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Montana Public Service Commission Motor Carrier Annual Report

MONT. P.S. COMMISSION

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)	Kraig	Kruge	er E	BA	•	Sta	ar	Cab	,	
PSC Number	418	' /			See	Genera	a! Inst	ruction	# 5]
See Ger	neral Instruction #	1]								
Reporting Year	2017	4					***************************************			-
1 -	iod (if other than dar year)	1	mm/yyyy	to mm/y	yyy f	ormat				
CARRIER ADDRESS	P.O. Box	1212	· · · · · · · · · · · · · · · · · · ·							
	City Lewi	stown	State	m	Τ		Zip	59	457]
YES NO	f. 1	iress shown at at which you n			hly r					
YES NO	Check If the an	swer to the ab	ove quest			-		your of	ficial addı	ess
Carrier e-mail address					ot	otional				
1	Pers	on Completing R	eport							
Name	Traig	Xruge	<u>^</u>							
Phone Number	538-	543/								
E-mail Address					ob	otional				
	Check One									
YES		THE CARRIER								
NO If NO See Gene instruction #	eral THE	SENGERS, HO		D GOOL	JS (K GAI	KBAG	E DUKI	NG	
		Montana Pub	ic Servic	e Com	mis	sion		······································	·····	J

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

PSC#	4181			
Year	2017			
		SCHEDULE 1		
	T	INCOME STATEMENT		
	Operating Re	Vanua		
1.		ate Revenue	13140-	
1. 2.		ate Revenue	1.3170	
2. 3.		egulated Revenue		
3. 4.	TOTAL REV		13140	
	TOTALRET		1/5/1/10	
	Expenses			
5.		es—Officers & Supervisory Personnel		
		es & Wages		
6.		Clerical & Administrative		
7.		Drivers & Helpers		
8.		Cargo Handlers		
9.		Vehicle Repair & Service	8/4-	
10.		Other Labor		
	Other	Fringes		
11.		Payroll Taxes		
12.		Workman's Compensation		
13.		Pension & Welfare Expenses		
	Opera	ting Supplies & Expenses		
14.		Fuel for Motor Vehicles	2449	
15.		Vehicle Parts	395	
16.		Other Operating Supplies & Expenses	271	
17.		General Supplies & Expenses		
	Opera	ting Taxes & Licenses		
18.		Gas, Fuel and Oil Taxes		
19.		Real Estate & Personal Property Taxes	592	
20.		Vehicle License & Registration Fees	184-	
21.		Other Taxes	/ 84 ⁻ 75 ⁻	
22.	Insura	nce	1919-	
23.	Comm	unications & Utilities	1013	
24.	Depre	ciation & Amortization		
25.		Revenue Equipment	3000	
26.		Other		
	Purcha	ased Transportation		
27.		With Driver		
28.		Without Driver		
29.		Other Purchased Transportation		
30.		ng & Office Equipment Rents		
31.		or Loss on Disposition of Operating Assets		
32.	Misce	llaneous Expenses		
33.	TOTAL EXP	L ENSES	10714	
34.	NET INCOM	E OR LOSS	2426	

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PSC#	418				
Year	201	7			
			SCHEDULE 2		
			D. V. L. VOD CYYDDD		
			BALANCE SHEET		
*****			(ASSETS)		
	CYIDDY	Nam + Colomo			
	CURK	NT ASSETS	F 1		
1.		Cash & Working		500	
2.		Special Deposits			
3.		Temporary Cash			
4.		Notes Receivabl			
5.		Accounts Receive	vable		
6.		Prepayments			
7.		Materials & Sup			
8.		Other Current A	ssets		
9.			TOTAL CURRENT ASSETS	500	
	TANG	BLE PROPER'	<u>ry</u>		
10.		Carrier Operatin	g Property	7000	
11.			Less: Reserve for Depreciation		
12.		Carrier Operatin	Coperating Property Leased to Others		
13.			Reserve for Depreciation		
14.			erating Property		
15.			Reserve for Depreciation		
16.			TOTAL TANGIBLE PROPERTY	6300-	
10.					
	INTAN	GIBLE PROPE	CRTY		
17.			ranchises & Permits		
18.			Reserve for Amortization		
19.		Other Intangible			
20.			Reserve for Amortization		
21.		2000. 1	TOTAL INTANGIBLE PROPERTY		
۵1.					
22.		Total Investmen	t Securities and Advances		
23.			al Special Funds		
24.		Total Deferred I			
₩ 1·		2 3 12 1 2 1 3 1 1 3 1			
25.	TOTAL	ASSETS		6800-	

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PSC#	4181				
Year	2017				
		SCHEDULE 2			
		BALANCE SHEET			
		(LIABILITIES)			
			Andrew Commission (1885)		
	CURRENT LIA				
26		vable & Matured Long Term Obligations			
27	Accounts				
28	Wages Pa	-			
29		Unremitted			
30	Taxes Ac				
31	Interest A				
32	Matured 1				
33	Other Cur	rent Liabilities			
34		TOTAL CURRENT LIABILITIES			
		DEBT DUE WITHIN ONE YEAR			
35	Equipmer	nt Obligations and other Debt			
			a rojano a mogo irrano krajo a r		
		DEBT DUE AFTER ONE YEAR			
36	Advances				
37	Equipmen	Equipment Obligations			
38		Less reacquired and nominally issued	· · · · · · · · · · · · · · · · · · ·		
39	Other Lor	ng Term Obligations			
40		Less reacquired and nominally issued			
41		TOTAL LONG TERM DEBT			
42	Total Def	erred Credits			
43	Total Res	erves			
		The state of the s	· · · · · · · · · · · · · · · · · · · ·		
4.4		ERS' (OR PROPRIETORS') EQUITY			
44.		ital Stock	1000		
45		prietors' Capital	6800		
46	l otal Ret	ained Earnings	14		
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	6800-		
40	TOTAL TART	TITLES & CHAREHOLDERS! (OR PROPRIETORS!) FOLUTY			
48	TOTAL LIABL	LITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	6800		
	DO TOTAL AS	SETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR			
	l .	ETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE			
	- FROFRI	CORRECTIONS			
		CONNECTIONS			

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PSC #	4181				
Year	2017				
	SCHEDULE 3				
	INTRASTATE OPERATING REVENUE				
Complete the following	ng Schedule reflecting intrastate operating revenue.				
	INTRASTATE REVENUE				
Household Goods					
Passengers	13140				
Class C					
Class D (Garbage)					
Class D carriers NO	T HAVING \$5,000 gross revenue from Class D transportation go to Schedule 4				
I .	generating \$5,000 gross revenue From Class D transportation or serving s each month, go to Schedule 5.				
INTRASTATE REVENUE					
/3/40	Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.				

PSC # <u>4181</u> Year <u>2017</u> OATH
STATE OF Montana
SS.
County of Fergus
I, the undersigned
X (X
(Signature of owner/officer/authorized representative)
<u>owner</u> (Title)
(True)
SUBSCRIBED AND SWORN to before me this
PHYLLIS D. SMITH NOTARY PUBLIC for the State of Montana Phyllis D. Smith Notary Public Notary Public
Residing at Lewistown, Montana My Commission Expires In and Suith State of
September 30, 2018 Residing at

My Commission Expires _____