## RECEIVED

APR 01 2019

## 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	Airport Shuttler, LLC	
SHOWN ON	7,11,701	
PSC		
AUTHORITY)		
	O a a il	
PSC Number	9384	See General Instruction # 5
See Ger	eral Instruction # 1	
Reporting Year	2018	
TANAN CARENTE	mm/yyyy	to mm/yyyy format
,	iod (if other than	
calend	dar year) Ct I #019	to 1A / 3018
CARRIER ADDRESS	5320 HORN RO, Missoula	, MT 59808
ADDRESS		
	City Missula State	MT   Zip   59808
		carriers official address now on file at the PSC
YES	(address at which you now receive	ve monthly notice and other materials from the
NO		PSC)?
	Check If the answer to the above ques	tion is NO do you want your official address
YES NO	changed	to that shown above?
Carrier e-mail address	M 50 Shuttle @ gmail. con	optional (
	Person Completing Report	
Name	Justin Woirhaye	
Phone Number	406-880-7433	
E-mail Address	MSD Shuttle @ gmail. com	optional
	ı	
YES	Check One	PORT ANY REGULATED INTRASTATE
NO	*	D GOODS OR GARBAGE DURING
If NO See Gen	eral THE FILING PERIOD?	
instruction #	3   Montana Public Servi	co Commission
	wanaana cuma Jelvi	GC COMMINICATOR

Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

	SCHEDULE 1	
		,
	INCOME STATEMENT	
	Operating Revenue Intrastate Revenue	1+101: 220
	Interstate Revenue	\$ 124,739
•	Non-Regulated Revenue	
•	TOTAL REVENUE	F10/ 7726
	TOTAL REVENUE	\$126,739
	Expenses	
	Salaries—Officers & Supervisory Personnel	
•	Salaries & Wages	
	Clerical & Administrative	
	Drivers & Helpers	<del>                                     </del>
	Cargo Handlers	
•	Vehicle Repair & Service	\$26,145
0.	Other Labor	121, 289
	Other Fringes	
1.	Payroll Taxes	
2.	Workman's Compensation	
3.	Pension & Welfare Expenses	1
	Operating Supplies & Expenses	
4.	Fuel for Motor Vehicles	\$19,543
5.	Vehicle Parts	111313
6.	Other Operating Supplies & Expenses	\$21,275
7.	General Supplies & Expenses	10011713
	Operating Taxes & Licenses	
8.	Gas, Fuel and Oil Taxes	
9.	Real Estate & Personal Property Taxes	·
0.	Vehicle License & Registration Fees	
1.	Other Taxes	
2.	Insurance	\$ 9,856
3.	Communications & Utilities	\$ 4,250
4.	Depreciation & Amortization	
5.	Revenue Equipment	\$ 20,785
6.	Other	\$ 5.121
THE RESERVE OF STREET	Purchased Transportation	
7.	With Driver	
8.	Without Driver	
9.	Other Purchased Transportation	
0.	Building & Office Equipment Rents	\$1500
1.	Gain or Loss on Disposition of Operating Assets	141.500
2.	Miscellaneous Expenses	\$ 20
3.	TOTAL EXPENSES	\$ 129,784
4.	NET INCOME OR LOSS 055 (-)	\$ 3,045

PSC#	9384		
Year	2018		
		SCHEDULE 2	
TO CONTRACT OF A CONTRACT OF THE PROPERTY OF T		BALANCE SHEET	A post or colours it was a reconstitute to colour in the c
-14 b-qu g-, g-m 8 -q- p-gg-,	O THE PARTICULAR STATE OF THE PART OF THE PART OF THE PARTICULAR STATE OF THE	(ASSETS)	
PARTICULAR TRANSPORT FROM BOST AND A		(100110)	
	CURRENT ASSETS		
1.	Cash & Working	ng Funds	\$1,500
2.	Special Deposi		
3.	Temporary Cas		
4.	Notes Receival		
5.	Accounts Rece	ivable	
6.	Prepayments		
7.	Materials & Su	pplies	
8.	Other Current	Assets	
9.		TOTAL CURRENT ASSETS	\$1,500
	No. 1 Annual de la contraction		
No. of the decimal of the constitution of the	TANGIBLE PROPER	<u>YTY</u>	
10.	Carrier Operati	ng Property \$	20,785
11.	Less:	Reserve for Depreciation \$	11,252
12.	Carrier Operati	ng Property Leased to Others	
13.		Reserve for Depreciation	
14.	Non-Carrier Op	perating Property	
15.		Reserve for Depreciation	
16.		TOTAL TANGIBLE PROPERTY	\$ 9,533
	INTANCIBLE BROD	PDTV	
17.	Organization F		F C 2 100
18.		Reserve for Amortization	\$ 58,000
19.	Other Intangibl		\$ 5,121
20.		Reserve for Amortization	
21.	LC33.		de es a a a
<b>41.</b>	The state of the s	TOTAL INTANGIBLE PROPERTY	1757.8719
22.	Total Investmen	nt Securities and Advances	
23.	Total Special F		
24.	Total Deferred		
25.	TOTAL ASSETS		\$63,912

