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## MONT. P.S. COMMISSION

## **Montana Public Service Commission**

Motor Carrier Annual Report											
Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)	GRANITE	DISPOSA									
PSC Number		3904			Sec	e Gener	al Instru	uction	# 5		
See Gene	ral Instructi	on # 1								 	
Reporting Year	2018										
Reporting Peri	iod (if other dar year)	than		m/yyy	y to mm/y	yyy for	mat				
CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)	PO BOX 27	6, DRUMMC	ND MONT	TANA 5	59832						
						1					
Carrier e-mail address	rncrobinson@yahoo.com										
Person Completing Report											
Name	Name RICHARD ROBINSON										
	Phone Number 406 288 3348										
E-mail Address rncrobinson@yahoo.com											
E-mail Address [ITICIODITISOTICE/gattoo.com											
Check One YES X WERE REGULATED INTRASTATE MOVEMENTS NO CONDUCTED DURING THE FILING PERIOD?  If NO See General instruction #3											

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

SC#	3904	
ear	2018	
	INTRASTATE REVENUES	
	Household Goods	
	Passengers	
	Class C	\$203,126
	Class D (Garbage)	\$203,126
	TOTAL INTRASTATE REVENUE	<b>4200,120</b>
	INCOME STATEMENT	
	Operating Revenue	¢202 126
	Intrastate Revenue	\$203,126
	Interstate Revenue	
	Non-Regulated Revenue	0000 400
The second second second second	TOTAL REVENUE	\$203,126
	Operating Expenses	
	Colories & Wages	
THE RESERVE OF THE PERSON NAMED IN	Salaries & Wages  Salaries — Officers & Supervisory Personnel	
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
The second secon		
and the state of t	Fringes Payroll Taxes	
Constitute Property National	Workman's Compensation	
	Pension & Welfare Expenses	
Ann - An		
	Operating Supplies & Expenses Fuel for Motor Vehicles	\$56,059
	Vehicle Parts	\$14,320
	Other Operating Supplies & Expenses	\$19,623
ens communication and Advances	Office Operating Supplies & Exposure	
	Operating Taxes & Licenses  Gas, Fuel and Oil Taxes	
gage-mine de medicina (1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888	Real Estate & Personal Property Taxes	\$10,60
	Vehicle License & Registration Fees	\$2,00
	Other Taxes	
	Depreciation & Amortization  Revenue Equipment	\$6,25
	Other	
e white the end of the second by		
alan ayaray, an amanan marka haran baran bar	Purchased Transportation With Driver	
ma-100 processor and the contract of the contr	With Driver Without Driver	
And property to the William Street Control of the C	Other Purchased Transportation	
	Office/General	\$10,05
	Insurance	\$13,62
	Communications & Utilities	\$12,00
	Building & Office Equipment Rents	\$16,85
	General Supplies & Expenses	\$17,98
	Miscellaneous Expenses	Ψ.,,σ.
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	\$179,36
	TOTAL EXPENSES	¥110;00
I		\$23,76

Name (	GRANITE DISPOSAL	
PSC#	3904	
Year	2018	
	BALANCE SHEET	
	(ASSETS)	
	CURRENT ASSETS	
	Cash & Working Funds	\$35,842
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	(47.700)
	Accounts Receivable	(\$7,760)
	Prepayments	
	Materials & Supplies	<b>#</b> 000
NA SERVICE STREET	Other Current Assets	\$996
	TOTAL CURRENT ASSETS	\$29,078
	TANGIBLE PROPERTY	\$232,582
	Carrier Operating Property	\$232,302
	Less: Reserve for Depreciation (enter positive numbers only)	
	Carrier Operating Property Leased to Others	
whate was make the should be	Less: Reserve for Depreciation (enter positive numbers only)	<b>A40.000</b>
	Non-Carrier Operating Property	\$40,000
	Less: Reserve for Depreciation (enter positive numbers only)	\$070 E00
	TOTAL TANGIBLE PROPERTY	<u>\$272,582</u>
	INTANGIBLE PROPERTY	\$100,000
	Organization, Franchises & Permits	\$100,000
	Less: Reserve for Amortization (enter positive numbers only)	
	Other Intangible Property	
and the second second second second second second	Less: Reserve for Amortization (enter positive numbers only)	\$100,000
	TOTAL INTANGIBLE PROPERTY	2,00,00
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits  Total Other	
	TOTAL ASSETS	\$401,660

SC#	3904	0
ear	2018	CONTRACTOR AND
cai	BALANCE SHEET	
	(LIABILITIES)	
	CURRENT LIABILITIES	
	Notes Payable & Matured Long Term Obligations	
eranea para particolor de la	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	\\
	Matured Interest	
	Other Current Liabilities	
man adalasta esta esta de destre esta	TOTAL CURRENT LIABILITIES	
name hadd of a thirty dydnosis in th	LONG TERM DEBT DUE WITHIN ONE YEAR	
	Fauinment Obligations and other Debt	
	LONG TERM DEBT DUE AFTER ONE YEAR	
and the second second	Advances Payable	
	Equipment Obligations	
tings are consistent as a second with the APP had	Less reacquired and nominally issued (enter positive number only)	
*****	Other Long Term Obligations	
	Loss reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	
	<u>Other</u>	
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
		**************************************
	SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY	
	Capital Stock	
	Proprietors' Capital	0404.000
	Retained Earnings	\$401,660
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$401,660
a granica i i i i i i i i i i i i i i i i i i	TOTAL LIABILITIES & SHAREHOLDERS'	6404 000
	(OR PROPRIETORS') EQUITY	\$401,660
	TOTAL ASSETS	\$401,660

Name	GRANITE DISPOSAL
PSC#	3904
YEAR	2018

## OATH

	UAIH
STATE OF Montaine	
	SS.
County of <u>Granite</u>	
foregoing return has been prepared records of said motor carrier; that I complete and correct statement of and every matter and thing therein and I further say that no deduction set forth except those shown in the	It the motor carrier, above named, on my oath say that the l, under my direction, from the original books, papers and l have carefully examined the same and declare the same to be a the business and affairs of said motor carrier in respect to each set forth, to the best of my knowledge, information and belief; s were made before stating the gross earnings or receipts herein a foregoing accounts; and that the accounts and figures contained of the financial operations of said motor carrier during the d.
	(Signature of owner/officer/authorized representative)
	Dunev (Title)
SUBSCRIBED AND SWORN	to before me this day of March 20 19
	- Qarace K. Slage
SEAL March 01, 2021	Notary Public In and for the State of Montona Residing at Drummond
Ŋ	My Commission Expires 3/1/2021