1510609	01/03/06 05:08P	273,703	273	SUP	15.01	2.529	37.96	2.479	0.75			
Band OR S Hwy 97													
DRIVER TOTALS:						15.01		37.96		0.75			
DRIVER : DREN	#:2737034	01/03/06 12:12P	273,730	273	SUP	16.05	2.529	40.59	2.479	0.80			
Band OR S Hwy 97		01/03/06 02:33P	374,258		UNL	17.01	2.309	39.28	2.259	0.85			
Band OR S Hwy 97		01/11/06 08:36A	273,703		UNL	15.79	2.309	36.44	2.259	0.79			
Band OR S Hwy 97		01/12/06 03:09P	273,730	2.00	UNL	13.52	2.309	31.22	2.259	0.68			
DRIVER TOTALS:						62.37		147.55		3.12			
DRIVER : BETH SHILLING	#:3074299	01/04/06 08:45A	307,424	307	DSL	31.00	2.739	84.91	2.689	1.55			
Band OR S Hwy 97		01/08/06 06:59P	307,429		DSL	31.00	2.879	89.25	2.829	1.55			
Band OR S Hwy 97		01/13/06 07:10P	307,424		DSL	26.99	2.849	76.89	2.799	1.35			
DRIVER TOTALS:						88.99		251.05		4.45			
DRIVER : FRED S.	#:3296984	01/10/06 02:42P	78,956	78	UNL	12.00	2.309	27.71	2.259	0.60			
Band OR S Hwy 97													
DRIVER TOTALS:						12.00		27.71		0.60			
OR - OREGON													
SUPER UNL	31.06	65.37	.1830			5.69	.2400	7.45	0.04	0.00			78.55
UNLEADED	58.32	109.95	.1830			10.67	.2400	13.99	0.06	0.00			134.67
LS DIESEL	88.99	207.98	.2430			21.62	.2400	21.36	0.09	0.00			251.05
TOTAL	178.37	383.30				37.98		42.80	0.19				464.27
DISCOUNT OF:			8.92		(.05/GALLON)								455.35

P



P.O. Box 40
Kani, MA 98035-0040

INVOICE NO: C599902
INVOICE DATE: 02/15/06

ACCOUNT NAME: Agate Motor Systems
ACCOUNT NO: 00-0089074

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FUELING LOCATION

DRIVER : DREM

Band OR S Hwy 97	02/03/06 09:58A	302,474	273	793	Start	2.489	37.29	2.439	0.75
Band OR S Hwy 97	02/09/06 11:36A	151,067		UNL	1.09	2.469	2.69	2.419	0.05
Band OR S Hwy 97	02/09/06 11:39A	56,000		UNL	0.56	2.469	1.38	2.419	0.03
Band OR S Hwy 97	02/09/06 11:45A	151,060		UNL	15.71	2.469	38.79	2.419	0.79
Band OR S Hwy 97	02/13/06 02:57P	160,000		UNL	14.00	2.389	33.45	2.339	0.70
Band OR S Hwy 97	02/14/06 04:13P	273,703		UNL	25.00	2.459	61.48	2.409	1.25

DRIVER TOTALS:

DRIVER : BETH SHILLING

Band OR S Hwy 97	02/03/06 10:49P	307,429	307	429	Start	2.819	92.94	2.769	1.65
Band OR S Hwy 97	02/08/06 04:16P	307,429		DSL	32.01	2.789	89.28	2.739	1.60
Band OR S Hwy 97	02/12/06 11:31A	307,429		DSL	28.01	2.729	76.44	2.679	1.40
Band OR S Hwy 97	02/15/06 08:55P	307,429		DSL	33.01	2.739	90.41	2.689	1.65

DRIVER TOTALS:

DRIVER : FRED S.

Band OR S Hwy 97	02/02/06 04:57P	78,956	78	956	Start	2.459	49.20	2.409	1.00
Band OR S Hwy 97	02/12/06 10:24A	78,956		UNL	11.51	2.389	27.50	2.339	0.58

DRIVER TOTALS:

OR - OREGON	UNLEADED	102.86	208.18	.1830	18.82	.2400	24.68	0.10	0.00	251.78
	LS DIESEL	126.0	288.10	.2430	30.62	.2400	30.23	0.12	0.00	349.07

IF PAYMENT BY 03/02/06, DEDUCT DISCOUNT DF: 11.44 (-.05/GALLON)

DRIVER TOTALS:		228.86	496.28		49.44		54.91	0.22		600.85
								DISCOUNTED TOTAL:		589.41

PRODUCT	TOTAL QUANTITY	SALES M/O TAX	FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL	CARD IDENTIFICATION	MISC RBD	COM
OR - OREGON	UNLEADED	102.86	208.18	.1830	18.82	.2400	24.68	0.10	0.00	251.78		
	LS DIESEL	126.0	288.10	.2430	30.62	.2400	30.23	0.12	0.00	349.07		
DRIVER TOTALS:		228.86	496.28		49.44		54.91	0.22		600.85		
								DISCOUNTED TOTAL:		589.41		



P.O. Box 40
Kenil, MA 98035-0040

INVOICE NO: C604536
INVOICE DATE: 02/28/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

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FUELING LOCATION	DATE	TIME	QDM	MPG	PROD QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC RBD	CDM
DRIVER : DREM												
Band QR S Hwy 97	#:2737034	02/23/06 09:00A	157,707	273,703	UHL 16.80	2.459	41.31	2.409	0.84			
Band QR S Hwy 97	02/24/06 02:29P	273,703		1.93	UHL 25.10	2.179	54.69	2.129	1.26			
Band QR S Hwy 97	02/27/06 02:54P	273,730			UHL 14.01	2.179	30.53	2.129	0.70			
DRIVER TOTALS: 27 Miles												
0.48 Avg MPG \$4.686 /Mile												
DRIVER : BETH SHILLING												
Band QR S Hwy 97	#:3074299	02/19/06 07:29P	307,429	307,429	UHL 20.01	2.839	88.01	2.789	1.55			
Band QR S Hwy 97	02/23/06 11:42A	307,429			UHL 21.50	2.939	64.69	2.889	1.10			
DRIVER TOTALS: 53.01												
#:3296984												
Band QR S Hwy 97	02/17/06 04:47P	78,956			UHL 20.01	2.429	48.60	2.379	1.00			
Band QR S Hwy 97	02/24/06 01:09P	78,956			UHL 21.50	2.179	46.85	2.129	1.08			
Band QR S Hwy 97	02/28/06 10:15A	78,956			UHL 14.01	2.239	31.37	2.189	0.70			
DRIVER TOTALS: 55.52												
#:956 Start												
78,956 Start												
UHL 20.01												
UHL 21.50												
UHL 14.01												
55.52												
126.82												
2.78												
TOTAL												
OR - OREGON	111.43	206.14	.1830	20.37	.2400	26.73	0.11	0.00	253.35			
UNLEADED	53.01	127.05	.2430	12.88	2.400	12.72	0.05	0.00	152.70			
LS DIESEL	164.44	333.19		33.25		39.45	0.16		406.05			
IF PAYMENT BY 03/15/06, DEDUCT DISCOUNT OF: 8.22 (.05/GALLON)												
DISCOUNTED TOTAL: 397.83												



