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Montana Public Service Commission

MONT. P.S. COMMISSION

Motor Carrier Annual Report													
Carrier Name	GLACIE	R PARK, II	NC.				-						
(EXACTLY AS													
SHOWN ON													
PSC													
AUTHORITY)													
·	<u></u>		***************************************										
		268		T									
PSC Number	<u></u>	200			Se	e Gene	ral Ins	truction	1 # 5				
See Gene	eral Instruc	tion # 1											
1	2018										***************************************	7	
Reporting Year	2010												
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Reporting Peri	iod (if othe	than	一	-,,,,,		,,,,,	Ι.		7				
calend	dar year)		/		to	<u> </u>			1			J	
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CARRIER OFFICIAL	P.O. BOX	147 EAST GI	LACIER PARI	K, MT	59434								
ADDRESS													ł
(SHOW AS ON													
FILE IN													ı
COMMISSION RECORDS)													
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Carrier e-mail address	RCADRE	TTF@PUI	RSUITCOLI	LECT	TION C								
address	INONDINE	1120101	<u> </u>		1011.0	1							
	P	erson Comp	oleting Repo	<u>rt</u>		1							
Name	Name RON CADRETTE												
Phone Number	Phone Number 406-892-6711												
E-mail Address RCADRETTE@PURSUITCOLLECTION.C													
YES	Check One	<del></del>	T DEAL!			TDAG	T A T	- B#A	\ / P = =	r k i Tr		7	
NO.			RE REGUI								5		
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instruction												-	

