

Montana Public Service Commission
Motor Carrier Annual Report

Report must be filed on or before March 31st each year

All annual report filings must be signed by an owner or officer of the company and notarized by a notary public. (oath page)

RECEIVED
JUN 13 2016
MONT. P.S. COMMISSION

Carrier Name

Carrie Anne Pintar DBA Amazing Taxi

PSC Number

9466

See General Instruction # 5

See General Instruction # 1

Reporting Year

2015

Reporting Period (if other than calendar year)

mm/yyyy to mm/yyyy format
1 / 2015 to 12 / 2015

CARRIER ADDRESS

PO Box 1138

City

Livingston

State

MT

Zip

59047

Check
YES ☒
NO ☐

Is the address shown above the carriers official address now on file at the PSC (address at which you now receive monthly notice and other materials from the PSC)?

Check
YES ☐
NO ☐

If the answer to the above question is NO do you want your official address changed to that shown above?

Carrier e-mail address

amazingtaxi@yahoo.com optional

Person Completing Report

Name

Carrie A Pintar

Phone Number

406 223 5344

E-mail Address

amazingtaxi@yahoo.com optional

Check One
YES ☒
NO ☐

DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING THE FILING PERIOD?

If NO See General instruction #3

Montana Public Service Commission
Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

PSC #	94466	
Year	2015	
SCHEDULE 1		
INCOME STATEMENT		
Operating Revenue		
1.	Intrastate Revenue	85,380
2.	Interstate Revenue	
3.	Non-Regulated Revenue	
4.	TOTAL REVENUE	85,380
Expenses		
5.	Salaries—Officers & Supervisory Personnel	
	Salaries & Wages	
6.	Clerical & Administrative	
7.	Drivers & Helpers	
8.	Cargo Handlers	
9.	Vehicle Repair & Service	
10.	Other Labor	
	Other Fringes	
11.	Payroll Taxes	
12.	Workman's Compensation	
13.	Pension & Welfare Expenses	
	Operating Supplies & Expenses	
14.	Fuel for Motor Vehicles	
15.	Vehicle Parts	
16.	Other Operating Supplies & Expenses	
17.	General Supplies & Expenses	
	Operating Taxes & Licenses	
18.	Gas, Fuel and Oil Taxes	
19.	Real Estate & Personal Property Taxes	
20.	Vehicle License & Registration Fees	
21.	Other Taxes	
22.	Insurance	
23.	Communications & Utilities	
24.	Depreciation & Amortization	
25.	Revenue Equipment	
26.	Other	
	Purchased Transportation	
27.	With Driver	
28.	Without Driver	
29.	Other Purchased Transportation	
30.	Building & Office Equipment Rents	
31.	Gain or Loss on Disposition of Operating Assets	
32.	Miscellaneous Expenses	
33.	TOTAL EXPENSES	61,165
34.	NET INCOME OR LOSS	24,215

Please see
attached
Schedule
C

PSC #	9466		
Year	2015		
			SCHEDULE 2
			BALANCE SHEET
			(ASSETS)
			<u>CURRENT ASSETS</u>
1.		Cash & Working Funds	15.41
2.		Special Deposits	
3.		Temporary Cash Investments	
4.		Notes Receivable	4,680
5.		Accounts Receivable	
6.		Prepayments	
7.		Materials & Supplies	
8.		Other Current Assets	
9.		<u>TOTAL CURRENT ASSETS</u>	4,695.41
			<u>TANGIBLE PROPERTY</u>
10.		Carrier Operating Property	17,650
11.		Less: Reserve for Depreciation	2,420
12.		Carrier Operating Property Leased to Others	
13.		Less: Reserve for Depreciation	
14.		Non-Carrier Operating Property	
15.		Less: Reserve for Depreciation	
16.		<u>TOTAL TANGIBLE PROPERTY</u>	15,230
			<u>INTANGIBLE PROPERTY</u>
17.		Organization, Franchises & Permits	200.00
18.		Less: Reserve for Amortization	
19.		Other Intangible Property	
20.		Less: Reserve for Amortization	
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	200.00
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		<u>TOTAL ASSETS</u>	20,125.41

PSC #	9460		
Year	2015		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		6,542.00
27	Accounts Payable		2,201.00
28	Wages Payable		1,020.00
29	C.O.D.'s Unremitted		
30	Taxes Accrued		
31	Interest Accrued		
32	Matured Interest		
33	Other Current Liabilities		
34		TOTAL CURRENT LIABILITIES	9,763.00
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		
37	Equipment Obligations		
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		90,000.00
40	Less reacquired and nominally issued		
41		TOTAL LONG TERM DEBT	90,000.00
42	Total Deferred Credits		
43	Total Reserves		
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44	Total Capital Stock		
45	Total Proprietors' Capital		
46	Total Retained Earnings		
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	- 79,637.59
48		TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	20,125.41
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

80,237

PSC # 9466
Year 2015

OATH

STATE OF Montana

SS.

County of Park

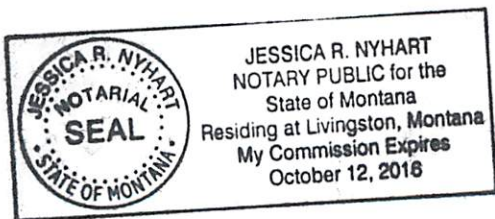
I, the undersigned Carrie A. Pintar of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct statement of the business and affairs of said motor carrier in respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief; and I further say that no deductions were made before stating the gross earnings or receipts herein set forth except those shown in the foregoing accounts; and that the accounts and figures contained in the foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Cap ~thinks
(Signature of owner/officer/authorized representative)

Owner
(Title)

SUBSCRIBED AND SWORN to before me this 10th day of June, 2016.

(SEAL)



Jessica R. Nyhart
Notary Public

In and for the State of MT

Residing at Livingston

My Commission Expires 10/12/16