P.O. Box 40
Kent, MA 98035-0040

INVOICE NO: C609011
INVOICE DATE: 03/15/06

ACCOUNT NAME: Agile Meter Systems
ACCOUNT NO: 00-0089074

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FUELING LOCATION	DATE	TIME	ODM	MPG	PROD QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	GM
DRIVER : DREM	#:2737034			273	730 Start							
Bend OR S Hwy 97	03/06/06 05:49P		273,703		UNL	2,379	57.12	2,329	1.20			
Bend OR NE 151 St	03/13/06 05:32P		273,707		MID	2,539	35.65	2,489	0.70			
DRIVER TOTALS:							92.77		1.90			
DRIVER : BETH SHILLING	#:3074299			307	429 Start							
Bend OR S Hwy 97	03/02/06 10:05A		307,429		DSL	2,919	81.79	2,869	1.40			
Bend OR S Hwy 97	03/05/06 08:44P		307,429		DSL	3,059	88.74	3,009	1.45			
Bend OR NE 151 St	03/11/06 01:12P		303,479		DSL	2,889	72.31	2,839	1.25			
DRIVER TOTALS:							242.84		4.10			
DRIVER : FRED S.	#:3296984			78	956 Start							
Bend OR S Hwy 97	03/07/06 01:30P		78,956		UNL	2,429	29.20	2,379	0.60			
DRIVER TOTALS:							29.20		0.60			
OR - OREGON												
UNLEADED	36.03	71.06	-1830		6.59	.2400	8.64	0.03	0.00			
MIDGR-UNL	14.04	29.70	.1830		2.57	.2400	3.37	0.01	0.00			
LS DIESEL	82.06	203.12	.2430		19.94	.2400	19.69	0.09	0.00			
TOTAL	132.13	303.88			29.10		31.70	0.13				
IF PAYMENT BY 03/30/06, DEDUCT DISCOUNT OF:			6.61		(.05/GALLON)							
DISCOUNTED TOTAL:												
TOTAL							364.81					
							358.20					



P.O. Box 40
Kearny, MA 98035-0040

INVOICE NO: C613789
INVOICE DATE: 03/31/06

ACCOUNT NAME: Acme Meter Systems
ACCOUNT NO: 00-0089074

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End of page

FUELING LOCATION	DATE	TIME	BOOK	MPG	PROD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : IN OFFICE													
Band OR S Hwy 97	#:1510609	03/16/06	09:46A	151.060	UNL	15.89	2.549	40.50	2.499	0.79			
DRIVER TOTALS:													
	#:2737034	03/17/06	12:33P	273.707	UNL	13.00	2.519	32.75	2.469	0.65			
Band OR S Hwy 97	03/18/06	04:20P	273.703	UNL	24.01	2.559	61.44	2.509	2.509	1.20			
Band OR S Hwy 97	03/24/06	11:07A	273.703	UNL	15.00	2.409	36.14	2.359	2.359	0.75			
Band OR S Hwy 97	03/26/06	12:18P	273.703	UNL	24.00	2.409	57.82	2.359	2.359	1.20			
DRIVER TOTALS:													
	#:3074299	03/16/06	04:00P	307.429	DSL	29.03	2.849	82.71	2.799	1.45			
Band OR S Hwy 97	03/22/06	05:14P	307.429	DSL	27.00	2.829	76.38	2.779	2.779	1.35			
John Day OR Hwy 244	03/26/06	05:21P	307.429	DSL	18.10	2.879	52.11	2.829	2.829	0.91			
John Day OR Hwy 244	03/26/06	01:42P	307.429	UNL	15.00	2.569	38.54	2.519	2.519	0.75			
John Day OR Hwy 244	03/27/06	02:10P	307.429	DSL	14.50	2.949	42.76	2.899	2.899	0.73			
Band OR S Hwy 97	03/30/06	01:00P	307.429	DSL	22.99	2.919	67.11	2.869	2.869	1.15			
DRIVER TOTALS: 3950 Miles													
	31.20	Avg MPG	\$0.091	/Mile	78.956	Start	126.62	359.61		6.33			
DRIVER : FRED S.													
Band OR S Hwy 97	#:3296984	03/16/06	02:30P	78.956	UNL	13.01	2.549	33.16	2.499	0.65			
Band OR S Hwy 97	03/22/06	11:11A	78.956	UNL	17.50	2.589	45.31	2.539	2.539	0.88			
Band OR S Hwy 97	03/30/06	01:57P	78.956	UNL	13.01	2.359	30.69	2.309	2.309	0.65			
DRIVER TOTALS:													
						43.52		109.16		2.18			
OR - OREGON													
UNLEADED	150.42	312.58	.1830	27.53	.2400	36.09	0.15	0.00					
LS DIESEL	111.62	267.05	.2430	27.12	.2400	26.79	0.11	0.00					
IF PAYMENT BY 04/15/06, DEDUCT DISCOUNT OF: 579.63													
DISCOUNTED TOTAL: 13.10 (.05/GALLON)													
											TOTAL		
											376.35		
											321.07		
											697.42		
											684.32		



P.O. Box 40
Keel, MA 98035-0040

INVOICE NO: C618283
INVOICE DATE: 04/15/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

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FUELING LOCATION	DATE	TIME	QDQM	MPG	PRD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CDM
DRIVER : DREM													
Band DR S Hwy 97	04/03/06	08:29A	273,703	273	UNL	15.00	2.429	36.44	2.379	0.75			
Band DR S Hwy 97	04/03/06	09:15A	273,703		UNL	15.99	2.429	38.84	2.379	0.80			
Band DR S Hwy 97	04/09/06	09:41A	273,703		SUP	26.01	2.769	72.02	2.719	1.30			
Band DR S Hwy 97	04/11/06	12:17P	273,703		UNL	16.01	2.599	41.61	2.549	0.80			
DRIVER TOTALS:													
				273	703 Start			188.91		3.65			
DRIVER : BETH SHILLING													
Band DR NE 151 St	04/07/06	12:56P	307,429	307	DSL	30.48	2.889	86.06	2.839	1.52			
Band DR S Hwy 97	04/10/06	05:34P	307,429		SUP	5.30	2.769	14.68	2.719	0.27			
Band DR S Hwy 97	04/11/06	04:58P	307,429		SUP	5.12	2.769	14.18	2.719	0.26			
Band DR S Hwy 97	04/13/06	04:02P	307,429		DSL	28.00	2.939	82.29	2.889	1.40			
DRIVER TOTALS:													
				307	429 Start			199.21		3.45			
DRIVER : FRED S.													
Band DR S Hwy 97	04/06/06	12:44P	78,956	78	UNL	12.51	2.559	32.01	2.509	0.63			
Band DR S Hwy 97	04/11/06	09:47A	78,956		UNL	28.01	2.599	62.40	2.549	1.20			
Band DR S Hwy 97	04/14/06	06:30P	78,956		UNL	12.01	2.639	31.69	2.589	0.60			
DRIVER TOTALS:													
				78	956 Start			126.10		2.43			
OR - OREGON													
UNLEADED	95.53	202.36	.1830	17.49	.2400	22.92	0.22	242.99	0.00	0.00			
SUPER UNL	36.43	85.39	.1830	6.67	.2400	8.74	0.08	100.88	0.00	0.00			
LS DIESEL	58.48	141.97	.2430	14.21	.2400	14.04	0.13	170.35	0.00	0.00			
IF PAYMENT BY 04/30/06, DEDUCT DISCOUNT OF: 9.52 (.05/GALLON)													
	190.44	429.72		38.37		45.70	0.43	514.22					
DISCOUNTED TOTAL:											504.70		
TOTAL													