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

Class C Class D (Garbage)  TOTAL INTRASTATE REVENUE  INCOME STATEMENT  Operating Revenue  Intrastate Revenue  Intrastate Revenue  Non-Regulated Revenue  Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  Salaries & Wages  Salaries & Wages  Salaries & Ufficiers & Supervisory Personnel  Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Supervisory Personnel  Clerical & Administrative  Privers & Helpers  Cargo Handlers  Vehicle Repair & Service  Fringes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Ufilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		GLACIER PARK, INC.
INTRASTATE REVENUES		
Household Goods		
Passengers   Class C     Class D (Garbage)     TOTAL INTRASTATE REVENUE   S     INCOME STATEMENT     Operating Revenue   Intrastate Revenue     Interstate Revenue   S     Interstate Revenue   S     Interstate Revenue   S     Interstate Revenue   S     Operating Expenses   Salaries & Wages     Salaries & Wages   Salaries & Wages     Salaries — Officers & Supervisory Personnel     Clerical & Administrative     Drivers & Helpers   S     Cargo Handlers   S     Vehicle Repair & Service   S     Other Labor   Fringes   S     Payroll Taxes   S     Workman's Compensation     Pension & Welfare Expenses     Operating Supplies & Expenses     Operating Supplies & Expenses   S     Operating Taxes & Licenses   S     Gas, Fuel and Oil Taxes   S     Real Estate & Personal Property Taxes     Vehicle License & Registration Fees     Other Taxes   Depreciation & Amortization     Revenue Equipment   S     Other Purchased Transportation   Other Purchased Transportation     Office/General   Insurance     Communications & Utilities   S     Building & Office Equipment Rents   General Supplies & Expenses     Gain on Disposition of Operating Assets     Loss on Disposition of Operating Assets     Loss on Disposition of Operating Assets     Loss on Disposition of Operating Asset (enter as positive number)		
Class C Class D (Garbage)  TOTAL INTRASTATE REVENUE  INCOME STATEMENT  Operating Revenue  Intrastate Revenue  Intrastate Revenue  Non-Regulated Revenue  Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  Salaries & Wages  Salaries & Uservisory Personnel  Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Service  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets	\$82	
TOTAL INTRASTATE REVENUE  INCOME STATEMENT  Operating Revenue  Intrastate Revenue  Intrastate Revenue  Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  Salaries & Wages  Salaries — Officers & Supervisory Personnel  Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Survice  Pension & Welfare Expenses  Operating Supplies & Expenses  Operating Supplies & Expenses  Operating Taxes   Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Suthout Driver  With Driver  With Driver  With Driver  With Driver  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets	402	
INCOME STATEMENT  Operating Revenue  Intrastate Revenue  Intrastate Revenue  Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  Salaries Wages  Salaries Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Other Labor  Fringes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Other Operating Supplies & Expenses  Other Operating Supplies & Expenses  Operating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Without Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
INCOME STATEMENT  Operating Revenue  Intrastate Revenue  Interstate Revenue  Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  \$8  Operating Expenses  Salaries & Wages  Salaries & Officers & Supervisory Personnel  Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Other Labor  Fringes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Soperating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets	\$82	
Operating Revenue  Intrestate Revenue  Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  Salaries Wages  Salaries & Wages  Salaries & Supervisory Personnel  Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Other Labor  Fringes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Soperating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
Intrastate Revenue Interstate Revenue Non-Regulated Revenue  Non-Regulated Revenue  TOTAL REVENUE  Salaries & Wages  Salaries & Wages  Salaries & Officers & Supervisory Personnel Clerical & Administrative Drivers & Helpers \$ Cargo Handlers Vehicle Repair & Service  Other Labor Fringes  Payroll Taxes  Payroll Taxes  Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses  Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses  Operating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes  Depreciation & Amortization Revenue Equipment \$ Other Purchased Transportation  With Driver Without Driver Other Purchased Transportation  Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Assets		
Interstate Revenue Non-Regulated Revenue  TOTAL REVENUE  Operating Expenses Salaries & Wages  Salaries — Officers & Supervisory Personnel Clerical & Administrative Drivers & Helpers Cargo Handlers Vehicle Repair & Service  Tother Labor Fringes  Payroll Taxes Payroll Taxes Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses Soperating Taxes & Licenses Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Depreciation & Amortization Revenue Equipment Other Purchased Transportation With Driver Without Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)	\$82,	
Non-Regulated Revenue  TOTAL REVENUE  S8 Operating Expenses Salaries & Wages Salaries & Wages  Clerical & Administrative Drivers & Helpers  Cargo Handlers Vehicle Repair & Service Other Labor Fringes  Payroll Taxes Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses Other Operating Supplies & Expenses Operating Taxes & Licenses Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Depreciation & Amortization Revenue Equipment Stuth Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset	ΨΟΣ,	
Operating Expenses Salaries & Wages Salaries — Officers & Supervisory Personnel Clerical & Administrative Drivers & Helpers Cargo Handlers Vehicle Repair & Service Other Labor Fringes Payroll Taxes Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses Operating Taxes & Licenses Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Other Taxes Other Taxes Other Taxes Depreciation & Amortization Revenue Equipment Stitude Transportation With Driver Without Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Assets		
Operating Expenses Salaries & Wages Salaries & Wages  Salaries — Officers & Supervisory Personnel Clerical & Administrative Drivers & Helpers \$ Cargo Handlers Vehicle Repair & Service \$ Other Labor Fringes Payroll Taxes \$ Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses  Operating Taxes & Licenses Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Other Taxes Vehicle License & Registration Fees Other Taxes Other Taxes Other Taxes United Supplies & Expenses  Fuel for Motor Vehicles Salaries & Supplies & Expenses Salaries & Supplies & Expenses Salaries & Supplies & Expenses Operating Supplies & Expenses Operating Taxes & License & Registration Fees Other Taxes Other Taxes Other Taxes Other Taxes Other Taxes Other Taxes Other Other Taxes Other Taxes Other Other Taxes Other Other Taxes Other Other Other Other Taxes Other Other Other Taxes Other Oth	\$82,4	
