

RECEIVED  
JUN 06 2016  
MONT. P.S. COMMISSION

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)

Carrier Name  
(EXACTLY AS SHOWN ON PSC AUTHORITY)

Miller's Garbage Service, Inc
-------------------------------

PSC Number

9476	See General Instruction # 5
------	-----------------------------

See General Instruction # 1							
Reporting Year	2015						
Reporting Period (if other than calendar year)	mm/yyyy to mm/yyyy format	/		to		/	

CARRIER ADDRESS

D.O. Box 117					
City	Savage	State	MT	Zip	59212

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

millerbs @ midrivers. com	optional
---------------------------	----------

Person Completing Report

Name
Phone Number
E-mail Address

optional

Check One

YES <input checked="" type="checkbox"/>	DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING THE FILING PERIOD?
NO <input type="checkbox"/>	

If NO See General instruction #3

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

Miller's Carriage Service  
2015

PSC #	9476		
Year	2015		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.		Intrastate Revenue	
2.		Interstate Revenue	
3.		Non-Regulated Revenue	
4.		<b>TOTAL REVENUE</b>	699,753
<b>Expenses</b>			
5.		<b>Salaries—Officers &amp; Supervisory Personnel</b>	36,218
		Salaries & Wages	
6.		Clerical & Administrative	
7.		Drivers & Helpers	99,905
8.		Cargo Handlers	
9.		Vehicle Repair & Service	
10.		Other Labor	
		<b>Other Fringes</b>	
11.		Payroll Taxes	14,481
12.		Workman's Compensation	3,159
13.		Pension & Welfare Expenses	19,202
		<b>Operating Supplies &amp; Expenses</b>	
14.		Fuel for Motor Vehicles	
15.		Vehicle Parts	107,317
16.		Other Operating Supplies & Expenses	
17.		General Supplies & Expenses	
		<b>Operating Taxes &amp; Licenses</b>	
18.		Gas, Fuel and Oil Taxes	39,408
19.		Real Estate & Personal Property Taxes	
20.		Vehicle License & Registration Fees	4,410
21.		Other Taxes	
22.		Insurance	29,712
23.		Communications & Utilities	6,186
		<b>Depreciation &amp; Amortization</b>	
25.		Revenue Equipment	11,614
26.		Other	18,334
		<b>Purchased Transportation</b>	
27.		With Driver	
28.		Without Driver	
29.		Other Purchased Transportation	
30.		Building & Office Equipment Rents	14,081
31.		Gain or Loss on Disposition of Operating Assets	
32.		Miscellaneous Expenses	47,548
33.		<b>TOTAL EXPENSES</b>	451,697
34.		<b>NET INCOME OR LOSS</b>	188,056

PSC #	9476		
Year	2015		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(ASSETS)</b>			
<b><u>CURRENT ASSETS</u></b>			
1.	Cash & Working Funds		44,349
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		104,351
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<b><u>TOTAL CURRENT ASSETS</u></b>	148,700
<b><u>TANGIBLE PROPERTY</u></b>			
10.	Carrier Operating Property		228,684
11.		<b>Less: Reserve for Depreciation</b>	<202,790>
12.	Carrier Operating Property Leased to Others		
13.		<b>Less: Reserve for Depreciation</b>	
14.	Non-Carrier Operating Property		
15.		<b>Less: Reserve for Depreciation</b>	
16.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>	25,894
<b><u>INTANGIBLE PROPERTY</u></b>			
17.	Organization, Franchises & Permits		275,000
18.		<b>Less: Reserve for Amortization</b>	<90,139>
19.	Other Intangible Property		
20.		<b>Less: Reserve for Amortization</b>	
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>	184,861
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.		<b><u>TOTAL ASSETS</u></b>	359,455

PSC #	9476		
Year	2015		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(LIABILITIES)</b>			
<b><u>CURRENT LIABILITIES</u></b>			
26	Notes Payable & Matured Long Term Obligations		
27	Accounts Payable		
28	Wages Payable		
29	C.O.D.'s Unremitted		
30	Taxes Accrued		
31	Interest Accrued		
32	Matured Interest		
33	Other Current Liabilities		
34	<b>TOTAL CURRENT LIABILITIES</b>		
<b><u>LONG TERM DEBT DUE WITHIN ONE YEAR</u></b>			
35	Equipment Obligations and other Debt		
<b><u>LONG TERM DEBT DUE AFTER ONE YEAR</u></b>			
36	Advances Payable		
37	Equipment Obligations		193,773
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		
40	Less reacquired and nominally issued		
41	<b>TOTAL LONG TERM DEBT</b>		193,773
42	Total Deferred Credits		
43	Total Reserves		
<b><u>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</u></b>			
44	Total Capital Stock		1,000
45	Total Proprietors' Capital		
46	Total Retained Earnings		164,682
47	<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</b>		
48	<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</b>		359,455
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			
			Yes

PSC # 9474  
Year 2015

OATH

STATE OF Montana

SS.

County of Richland

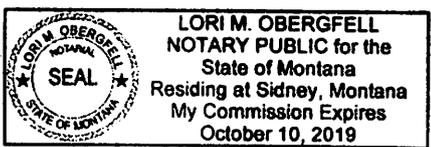
I, the undersigned Rebecca Miller of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct 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.

Rebecca D. Miller  
(Signature of owner/officer/authorized representative)

V.P. Sec. - Treas.  
(Title)

SUBSCRIBED AND SWORN to before me this 2 day of June, 2016

(SEAL)



Lori M. Obergfell  
Notary Public

In and for the State of Montana

Residing at Sidney

My Commission Expires 10-10-19