P.O. Box 40
Kant, MA 98035-0040

INVOICE NO: C623101
INVOICE DATE: 04/30/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

2776 mo pgt

FUELING LOCATION	DATE	TIME	ODOM	MPG	PROD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : IN OFFICE													
Bend DR S Hwy 97	#:1510609	04/28/06 10:19A	151,060	151	UNL	24.00	2.879	69.10	2.829	1.20			
DRIVER TOTALS:													
DRIVER : DREH													
Bend DR S Hwy 97	#:2737034	04/18/06 04:49P	273,703	273	UNL	17.50	2.639	46.18	2.589	0.88			
Bend DR S Hwy 97	04/20/06 02:12P	273,703	2.959	42.67	SUP	14.42	2.909	0.72	2.769	0.75			
Bend DR S Hwy 97	04/26/06 08:35A	273,739	2.40	15.00	UNL	12.93	2.819	36.45	2.769	0.65			
Bend DR S Hwy 97	04/26/06 03:08P	273,703	2.73	16.01	SUP	16.01	3.049	48.81	2.999	0.80			
Bend DR S Hwy 97	04/28/06 11:17P	273,703	2.73	16.01	SUP	16.01	3.049	48.81	2.999	0.80			
DRIVER TOTALS:													
DRIVER : BETH SHILLING													
Bend DR S Hwy 97	#:3074299	04/17/06 09:46A	7,429	307	DSL	31.01	2.939	91.14	2.889	1.55			
Bend DR Hwy 97	04/21/06 03:58P	307,429	3.059	29.00	DSL	29.00	3.059	88.71	3.009	1.45			
Bend DR S Hwy 97	04/28/06 08:45A	307,974	3.199	29.00	DSL	29.00	3.199	92.77	3.149	1.45			
DRIVER TOTALS:													
DRIVER : FRED S.													
Crescent DR Hwy 97 N	#:3296984	04/18/06 10:06A	78,956	78	UNL	6.00	2.909	17.45	2.859	0.30			
Crescent DR Hwy 97 N	04/19/06 04:12P	78,956	2.969	10.00	UNL	12.49	2.969	29.69	2.919	0.50			
Bend DR S Hwy 97	04/27/06 10:40A	78,956	2.879	12.49	UNL	12.49	2.879	35.96	2.829	0.62			
DRIVER TOTALS:													
OR - OREGON													
UNLEADED	97.92	235.48	.1830	17.93	.2400	23.50	0.21	0.00	277.12				
SUPER UNL	30.43	78.54	.1830	5.57	.2400	7.30	0.07	0.00	91.48				
LS DIESEL	89.01	229.43	.2430	21.64	.2400	21.36	0.19	0.00	272.62				
TOTAL													
IF PAYMENT BY 05/15/06, DEDUCT	217.36	543.45		45.14		52.16	0.47		641.22				
DISCOUNT OF: 10.87													
DISCOUNTED TOTAL: 630.35													
(.05/GALLON)													



P.O. Box 40
Kanti, MA 98035-0040

INVOICE NO: C627608
INVOICE DATE: 05/15/06

ACCOUNT NAME: Agate Motor Systems
ACCOUNT NO: 00-0089074

PAGE: 2

FUELING LOCATION		DATE	TIME	DOM	MPG	PRDD	QUANTITY	PRICE	AMOUNT	DISC	PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : IN OFFICE		#:1510609	05/07/06 10:44A	151,060	151	060	Start	3.339	70.12	3.289		1.05			
Bend OR NE 1st St							UNL								
DRIVER TOTALS:									70.12			1.05			
DRIVER : OREGON		#:2737034	05/02/06 12:39P	273,703	273	703	Start	3.089	38.15	3.039		0.62			
Bend OR S Hwy 97			05/10/06 09:38A	273,703			UNL	2.969	38.36	2.919		0.65			
Bend OR S Hwy 97			05/11/06 09:55A	273,730			UNL	3.009	50.34	2.959		0.84			
Bend OR NE 1st St			05/12/06 01:49P	273,703			UNL	3.439	75.69	3.389		1.10			
DRIVER TOTALS:									202.54			3.20			
DRIVER : BETH SHILLING		#:3074299	05/03/06 09:34P	307,429	302	974	Start	3.349	90.46	3.299		1.35			
Bend OR S Hwy 97			05/05/06 01:34P	307,429			UNL	2.969	15.29	2.919		0.26			
Bend OR NE 1st St			05/09/06 09:30A	307,429			UNL	3.379	30.58	3.329		0.45			
Bend OR S Hwy 97			05/10/06 08:26A	307,429			UNL	2.969	32.36	2.919		0.55			
Bend OR NE 1st St			05/13/06 12:57A	307,429			UNL	3.459	34.59	3.409		0.50			
Bend OR S Hwy 97			05/13/06 09:30A	307,429			UNL	3.009	37.76	2.959		0.63			
DRIVER TOTALS: 4455 Miles			59.67 Avg MPG	\$0.054 /Mile					241.04			3.73			
DRIVER : FRED S.		#:3296984	05/03/06 08:30A	78,956	78	956	Start	2.969	41.60	2.919		0.70			
Bend OR S Hwy 97			05/06/06 06:52P	78,956			UNL	2.969	62.38	2.919		1.05			
Shady Cove DR Hwy 62			05/11/06 10:11A	756			UNL	2.999	32.99	2.949		0.55			
DRIVER TOTALS:									136.97			2.30			
PRODUCT		TOTAL QUANTITY	SALES M/D TAX	FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL					
OR - OREGON		166.33	451.35	.1830	30.42	.2400	39.92	0.37	0.00	522.06					
UNLEADED SUPER UNL		12.35	32.90	.1830	2.26	.2400	2.96	0.03	0.00	38.15					
LS DIESEL		27.01	77.36	.2430	6.56	.2400	6.48	0.06	0.00	90.46					
IF PAYMENT BY 05/30/06, DEDUCT		295.69	561.61		39.24		49.36	0.46		650.67					
DISCOUNT OF:				10.28	(.05/GALLON)					DISCOUNTED TOTAL:					
										640.39					