Salaries & Wages  Salaries—Officers & Supervisory Personnel  Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Other Labor  Fringes  Payroll Taxes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Suphies  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets  Loss on Disposition of Operating Assets  Loss on Disposition of Operating Asset  (enter as positive number)	ΨΟΣ-,-	
Salaries—Officers & Supervisory Personnel Clerical & Administrative Drivers & Helpers Cargo Handlers Vehicle Repair & Service Stringes Payroll Taxes Workman's Compensation Pension & Welfare Expenses Other Operating Supplies & Expenses Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Other Taxes Vehicle License & Registration Fees Other Taxes Other Taxes United License & Registration Fees Other Taxes Other Taxes Depreciation & Amortization Revenue Equipment Stringer With Driver Without Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Assets		
Clerical & Administrative  Drivers & Helpers  Cargo Handlers  Vehicle Repair & Service  Other Labor  Fringes  Payroll Taxes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets  Loss on Disposition of Operating Assets	***************************************	
Drivers & Helpers Cargo Handlers Vehicle Repair & Service Other Labor Fringes Payroll Taxes Payroll Taxes Payroll Taxes Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Depreciation & Amortization Revenue Equipment Other Purchased Transportation With Driver Without Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)		
Cargo Handlers Vehicle Repair & Service Other Labor Fringes Payroll Taxes Workman's Compensation Pension & Welfare Expenses Operating Supplies & Expenses Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses Operating Taxes & Licenses Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes Other Taxes Vehicle License & Registration Fees Other Taxes Other Taxes Other Taxes University of the Compensation Fevenue Equipment Supplies & Expenses Other Taxes Other Taxes Other Taxes Other Taxes Other Taxes Other Other Gransportation Ferenated Transportation Univer Other Other Purchased Transportation Office/General Insurance Communications & Utilities Suidding & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Assets	\$86,	
Vehicle Repair & Service  Other Labor  Fringes  Payroll Taxes  Workman's Compensation Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Assets		
Tringes  Payroll Taxes  Workman's Compensation  Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	\$78,	
Fringes  Payroll Taxes  Workman's Compensation Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees Other Taxes  Other Taxes  Depreciation & Amortization  Revenue Equipment Other  Purchased Transportation  With Driver Without Driver Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)	Ψ, Ο,	
Payroll Taxes  Workman's Compensation Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles Vehicle Parts Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes  Other Taxes  Depreciation & Amortization Revenue Equipment Stransportation With Driver Without Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset Loss on Disposition of Operating Asset Loss on Disposition of Operating Asset    Operating Supplies & Expenses		
Workman's Compensation Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset  Loss on Disposition of Operating Asset  Loss on Disposition of Operating Asset	\$10,	
Pension & Welfare Expenses  Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	Ψ10,	
Operating Supplies & Expenses  Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	***************************************	
Fuel for Motor Vehicles  Vehicle Parts  Other Operating Supplies & Expenses  Soperating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset  Loss on Disposition of Operating Asset  (enter as positive number)	<u></u>	. <u> </u>
Vehicle Parts Other Operating Supplies & Expenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes Vehicle License & Registration Fees Other Taxes  Depreciation & Amortization Revenue Equipment Other  Purchased Transportation  With Driver Without Driver Other Purchased Transportation  Office/General Insurance Communications & Utilities Suilding & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)	\$21,	
Other Operating Supplies & Expenses  Operating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	<b>4</b> ,	
Operating Taxes & Licenses  Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	\$54,	
Gas, Fuel and Oil Taxes  Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
Real Estate & Personal Property Taxes  Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		. <u> </u>
Vehicle License & Registration Fees  Other Taxes  Depreciation & Amortization  Revenue Equipment Other  Purchased Transportation  With Driver Without Driver Other Purchased Transportation  Office/General  Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset  (enter as positive number)		
Other Taxes  Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
Depreciation & Amortization  Revenue Equipment  Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
Revenue Equipment Other  Purchased Transportation With Driver Without Driver Other Purchased Transportation Office/General Insurance Communications & Utilities Building & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)		
Other  Purchased Transportation  With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	\$78,	
With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
With Driver  Without Driver  Other Purchased Transportation  Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		Purchased Transportation
Without Driver Other Purchased Transportation  Office/General  Insurance Communications & Utilities Suilding & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)		
Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		Without Driver
Office/General  Insurance  Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		Other Purchased Transportation
Communications & Utilities  Building & Office Equipment Rents  General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		
Building & Office Equipment Rents General Supplies & Expenses Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)		Insurance
General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)	\$9,	Communications & Utilities
General Supplies & Expenses  Miscellaneous Expenses  Gain on Disposition of Operating Assets  Loss on Disposition of Operating Asset (enter as positive number)		Building & Office Equipment Rents
Miscellaneous Expenses Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)		
Gain on Disposition of Operating Assets Loss on Disposition of Operating Asset (enter as positive number)		
Loss on Disposition of Operating Asset (enter as positive number)		
	<u>\$340,0</u>	