PSC#	9384		
Year	2018		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		BALANCE SHEET	
P 10 100 4 20 20 20 20 20 20 20 20 20 20 20 20 20		(LIABILITIES)	
alle anni tra a' mar lang ang gang ng mani ya gaman ng yang ng	CUDDINE	A DAY YOUNG	id Miller with the water the interest
26	CURRENT LL		
26 27		yable & Matured Long Term Obligations	
28	Accounts Wages P		
29		Unremitted	
30	Taxes Ac		
31	Interest A		
32	Matured		
33		rrent Liabilities	
34	Other Co	TOTAL CURRENT LIABILITIES	
******************	LONG TERM	DEBT DUE WITHIN ONE YEAR	
35	THE REPORT OF PERSONS AND ADDRESS OF THE PERSON OF THE PER	nt Obligations and other Debt	T
	LONG TERM	DEBT DUE AFTER ONE YEAR	
36	Advance		
37		nt Obligations	
38		Less reacquired and nominally issued	
39	Other Lo	ng Term Obligations	\$ 36,000
40		Less reacquired and nominally issued	
41		TOTAL LONG TERM DEBT	
42	Total Del	erred Credits	
43	Total Res	erves	
the fitting of shakes the same.		ERS' (OR PROPRIETORS' ) EQUITY	
44.		oital Stock	o a h
45		prietors' Capital	\$ 30,957
46 47	Lotal Ret	ained Earnings 1099	(-) \$3,045
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	427,912
48	TOTAL LIADI	LITIES & CHAREHOL REDS (OR REORDIETORS) POLITY	# / 2 010
40	TOTAL LIABI	LITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$63,912
			e de la companie de l
managaja ada Ma <sup>p</sup> angang ayan	DO TOTAL AS	SETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR	
		ETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE	
		CORRECTIONS	personne anno com serventa consecuencia del consecuencia
	The second of th		The Control of the Co

PSC #	9384
Year	2018
	SCHEDULE 3
	INTRASTATE OPERATING REVENUE
	INTRASTATE OPERATING REVENUE
Complete the following	ng Schedule reflecting intrastate operating revenue.
	INTRASTATE REVENUE
Household Goods	
Passengers	\$126,739
Class C	
Class D (Garbage)	
	generating \$5,000 gross revenue From Class D transportation or serving s each month, go to Schedule 5.
TOTAL INTRASTATE REVENUE	\$ 126,739
	Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.

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PSC#	9384
Year	2018

# SCHEDULE 4 MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE

#### Customer listing must include at least 20 customers our month during each month of the calendar year

	Customer listing must include at		
	January	February 1	March
1			
2			
3			
4			
5			
6			
7 8			
9			
10			
11			
12			
13			
14			
15	***************************************		
16	**************************************		
17	***************************************		
18			
19			
-			
20]			
20	April	May	June
20 <u> </u>	April	May	June
	April	May	June
1	April	May	June
1 2	April	May	June
1 2 3	April	May	June
1 2 3 4	April	May	June
1	April	May	June
1 2 3 4 5 6 7 8	April	May	June
1 2 3 4 5 6 7 8 9	April	May	June
1 2 3 4 5 6 7 8 9 110	April	May	June
1 2 3 4 5 6 7 8 9 110 111	April	May	June
1 2 3 4 5 6 7 8 9 110 111 112	April	May	June
1 2 3 4 4 5 6 7 8 9 110 111 112 113	April	May	June
1 2 3 4 4 5 6 6 7 8 9 10 11 11 12 11 3 11 4	April	May	June
1 2 3 4 5 6 7 8 9 110 111 112 113 114 115	April	May	June
1 2 3 4 5 6 7 7 8 9 110 111 12 113 114 115 116	April	May	June
1 2 3 4 4 5 6 6 7 8 9 10 11 11 12 11 3 11 4 11 5 11 6 11 7	April	May	June
1 2 3 4 5 6 7 7 8 9 110 111 12 113 114 115 116	April	May	June

PSC#	9384
Year	2018

## **SCHEDULE 4 cont.**

_	July	August	September
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	October	November	December
	October	November	December
20	October	November	December
20 1	October	November	December
20 1 2	October	November	December
20 1 2 3	October	November	December
20 1 2 3 4	October	November	December
20 1 2 3 4 5	October	November	December
1 2 3 4 5 6	October	November	December
1 2 3 4 5 6 7	October	November	December
1 2 3 4 5 6 7 8	October	November	December
1 2 3 4 5 6 7 8 9		November	December
1 2 3 4 5 6 7 8 9 110		November	December
1 2 3 4 5 6 7 8 9 110 111		November	December
1 2 3 4 5 6 7 8 9 110 111		November	
1 2 3 4 5 6 7 8 9 110 111 112 113		November	
1 2 3 4 5 6 7 8 9 110 111 112 113		November	
1 2 3 4 5 6 7 8 9 110 111 112 113		November	

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40	i ,	1	•

PSC#	9384	
Year	2018	

## SCHEDULE 5 VERIFIED STATEMENT

Schedule 5 must be completed by Class D carriers who did not generate \$5,000 gross revenue from Class D operations and did not serve twenty (20) customers for each month of the calendar year.

The verified statement will be reviewed by the Commission and a determination made whether the certificate should be cancelled.

### **STATEMENT:**

PSC # 9384 Year 2018 OATH STATE OF MONTANA
SS.
County of MISSOULA
I, the undersigned Wolkaye 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 thee foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.  (Signature of owner/officer/authorized representative)
<u> </u>
SUBSCRIBED AND SWORN to before me this 28th day of March, 2019.

In and for the State of Montana

Residing at Missoula, Montana

My Commission Expires 07/31/2021

APRIL FRASER
NOTARY PUBLIC for the
State of Montana

Residing at Missoula, Montana My Commission Expires July 31, 2021