5th mo - pg 1 c



P.O. Box 40
Kenil, MA 98035-0040

INVOICE NO: C632565
INVOICE DATE: 05/31/06

ACCOUNT NAME: Agate Hair Systems
ACCOUNT NO: 00-0089074

PAGE: 2

5th mo pg 2 d

FUELING LOCATION	DATE	TIME	DDMM	MPG	PRDD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : IN OFFICE													
Band DR S Hwy 97	#:1510609	05/27/06 12:56P	151,060	151	060 Start	16.50	3.609	59.55	3.559	0.83			
DRIVER TOTALS:													
# : 2737034													
Band DR S Hwy 97	05/16/06 04:16P	273,703	273,703	UNL	13.50	3.009	40.62	2.959	0.68				
Band DR S Hwy 97	05/19/06 12:55P	273,703	273,703	SUP	14.19	3.339	47.38	3.289	0.71				
Band DR S Hwy 97	05/19/06 07:16P	273,703	273,703	SUP	20.02	3.339	66.85	3.289	1.00				
Band DR S Hwy 97	05/22/06 02:41P	307,415	307,415	UNL	6.32	3.409	21.54	3.359	0.32				
Band DR NE 1St, St	05/24/06 11:07A	307,429	307,429	UNL	19.29	3.289	63.44	3.239	0.96				
Band DR NE 1St, St	05/24/06 11:08A	307,429	307,429	DSL	53.00	3.329	176.44	3.279	2.65				
Band DR S Hwy 97	05/25/06 12:14P	273,703	273,703	UNL	0.22	3.409	0.75	3.359	0.01				
Band DR S Hwy 97	05/26/06 08:51A	273,703	273,703	SUP	17.13	3.579	61.31	3.529	0.86				
Band DR S Hwy 97	05/30/06 04:38P	273,703	273,703	UNL	4.38	3.439	15.06	3.389	0.22				
DRIVER TOTALS:													
# : 3074299													
Band DR S Hwy 97	05/20/06 04:07P	307,429	307,429	DSL	28.01	3.299	92.40	3.249	1.40				
Band DR S Hwy 97	05/27/06 10:17A	307,429	307,429	SUP	4.00	3.609	14.44	3.559	0.20				
Band DR S Hwy 97	05/27/06 10:25A	307,429	307,429	DSL	27.02	3.299	89.14	3.249	1.35				
DRIVER TOTALS:													
# : 3296984													
Band DR S Hwy 97	05/24/06 09:32A	78,956	78,956	UNL	0.09	3.409	0.31	3.359	0.00				
Band DR S Hwy 97	05/27/06 09:22A	78,956	78,956	UNL	17.00	3.439	58.46	3.389	0.85				
DRIVER TOTALS: 78200 Miles													
999.90 Avg MPG \$0.001/Mile													
OR - OREGON													
SUPER UNL	71.84	218.99	.1830	13.14	.2400	17.24	0.16	0.00			249.53		
UNLEADED	60.8	174.33	.1830	11.13	.2400	14.59	0.13	0.00			200.18		
LS DIESEL	108.03	305.56	.2430	26.26	.2400	25.92	0.24	0.00			357.98		
TOTAL													
240.67 698.88 12.03 50.53 57.75 0.53 807.69													
IF PAYMENT BY 06/15/06, DEDUCT DISCOUNT OF: 12.03 (.05/GALLON)													
DISCOUNTED TOTAL: 795.66													



P.O. Box 40
Kenil, MA 98035-0040

INVOICE NO: C637081
INVOICE DATE: 06/15/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

6th mo pg 1

FUELING LOCATION	DATE	TIME	QDM	MPG	PROD QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CDM
DRIVER : IM OFFICE												
Band OR S Hwy 97	#:1510609	06/02/06 10:12A	151,060	151	UNL	3.279	45.94	3.229	0.70			
Band OR S Hwy 97	06/05/06 03:00P		151,060	SUP	UNL	3.649	52.87	3.399	0.77			
DRIVER TOTALS:												
DRIVER : DREM												
Springfield OR Main St	#:22737034	06/02/06 09:39P	273,703	273	MID	3.359	33.62	3.309	0.50			
Band OR S Hwy 97	06/05/06 03:41P		273,703	UNL	UNL	3.279	60.69	3.229	0.93			
Band OR S Hwy 97	06/09/06 02:25P		273,703	UNL	UNL	3.319	83.01	3.269	1.25			
DRIVER TOTALS:												
DRIVER : BACKHOE/GRADER												
Band OR S Hwy 97	#:2835427	06/09/06 09:26A	283,542	283	DSL	3.039	170.21	2.989	2.80			
DRIVER TOTALS:												
DRIVER : BETH SHILLING												
Band OR S Hwy 97	#:3074299	06/01/06 04:50P	307,429	307	DSL	3.359	94.12	3.309	1.40			
Band OR S Hwy 97	06/08/06 08:15A		307,429	DSL	UNL	3.309	95.96	3.259	1.45			
Band OR S Hwy 97	06/09/06 09:31A		307,429	UNL	UNL	3.319	37.21	3.269	0.56			
Band OR S Hwy 97	06/12/06 11:17A		307,429	UNL	UNL	3.289	44.70	3.239	0.68			
Band OR S Hwy 97	06/14/06 06:19P		307,429	DSL	UNL	3.189	82.98	3.139	1.30			
DRIVER TOTALS:												
DRIVER : FRED S.												
Band OR S Hwy 97	#:3296984	06/02/06 09:40A	78,956	78	UNL	3.279	39.35	3.229	0.60			
Band OR S Hwy 97	06/09/06 04:25P		78,956	UNL	UNL	3.319	29.94	3.269	0.45			
Corvallis OR Sw Third	06/11/06 09:28A		78,956	UNL	UNL	3.159	31.62	3.109	0.50			
Band OR S Hwy 97	06/12/06 11:37A		78,956	UNL	UNL	3.289	62.52	3.239	0.95			
DRIVER TOTALS:												
OR - OREGON												
UNLEADED	132.37	378.71	.1830	24.23	.2400	31.75	0.29	0.00	434.98			
SUPER UNL	15.33	46.35	.1830	2.81	.2400	3.68	0.03	0.00	52.87			
MIDGR-UNL	10.01	29.37	.1830	1.83	.2400	2.40	0.02	0.00	33.62			
LS DIESEL	139.05	389.26	.2430	33.79	.2400	19.92	0.30	0.00	443.27			
TOTAL												
SALES M/G TAX	843.69			62.66	57.75			0.64	964.74			
FED RATE												
FEDERAL TAX												
STATE TAX												
LOCAL TAX												
SALES TAX												
DISCOUNT DF:	14.84											
DISCOUNTED TOTAL:												
949.90												

IF PAYMENT BY 06/30/06, DEDUCT



P.O. Box 40
Kearl, MA 98035-0040

INVOICE NO: C641867
INVOICE DATE: 06/30/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