Name	GLACIER PARK, INC.	
PSC#	268	
Year	2018	
	BALANCE SHEET	
	(ASSETS)	
	CURRENT ASSETS	
	Cash & Working Funds	
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments	
	Materials & Supplies	
	Other Current Assets	
The Part of the Pa	TOTAL CURRENT ASSETS	
100	TANGIBLE PROPERTY	
	Carrier Operating Property	\$336,067
	Less: Reserve for Depreciation (enter positive numbers only)	\$96,158
	Carrier Operating Property Leased to Others	
	Less: Reserve for Depreciation (enter positive numbers only)	
	Non-Carrier Operating Property	
	Less: Reserve for Depreciation (enter positive numbers only)	
	TOTAL TANGIBLE PROPERTY	<u>\$239,909</u>
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	
	Less: Reserve for Amortization (enter positive numbers only)	
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	\$239,909

SC#	268	
	2018	
i	BALANCE SHEET	
	(LIABILITIES)	
	CURRENT LIABILITIES	
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	
	TOTAL CORREST MANAGEMENT	
	LONG TERM DEBT DUE WITHIN ONE YEAR	
	Equipment Obligations and other Debt	
	LONG TERM DEBT DUE AFTER ONE YEAR	
	Advances Payable	
	Equipment Obligations	
	Less reacquired and nominally issued (enter positive number only)	
	Other Long Term Obligations	<u> </u>
<b>-</b>	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	
	TOTAL LONG TERM DEBT	
	Other	
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
	TOTAL OTTIBA	
	SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
	Capital Stock	
	Proprietors' Capital	<u>, , , , , , , , , , , , , , , , , , , </u>
	Retained Earnings	
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
-	TOTAL LIABILITIES & SHAREHOLDERS'	
	(OR PROPRIETORS') EQUITY	
	TOTAL ASSETS	\$239,90

Name	GLACIER PARK, INC.		
PSC#	268		
YEAR	2018		
1 / 11 1	2010		
	MONTHLY CUSTO	OMER LISTING FOR CLASS	S D SERVICE
	THOTAL COOL		
Cvv	stamor listing must include at les	st 20 customers per month during e	each month of the calendar year
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	JANUARI	FEBRUART	WARCH
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20	No. of the latest and	111	11 (1) (1)
	APRIL	MAY	JUNE
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Name	GLACIER PARK, INC.		
Name	GLACIER PARK, INC.		
PSC#	268	T	
Year			
	MONTHLY CUSTO	OMER LISTING FOR CLASS	S D SERVICE
Cı	ustomer listing must include at leas	st 20 customers per month during e	each month of the calendar year.
	JULY	AUGUST	SEPTEMBER
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***************************************	OCTOBER	NOVEMBER	DECEMBER
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Name	GLACIER PARK, INC.	
PSC#	268	]
YEAR	2018	

## **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:	

ſ	Name	GLACIER PARK, INC.
Ī	PSC#	268
ſ	YEAR	2018

PSC# 268	
YEAR 2018	OATH
STATE OF Montana	
	55.
County of Hlathead	
foregoing return has been prepared, under records of said motor carrier; that I have complete and correct statement of the but and every matter and thing therein set for and I further say that no deductions were set forth except those shown in the foreg	motor carrier, above named, on my oath say that the er my direction, from the original books, papers and carefully examined the same and declare the same to be a usiness and affairs of said motor carrier in respect to each rth, to the best of my knowledge, information and belief; a made before stating the gross earnings or receipts herein going accounts; and that the accounts and figures contained a financial operations of said motor carrier during the
	Ron Cadre He (Signature of owner/officer/authorized representative)
	Vice President and General Manage (Title)
SUBSCRIBED AND SWORN to before	1
	January 20 19
(SEAL)	Notary Public In and for the State of Montana
KAYLA HARTLEY Res	siding at White fish, MT
NOTARY PUBLIC for the State of Montana My Co.	mmission Expires 2.24.2022
SEAL Residing at Whitefish, Montana	

My Commission Expires February 24, 2022