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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	Signature Limousines, Inc.		
AUTHORITY)			
PSC Number	9433 See General Instruction # 5		
See Gen	ral Instruction # 1		
Reporting Year	2016		
Reporting Peri calend			
CARRIER ADDRESS	295 Road 403 N City Have State MT Zin 5651		
YES NO	State MT Zip 59501 Theck Is the address shown above the carriers official address now on file at the PS (address at which you now receive monthly notice and other materials from the PSC)?	пе	
YES NO	lf the answer to the above question is NO do you want your official address changed to that shown above?		
Carrier e-mail address	ncinc ecocexcauction com		
Name C. Wood			
Phone Number 406-808-5466			
E-mail Address	Cncinc Concexcouption com		
YES NO	heck One DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING THE FILING PERIOD?		
instruction #3			

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

PSC#	9433		
Year	2016		
		SCHEDULE 1	
		INCOME STATEMENT	
	O4: D-		
1	Operating Re		
1. 2.		ate Revenue	698.00
3.		ate Revenue	
3. 4.		egulated Revenue	
4.	TOTAL REV	ENUE	7.15
	Expenses	000	
5.		es—Officers & Supervisory Personnel	
	Salarie	es & 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	
	<u>Operat</u>	ting Supplies & Expenses	
14.		Fuel for Motor Vehicles	30
15.		Vehicle Parts	L357
16.		Other Operating Supplies & Expenses	
17.		General Supplies & Expenses	25
	<u>Operat</u>	ing Taxes & Licenses	
18.		Gas, Fuel and Oil Taxes	
19.		Real Estate & Personal Property Taxes	
20.		Vehicle License & Registration Fees	
21.		Other Taxes	
22.	Insurar		1577
23.	Comm	unications & Utilities	
24.	Depred	ciation & Amortization	
25.		Revenue Equipment	3000
26.		Other	
	Purcha	sed Transportation	
27.		With Driver	
28.		Without Driver	
29.		Other Purchased Transportation	
30.	Buildir	ng & Office Equipment Rents	
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		
33.	TOTAL EXPI	ENSES	4597
34.	NET INCOM	E OR LOSS	/ 38827

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PSC#	9433		
Year	2016		
		SCHEDULE 2	
		BALANCE SHEET	
***************************************		(ASSETS)	
***************************************		(Abberto)	
	CURRENT AS	SSETS	
1.		w Working Funds	6483
2.	······································	Deposits	6485
3.		rary Cash Investments	
4.		Receivable	
5.		nts Receivable	
6.	Prepay		
7.		als & Supplies	
8.		Current Assets	
9.		TOTAL CURRENT ASSETS	
	TANGIBLE P	ROPERTY	
10.	Carrier	Operating Property	7500
11.		Less: Reserve for Depreciation	L75007
12.	Carrier	Operating Property Leased to Others	
13.	Less: Reserve for Depreciation		
14.	Non-Carrier Operating Property		
15.	Less: Reserve for Depreciation		
16.		TOTAL TANGIBLE PROPERTY	()
	INTANGIRLE	PROPERTY	
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Juliet 1	Less: Reserve for Amortization	
21.		TOTAL INTANGIBLE PROPERTY	6-
22.	Total I	nvestment Securities and Advances	
23.	Total Special Funds		
24.	Total Deferred Debits		
25.	TOTAL ASSE	TS	11.02
	LUIAL AUSE		6483

PSC#	9433		
Year	2016		
		SCHEDULE 2	
		BALANCE SHEET	41.41.41.41.41.41.41.41.41.41.41.41.41.4
		(LIABILITIES)	*
	CUDDENTILL	DILITIES	
26	CURRENT LIA		
27	Accounts	vable & Matured Long Term Obligations	
28	Wages Pa		
29		Unremitted	
30	Taxes Acc		
31	Interest A		
32	Matured I		
33		rent Liabilities	
34	ounce can	TOTAL CURRENT LIABILITIES	6
		TOTAL CORRENT LIABILITIES	5
	LONG TERM I	DEBT DUE WITHIN ONE YEAR	
35		t Obligations and other Debt	
	LONG TERM I	DEBT DUE AFTER ONE YEAR	
36	Advances		
37		t Obligations	
38		Less reacquired and nominally issued	
39		g Term Obligations	
40		Less reacquired and nominally issued	
41		TOTAL LONG TERM DEBT	0
42	Total Defe	erred Credits	
43	Total Rese	erves	
		RS' (OR PROPRIETORS') EQUITY	
44.	Total Cap		
45		orietors' Capital	8451
46	I otal Keta	ined Earnings	419187
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
48	TOTAL LIADII	ITIES & CHADEHOI DEDC! (OD DDODDIETODO) POLITA	
40	TOTAL LIABII	LITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	6483
	DO TOTAL ASS	SETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR	
	4	ETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE	
		CORRECTIONS	

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Year	9433
(2) The part of the state of the state of	
	SCHEDULE 3
	INTRASTATE OPERATING REVENUE
C	
Complete the followi	ng Schedule reflecting intrastate operating revenue.
	INTRASTATE REVENUE
Household Goods	
Passengers	69802
Class C	<u> </u>
Class D (Garbage)	
Class D carriers not twenty (20) customer.	generating \$5,000 gross revenue From Class D transportation or serving s each month, go to Schedule 5.
TOTAL	
INTRASTATE REVENUE	
	Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.
REVENUE	

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PSC # <u>9433</u>	
Year <u>3016</u>	DATH
STATE OF Montana	
	SS.
County of 1+; 11	
motor carrier; that I have carefully examined the same a of the business and affairs of said motor carrier in respebbest of my knowledge, information and belief; and I fur gross earnings or receipts herein set forth except those s	of the motor carrier, above named, on my oath say lirection, from the original books, papers and record of said and declare the same to be a complete and correct statement act to each and every matter and thing therein set forth, to the other say that no deductions were made before stating the shown in the foregoing accounts; and that the accounts and of the financial operations of said motor carrier during the
	- C. L
	(Signature of owner/officer/authorized representative)
	CTitle)
SUBSCRIBED AND SWORN to before me this 21 day of Feb., 2017-	
NRICH SEAL)	Eden Richardson
EILEEN RICHARDSON NOTARY PUBLIC for the State of Montana Residing at the	Notary Public
Residing at Havre, Montana My Commission Expires January 19, 2020	In and for the State of Montana
2 -1 -020	Residing at Hause, MT
	My Commission Expires 1/19/20