PAGE: 2

b7h ma pg 2 c

FUELING LOCATION	DATE	TIME	GDN	MFG	PRD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : IN OFFICE													
Radmond OR Hwy 97	06/19/06	05:17P	151,060	151,060	UNL	19.00	3.189	60.59	3.139	0.95			
Sandy OR Ruben Lane	06/21/06	04:51P	151,060	UNL	14.00	3.109	43.53	3.059		0.70			
DRIVER TOTALS:													
						33.00		104.12		1.65			
DRIVER : DREW													
	06/19/06	08:41A	273,703	273,703	SUP	16.01	3.429	54.90	3.379	0.80			
Band OR S Hwy 97	06/20/06	11:30A	273,703	UNL	14.62	3.209	46.92	3.159		0.73			
Band OR S Hwy 97	06/24/06	08:05A	273,703	UNL	11.10	3.149	34.95	3.099		0.56			
Band OR S Hwy 97	06/26/06	01:02P	273,707	SUP	14.02	3.199	44.85	3.149		0.70			
Band OR S Hwy 97	06/27/06	07:16A	273,707	UNL	12.48	3.029	37.80	2.979		0.62			
Band OR S Hwy 97	06/27/06	05:16P	273,703	SUP	11.58	3.199	37.04	3.149		0.58			
DRIVER TOTALS:													
						79.81		256.46		3.99			
DRIVER : BETH SHILLING													
	06/21/06	08:21A	302,479	307,429	Starl	30.01	3.099	93.00	3.049	1.50			
Band OR S Hwy 97	06/24/06	01:41P	307,429	DSL	55.02	3.199	176.01	3.149		2.75			
Band OR S Hwy 97	06/26/06	10:47A	307,429	DSL	30.01	3.049	91.50	2.999		1.50			
DRIVER TOTALS:													
						115.04		360.51		5.75			
DRIVER : FRED S.													
	06/19/06	03:33P	78,956	78,956	Starl	14.01	3.259	45.66	3.209	0.70			
Band OR S Hwy 97	06/21/06	01:04P	78,956	UNL	11.01	2.949	32.47	2.899		0.55			
Pilot Rock OR NM Cadar St	06/23/06	09:18P	78,956	UNL	12.84	3.149	40.43	3.099		0.64			
DRIVER TOTALS:													
						37.86		118.56		1.89			
OR - OREGON													
UNLEADED			109.06			19.95	.2400	26.17	0.23	0.00			
SUPER UNL			41.61			7.62	.2400	9.98	0.10	0.00			
LS DIESEL			115.04			27.95	.2400	27.60	0.26	0.00			
IF PAYMENT BY 07/15/06, DEDUCT DISCOUNT OF:													
			719.79			55.52		63.75	0.59				
DISCOUNTED TOTAL:													
						839.65		826.36					



P.O. Box 40
Kant, MA 98035-0040

INVOICE NO: C646344
INVOICE DATE: 07/15/06

ACCOUNT NAME: Agate Motor Systems
ACCOUNT NO: 00-0089074

PAGE: 2

77th mo pg 1 c

FUELING LOCATION	DATE	TIME	DOOH	MPG	PRGD QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CDN
DRIVER : DREN												
Band DR S Hwy 97	07/06/06	04:36P	273,730	1.93	14.00	3.229	45.21	3.179	0.70			
Band DR S Hwy 97	07/07/06	09:13A	272,703		12.80	3.059	39.16	3.009	0.64			
Band DR S Hwy 97	07/08/06	04:25P	273,730	67.97	15.11	3.299	49.85	3.249	0.76			
Band DR S Hwy 97	07/14/06	10:15A	273,707		17.02	3.019	51.38	2.969	0.85			
Band DR S Hwy 97	07/15/06	04:15P	273,703		12.86	3.189	41.01	3.139	0.64			
DRIVER TOTALS:												
DRIVER : BETH SHILLING												
Band DR Hwy 97	07/01/06	06:50P	307,429		26.06	3.179	82.84	3.129	1.30			
Band DR S Hwy 97	07/05/06	12:28P	307,429		28.00	3.219	90.13	3.169	1.40			
Redmond DR Hwy 97	07/09/06	02:40P	307,429		28.00	3.239	90.69	3.189	1.40			
Band DR S Hwy 97	07/11/06	11:28A	307,429		13.68	2.999	41.03	2.949	0.68			
DRIVER TOTALS:												
DRIVER : FRED S.												
Band DR S Hwy 97	07/01/06	05:21P	78,956		12.02	3.109	37.37	3.059	0.60			
Band DR S Hwy 97	07/05/06	04:15P	78,956		22.11	3.119	68.96	3.069	1.11			
Band DR S Hwy 97	07/11/06	02:41P	78,956		8.65	2.999	25.94	2.949	0.43			
John Day CR Mount Hwy	07/12/06	12:16P	78,956		7.10	3.029	21.51	2.979	0.36			
Band DR S Hwy 97	07/15/06	07:16P	78,956		0.50	3.019	1.51	2.969	0.03			
Band DR S Hwy 97	07/15/06	08:50P	78,956		11.01	3.019	33.24	2.969	0.55			
DRIVER TOTALS:												
OR - OREGON												
SUPER UNL	41.97	118.22	.1830	7.68	.2400	10.08	0.09	0.00	136.07			
UNLEADED	104.89	275.52	.1830	19.18	.2400	25.16	0.24	0.00	320.10			
LS DIESEL	82.06	223.86	.2430	19.93	.2400	19.69	0.18	0.00	263.66			
IF PAYMENT BY 07/30/06, DEDUCT												
DISCOUNT OF: 11.45												
(.05/GALLON)												
DISCOUNTED TOTAL: 708.38												
TOTAL												
719.83												



P.O. Box 40
Kear, MA 98035-0040

INVOICE NO: C655595
INVOICE DATE: 08/15/06

ACCOUNT NAME: Agate Water Systems
ACCOUNT NO: 00-0089074

8770 mo pg 1 C

PELLENG LOCATION	DATE	TIME	QORN	HQ	PROD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : In Office													
Band OR S Hwy 97	08/03/06	09:40A	151,060	151	UNL	14.42	2.869	41.37	2.819	0.72			
Band OR S Hwy 97	08/08/06	09:01A	151,060	151	DSL	30.01	3.419	102.60	3.369	1.50			
Band OR S Hwy 97	08/14/06	02:40P	151,060	151	UNL	16.00	3.099	49.58	3.049	0.80			
DRIVER TOTALS:													
			60.43					193.55		3.02			
DRIVER : Drew													
Band OR S Hwy 97	08/01/06	11:07A	273,703	273	UNL	19.00	3.009	57.17	2.959	0.95			
Band OR S Hwy 97	08/06/06	09:49A	273,703	273	SUP	17.00	3.209	54.55	3.159	0.85			
Band OR S Hwy 97	08/10/06	01:17P	273,703	273	UNL	25.22	3.159	79.67	3.109	1.26			
Band OR S Hwy 97	08/12/06	03:38P	273,703	273	UNL	11.40	3.139	35.78	3.089	0.57			
Band OR S Hwy 97	08/15/06	04:01P	273,703	273	UNL	16.00	3.129	50.06	3.079	0.80			
DRIVER TOTALS:													
			88.62					277.23		4.43			
DRIVER : Shilling, Bath													
Band OR S Hwy 97	08/01/06	09:49P	307,429	307	DSL	10.02	3.319	33.26	3.269	0.50			
Band OR S Hwy 97	08/04/06	08:03P	307,429	307	DSL	27.25	3.419	93.17	3.369	1.36			
Band OR S Hwy 97	08/08/06	07:38A	307,429	307	DSL	26.00	3.419	88.89	3.369	1.30			
Band OR S Hwy 97	08/11/06	08:48A	307,429	307	DSL	30.00	3.609	108.27	3.559	1.50			
Band OR NE IS: S1	08/15/06	12:01A	307,429	307	DSL	29.48	3.549	104.62	3.499	1.47			
DRIVER TOTALS:													
			122.75					428.21		6.14			
DRIVER : Shilling, Fred													
Band OR S Hwy 97	08/02/06	11:15A	78,956	78	UNL	20.00	2.869	57.38	2.819	1.00			
Band OR S Hwy 97	08/07/06	01:18P	78,956	78	UNL	10.51	3.049	32.04	2.999	0.53			
Band OR S Hwy 97	08/07/06	01:20P	78,956	78	UNL	8.01	3.049	24.42	2.999	0.40			
Band OR NE IS: S1	08/08/06	07:44A	78,956	78	UNL	10.51	3.179	33.41	3.129	0.53			
Band OR NE IS: S1	08/09/06	06:35P	78,956	78	UNL	9.00	3.179	28.61	3.129	0.45			
Band OR Hwy 244	08/11/06	09:30A	78,956	78	UNL	18.90	3.219	60.84	3.169	0.95			
Band OR S Hwy 97	08/12/06	06:51P	78,956	78	UNL	12.50	3.099	38.74	3.049	0.63			
Band OR S Hwy 97	08/15/06	04:45P	0	0	UNL	11.50	3.129	35.98	3.079	0.58			
DRIVER TOTALS:													
			100.93					311.42		5.05			
OR - OREGON													
UNLEADED	202.97	538.72	.1830	37.16	.2400	48.71	0.46	0.00	625.05				
LS DIESEL	152.76	456.70	.2430	37.11	.2400	36.66	0.34	0.00	530.81				
SUPER UNL	17.0	47.32	.1830	3.11	.2400	4.08	0.04	0.00	54.55				
IF PAYMENT BY 08/30/06, DEDUCT													
	372.73	1,042.74	18.64	77.38		89.45	0.84		1,210.41				
DISCOUNT OF: 18.64 (.05/GALLON)													
DISCOUNTED TOTAL: 1,191.77													



P.O. Box 40
Kent, MA 98035-0040

INVOICE NO: C660357
INVOICE DATE: 08/31/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

PAGE: 2

8th mo pgs. 2

FUELING LOCATION	DATE	TIME	DOZN	HRG	PRD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CO#
DRIVER : In Office													
Band DR S Hwy 97	#:1510609	08/21/06 05:11P	151.060	151	060	13.21	2.949	38.96	2.899	0.66			
DRIVER TOTALS:													
DRIVER : Draw													
Band DR S Hwy 97	#:2737034	08/18/06 02:08P	273.703	273	703	25.01	3.039	76.01	2.989	1.25			
Rebound DR Hwy 97	08/26/06 07:47A		273.703		UNL	20.70	3.059	63.32	3.009	1.04			
DRIVER TOTALS:													
DRIVER : Sallinger, Beth													
Band DR NE 1St St	#:3074299	08/18/06 07:47P	307.429	307	429	25.01	3.039	76.01	2.989	1.25			
Band DR S Hwy 97	08/22/06 10:58A		307.429		UNL	26.00	2.969	77.19	2.919	1.30			
Salmon DR Partland Rd NE	08/23/06 09:59A		307.429		UNL	18.01	2.909	52.39	2.859	0.90			
Band DR S Hwy 97	08/25/06 12:49P		307.429		UNL	27.00	3.049	82.32	2.999	1.35			
Band DR S Hwy 97	08/28/06 08:07P		307.429		UNL	22.01	3.059	67.33	3.009	1.10			
Band DR S Hwy 97	08/30/06 10:02A		307.429		UNL	17.00	3.049	51.83	2.999	0.85			
Band DR S Hwy 97	08/30/06 11:15A		307.429		UNL	15.84	3.049	48.30	2.999	0.79			
Band DR Hwy 97	08/31/06 05:22P		307.429		UNL	24.00	3.069	73.66	3.019	1.20			
DRIVER TOTALS:													
DRIVER : Sallinger, Fred													
Band DR S Hwy 97	#:3296984	08/20/06 05:28P	78.956	78	956	12.01	2.949	35.42	2.899	0.60			
Band DR S Hwy 97	08/21/06 09:46A		78.956		UNL	20.12	2.949	59.33	2.899	1.01			
Band DR S Hwy 97	08/21/06 08:07P		78.956		UNL	3.26	2.949	9.61	2.899	0.16			
Pendleton DR Sw Dorion	08/22/06 11:23P		78.956		UNL	12.02	3.149	37.85	3.099	0.60			
Urbah DR Hwy 244	08/24/06 06:46P		78.956		UNL	29.10	3.269	95.13	3.219	1.46			
Urbah DR Hwy 244	08/29/06 10:15A		78.956		UNL	12.00	3.159	37.91	3.109	0.60			
Urbah DR Hwy 244	08/31/06 09:51A		78.956		UNL	17.00	3.169	53.87	3.119	0.85			
DRIVER TOTALS:													
TOTAL QUANTITY													
OR - OREGON UNLEADED	339.3	892.14	.1830	62.12	.2600	81.41	0.77	1,036.44					
IF PAYMENT BY 09/15/06, DEDUCT DISCOUNT OF: 16.97 (1.05/GALLON)													
DISCOUNTED TOTAL: 1,019.47													



P.O. Box 40
Kearl, MA 98035-0040

INVOICE NO: C664815
INVOICE DATE: 09/15/06

ACCOUNT NAME: Agate Water Systems
ACCOUNT NO: 00-0089074

PAGE: 2

47th mo pg 1.0

FUELING LOCATION	DATE	TIME	QDDM	MPG	PRQD	QUANTITY	PRICE	AMOUNT	DISC	PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CDM
DRIVER : In Office														
Band OR S Hwy 97	#:1510609	09/14/06	09:59A	273,703	UNL	18.09	2.849	51.54	2.799		0.90			
DRIVER TOTALS: 122643 Miles														
DRIVER : Drew														
Band OR S Hwy 97	#:2737034	09/03/06	02:29P	273,703	UNL	6.21	3.019	18.75	2.969		0.31			
Band OR S Hwy 97	09/03/06	08:15A	273,703	UNL	22.01	2.999	66.01	2.949			1.10			
Band OR S Hwy 97	09/06/06	07:48A	273,703	UNL	10.00	3.029	30.29	2.979			0.50			
Band OR S Hwy 97	09/08/06	05:37A	207,307	UNL	10.20	2.939	29.98	2.889			0.51			
Band OR S Hwy 97	09/13/06	07:17A	273,703	UNL	26.29	2.879	75.69	2.829			1.31			
Band OR S Hwy 97	09/15/06	07:41A	273,703	UNL	13.01	2.879	37.46	2.829			0.65			
DRIVER TOTALS:														
DRIVER : 8/7/2003														
Ukiah OR Hwy 244	#:3074065	09/13/06	12:56P	78,956	DSL	52.10	3.319	172.92	3.269		2.61			
DRIVER TOTALS: 33267 Miles														
DRIVER : Shillings, Beth														
Band OR Hwy 97	#:3074299	09/03/06	11:04A	307,429	UNL	24.99	2.989	74.70	2.939		1.25			
Band OR Hwy 97	09/05/06	06:56P	307,429	UNL	18.01	2.989	53.83	2.939			0.90			
Band OR S Hwy 97	09/07/06	12:20P	307,429	UNL	12.01	2.949	35.42	2.899			0.60			
Band OR S Hwy 97	09/08/06	01:31P	30,742	UNL	27.00	2.939	79.35	2.889			1.35			
Mitchell OR E Nelson	09/09/06	11:48A	307,429	UNL	16.70	2.919	48.75	2.869			0.84			
Pendleton OR Sw Dorton	09/10/06	01:44P	307,429	UNL	23.01	3.209	73.84	3.159			1.15			
Band OR S Hwy 97	09/12/06	12:00P	307,429	UNL	24.00	2.869	68.86	2.819			1.20			
DRIVER TOTALS:														
DRIVER : Shillings, Fred														
Band OR S Hwy 97	#:3296984	09/01/06	08:35A	78,956	UNL	15.01	3.019	45.32	2.969		0.75			
Band OR S Hwy 97	09/01/06	09:49A	0	UNL	15.00	3.019	45.29	2.969			0.75			
Band OR S Hwy 97	09/06/06	12:13P	78,956	UNL	14.03	3.029	42.50	2.979			0.70			
Band OR S Hwy 97	09/11/06	10:25A	78,956	UNL	15.01	2.929	43.96	2.879			0.75			
Band OR S Hwy 97	09/11/06	04:13P	0	UNL	6.02	2.929	17.63	2.879			0.30			
Pitkin Rock OR NM Caddar St	09/13/06	09:20A	78,956	UNL	10.02	2.809	28.15	2.759			0.50			
Ukiah OR Hwy 244	09/14/06	02:51P	78,956	UNL	6.53	2.789	18.21	2.739			0.33			
Ukiah OR Hwy 244	09/14/06	03:04P	78,956	UNL	17.01	2.789	47.44	2.739			0.85			
DRIVER TOTALS:														
98.63														
288.50														
4.93														

CONTINUED . . .



P.O. Box 40
Kani, MA 98035-0040

INVOICE NO: C664815
INVOICE DATE: 09/15/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

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9th mo pgs 2

FUELING LOCATION	DATE	TIME	DDGM	MPG	PRDD	QUANTITY	FEDERAL TAX	ST RATE	STATE TAX	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
OR - OREGON															
UNLEADED						350.16	884.11	.1830	64.09	84.02	0.75	0.00	1,032.97		
LS DIESEL						52.1	147.65	.2430	12.66	12.50	0.11	0.00	172.92		
						402.26	1,031.76		76.75	96.52	0.86		1,205.89		
IF PAYMENT BY 09/30/06, DEDUCT							DISCOUNT OF:								
								20.11	(.05/GALLON)				DISCOUNTED TOTAL:		
													1,185.78		



P.O. Box 40
Kenil, MA 98035-0040

INVOICE NO: C669513
INVOICE DATE: 09/30/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

9th mo pg 3.c

FUELING LOCATION	DATE	TIME	DOOM	HPG	PROD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER : In Office													
Band OR S Hwy 97	#:1510609	09/20/06 03:13P	151,060	273,703	Start 1	25.55	2.849	72.79	2.799	1.28			
Band OR S Hwy 97	09/30/06 06:05P		151,060	UNL	UNL	25.82	2.639	68.14	2.589	1.29			
DRIVER TOTALS:													
	#:2737034	09/21/06 01:19P	273,703	273,703	Start 1	14.01	2.789	39.07	2.739	0.70			
Band OR S Hwy 97	09/24/06 09:32A		273,703	UNL	UNL	7.01	2.829	19.83	2.779	0.35			
Band OR S Hwy 97	09/27/06 03:08P		273,703	UNL	UNL	19.50	2.749	53.61	2.699	0.98			
DRIVER TOTALS:													
	#:3074299	09/16/06 12:33P	307,429	307,429	Start 1	25.00	2.879	71.98	2.829	1.25			
Band OR S Hwy 97	09/20/06 12:09P		307,429	UNL	UNL	22.00	2.849	62.68	2.799	1.10			
Band OR S Hwy 97	09/23/06 03:21P		307,429	UNL	UNL	25.00	2.829	70.73	2.779	1.25			
Band OR S Hwy 97	09/24/06 09:54A		307,429	SUP	SUP	5.01	3.019	15.13	2.969	0.25			
Band OR S Hwy 97	09/25/06 08:22P		307,429	UNL	UNL	21.00	2.829	59.41	2.779	1.05			
Band OR S Hwy 97	09/28/06 01:22P		307,429	UNL	UNL	25.00	2.719	67.98	2.669	1.25			
Band OR S Hwy 97	09/29/06 12:00P		307,429	UNL	UNL	12.00	2.709	32.51	2.659	0.60			
DRIVER TOTALS:													
	#:3296984	09/18/06 10:51A	78,956	78,956	Start 1	7.00	2.839	19.87	2.789	0.35			
Band OR S Hwy 97	09/20/06 02:04P		78,956	UNL	UNL	12.11	2.849	34.50	2.799	0.61			
Band OR S Hwy 97	09/25/06 09:49A		78,956	UNL	UNL	22.00	2.829	62.24	2.779	1.10			
Band OR S Hwy 97	09/26/06 09:37A		78,956	UNL	UNL	10.00	2.739	27.39	2.689	0.50			
Band OR S Hwy 97	09/29/06 05:56P		78,956	UNL	UNL	20.00	2.669	53.38	2.619	1.00			
DRIVER TOTALS:													
						71.11		197.38		3.56			
OR - OREGON													
UNLEADED	293.0	691.46	.1830	53.65	2.400	70.32	0.68	0.00			816.11		
SUPER UNL	5.01	13.00	.1830	0.92	2.400	1.20	0.01	0.00			15.13		
IF PAYMENT BY 10/15/06, DEDUCT													
	298.01	704.46		54.57		71.52	0.69				831.24		
DISCOUNT OF: 14.90 (.05/GALLON)													
DISCOUNTED TOTAL: 816.34													



P.O. Box 40
Kent, MA 98035-0040

INVOICE NO: C673905
INVOICE DATE: 10/15/06

ACCOUNT NAME: Agate Mailer Systems
ACCOUNT NO: 00-0089074

PAGE: 2

10th mo pg 1

FUELING LOCATION	DATE	TIME	ODOM	MPG	PROD QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CDM
DRIVER : In Office												
Band DR S Hwy 97	#:1510609	10/02/06	09:37A	151,060	UNL 060 Start	2.639	36.95	2.589	0.70			
DRIVER TOTALS:												
				151,060	UNL 060 Start		36.95		0.70			
DRIVER : Drew												
Ukiah OR Hwy 244	#:2737034	10/01/06	11:13A	7,037	UNL 703 Start	2.619	66.00	2.569	1.26			
Ukiah OR Hwy 244	10/04/06	02:06P	273,703	UNL	17.00	2.529	42.99	2.479	0.85			
Band DR S Hwy 97	10/10/06	02:20P	273,703	UNL	15.02	2.609	39.19	2.559	0.75			
Band DR S Hwy 97	10/11/06	12:52P	273,703	UNL	24.98	2.569	64.17	2.519	1.25			
DRIVER TOTALS:												
				273,703	UNL 703 Start		212.35		4.11			
DRIVER : Shilling, Beth												
Band OR S Hwy 97	#:3074299	10/05/06	09:37A	307,429	UNL 429 Start	2.499	57.48	2.449	1.15			
Band OR NE 1St, S1	10/07/06	08:32P	307,429	UNL	21.01	2.639	55.45	2.589	1.05			
Band OR NE 1St, S1	10/14/06	07:03P	307,429	UNL	24.00	2.509	60.22	2.459	1.20			
DRIVER TOTALS:												
				307,429	UNL 429 Start		173.15		3.40			
DRIVER : Shilling, Fred												
Band OR S Hwy 97	#:3296984	10/03/06	02:00P	78,956	UNL 956 Start	2.599	48.60	2.549	0.94			
Band DR S Hwy 97	10/04/06	01:03P	789,563	UNL	11.02	2.539	27.98	2.489	0.55			
Band DR S Hwy 97	10/06/06	04:05P	0	UNL	19.20	2.629	50.48	2.579	0.96			
Band OR S Hwy 97	10/06/06	07:20P	0	UNL	13.01	2.629	34.20	2.579	0.65			
Band OR S Hwy 97	10/09/06	04:18P	78,956	UNL	6.00	2.639	15.83	2.589	0.30			
Band DR S Hwy 97	10/10/06	09:23A	78,956	UNL	20.50	2.609	53.48	2.559	1.03			
Ukiah OR Hwy 244	10/12/06	12:02P	0	UNL	30.00	2.579	77.37	2.529	1.50			
DRIVER TOTALS:												
				78,956	UNL 956 Start		307.94		5.92			
OR - OREGON												
UNLEADED	282.64	610.23	.1830	51.71	51.71	.2400	67.83	0.62	0.00	730.39		
IF PAYMENT BY 10/30/06, DEDUCT												
	282.64	610.23		51.71	51.71		67.83	0.62	0.00	730.39		
DISCOUNT DF: 14.13												
DISCOUNTED TOTAL: 716.26												



P.O. Box 40
Keri, MA 98035-0040

INVOICE NO: C687470
INVOICE DATE: 11/30/06

ACCOUNT NAME: Agate Meter Systems
ACCOUNT NO: 00-0089074

PAGE: 2

11th mo pg 2 of 2

FUELING LOCATION	DATE	TIME	QDUM	HPG	PRD	QUANTITY	PRICE	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC RBD	CM
DRIVER : Drew													
Jaha Day DR Heat Hwy	11/17/06	03:07P	273,703	273	SUP	21.10	2.739	57.79	2.689	1.06			
Band CR S Hwy 97	11/28/06	12:13P	273,703		UNL	13.51	2.669	36.06	2.619	0.68			
Band CR S Hwy 97	11/29/06	01:13P	273,703		UNL	22.51	2.669	60.08	2.619	1.13			
Band CR S Hwy 97	11/30/06	08:57A	273,703		UNL	15.00	2.689	40.34	2.639	0.75			
DRIVER TOTALS:								194.27		3.61			
DRIVER : Skilling, Barb													
Jaha Day DR Heat Hwy	11/17/06	03:01P	307,429	307	UNL	20.03	2.589	51.86	2.539	1.00			
Band CR NE 1st St	11/18/06	10:10P	307,429		UNL	29.00	2.599	75.37	2.549	1.45			
Band CR S Hwy 97	11/19/06	01:00P	307,429		SUP	5.02	2.789	14.00	2.739	0.25			
Band CR NE 1st St	11/24/06	10:35A	307,429		UNL	27.00	2.719	73.41	2.669	1.35			
Band CR S Hwy 97	11/27/06	11:22A	307,429		DSL	30.00	3.209	96.27	3.159	1.50			
Band CR S Hwy 97	11/28/06	03:33P	307,429		UNL	11.02	2.669	29.41	2.619	0.55			
Band CR S Hwy 97	11/28/06	04:58P	307,429		UNL	23.00	2.669	61.39	2.619	1.15			
DRIVER TOTALS:								401.71		7.25			
DRIVER : Skilling, Fred													
Band CR S Hwy 97	11/18/06	08:52A	78,956	78	UNL	8.00	2.599	20.79	2.549	0.40			
Band CR S Hwy 97	11/21/06	12:15P	78,956		UNL	11.00	2.619	28.81	2.569	0.55			
Band CR S Hwy 97	11/28/06	11:53A	78,956		UNL	20.90	2.669	55.78	2.619	1.05			
DRIVER TOTALS:								105.38		2.00			
OR - OREGON													
SUPER UNL	26.12	60.69	.1830			4.78	.2400	6.26	0.06	0.00	71.79		
UNLEADED	200.97	447.86	.1830			36.78	.2400	48.23	0.43	0.00	539.30		
LS DIESEL	30.0	81.71	.2430			7.29	.2400	7.20	0.07	0.00	96.27		
TOTAL	257.09	590.26				48.85		61.69	0.56		701.36		
IF PAYMENT BY 12/15/06, DEDUCT DISCOUNT OF: 12.85													
(.05/GALLON)													
DISCOUNTED TOTAL:											688.51		

Riser Testimony
In
Opposition to uw119

RECEIVED

APR 23 2007

Public Utility Commission of Oregon
Administrative Hearing Division

Exhibit "D"

DOCKETED

860-036-0365

Compliance Enforcement by Commission Appointment of Regent(s) to Operate and Manage a Water System

(1) In extreme circumstances when the water utility owner, operator, or representative demonstrates to the Commission's satisfaction an unwillingness or incapacity or refusal to effectively operate and manage the water system to provide safe and adequate service to its customers in compliance with Oregon statutes, rules, and standards, the Commission may appoint a regent(s) to operate and manage the water system. This procedure will be accomplished under an Interim Operating Agreement until long-term water provision can be ensured.

(2) The regent(s) appointed to operate, maintain, and repair the system must be a certified operator(s) or a qualified water utility(ies).

(3) The appointment of the regent(s) may also include responsibility for billing and collection, customer service, and administration of the system.

(4) If the Commission authorizes an operating account for receiving and dispersing funds by the regent(s), a Commission staff member will be a signator on such account to monitor all transactions.

(5) The regent will record all transactions in a general ledger and shall supply a copy of the ledger and bank statement to Commission staff member each month.

(6) At the end of the Interim Operating Agreement, Commission staff will make a final accounting of all monies received and transacted. Disbursement of surplus funds will be determined by the Commission.

Stat. Auth.: ORS 183, 756 & 757

Stats. Implemented: ORS 756.040, 757.105, 757.120, 757.125, 757.135

Hist.: PUC 9-2003, f. & cert. ef. 5-15-03