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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)

North Star Transport

PSC Number

9538

See General Instruction # 5

See General Instruction # 1

Reporting Year

2018

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

CARRIER
ADDRESS

415 Ant Flat Rd. (PO Box 183)

City

Trego

State

MT

Zip

59934

Check

YES

☒

NO

Is the address shown above the carriers official address now on file at the PSC
(address at which you now receive monthly notice and other materials from the
PSC)?

Check

YES

☐

NO

If the answer to the above question is NO do you want your official address
changed to that shown above?

Carrier e-mail
address

polarisjames5@gmail.com

optional

Person Completing Report

Name

James Hutchison

Phone Number

406-882-4101

E-mail Address

as above

optional

Check One

YES

☒

NO

If NO See General
instruction #3

DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE
PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING
THE FILING PERIOD?

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

GENERAL INSTRUCTIONS

Enclosed is the motor carrier annual report form prescribed by the Montana Public Service Commission. This report must be filed with the Montana Public Service Commission on or before MARCH 31st of each year following that which the report is made. Filing of an annual report by motor carriers is prescribed by Section 69-12-401, MCA. Failure to submit this report in full may jeopardize your operating authority.

1. Report should represent operations for the calendar year (January 1st to December 31st). If your company wishes to file on a fiscal year, a written request must be submitted to the Commission for approval. All subsequent reports must then be filed on the fiscal year end.
2. All data may be reported to the nearest whole dollar or whole number.
3. If there were no regulated intrastate moves during the filing period, a negative report may be filed. To file a negative report, complete the cover sheet and note that no regulated intrastate passengers or commodities were transported. No further financial information is required. **Mail the completed cover sheet and signed and notarized oath page to the public service commission.**
4. All annual report filings must be signed an by owner or officer of the company and notarized by a notary public.
5. If a company operates under more than one PSC number, registered in exactly the same company name, a combined report may be filed. However that fact should be clearly noted on the cover of the report.
6. **ALL CARRIERS MUST COMPLETE:**
 - Schedule 1 (Income Statement)
 - Schedule 2 (Balance Sheet)
 - Schedule 3 (Intrastate Revenue)
 - Oath
7. Class D carriers not generating \$5,000 gross revenue from the Class D authority during the calendar year must complete:
 - Schedule 4 (Monthly Customer Listing)
8. Class D carriers NOT MEETING reporting requirements listed in the above schedules must complete:

PSC#
Year

SCHEDULE 4

MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE

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

	January	February	March
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

	April	May	June
1			
2			
3			
4			
5			
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7			
8			
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10			
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12			
13			
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15			
16			
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19			
20			

PSC#
Year

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
1			
2			
3			
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17			
18			
19			

PSC #
Year

**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:

Schedule 5 (Verified Statement)

PSC #	9539	
Year	2018	
SCHEDULE 1		
INCOME STATEMENT		
Operating Revenue		
1.	Intrastate Revenue	5016.00
2.	Interstate Revenue	0
3.	Non-Regulated Revenue	— as in #1
4.	TOTAL REVENUE	
Expenses		
5.	Salaries—Officers & Supervisory Personnel	0
	Salaries & Wages	
6.	Clerical & Administrative	0
7.	Drivers & Helpers	0
8.	Cargo Handlers	0
9.	Vehicle Repair & Service	
10.	Other Labor	0
	Other Fringes	
11.	Payroll Taxes	0
12.	Workman's Compensation	0
13.	Pension & Welfare Expenses	0
	Operating Supplies & Expenses	
14.	Fuel for Motor Vehicles	1406.77
15.	Vehicle Parts	
16.	Other Operating Supplies & Expenses	42.83
17.	General Supplies & Expenses	8.04
	Operating Taxes & Licenses	
18.	Gas, Fuel and Oil Taxes	Too Much
19.	Real Estate & Personal Property Taxes	0
20.	Vehicle License & Registration Fees	180.00
21.	Other Taxes	0
22.	Insurance	1728.00
23.	Communications & Utilities	420.00
24.	Depreciation & Amortization	
25.	Revenue Equipment	0
26.	Other	0
	Purchased Transportation	
27.	With Driver	
28.	Without Driver	—
29.	Other Purchased Transportation	—
30.	Building & Office Equipment Rents	0
31.	Gain or Loss on Disposition of Operating Assets	0
32.	Miscellaneous Expenses — Internet / Phone 20%	120.00
33.	TOTAL EXPENSES	9,505.64
34.	NET INCOME OR LOSS	-4189.64

← Car Washes
← Air Freshen

PSC #	9538		
Year	2018		
		SCHEDULE 2	
		BALANCE SHEET	
		(ASSETS)	
		CURRENT ASSETS	
1.		Cash & Working Funds	800.00
2.		Special Deposits	0
3.		Temporary Cash Investments	0
4.		Notes Receivable	0
5.		Accounts Receivable	0
6.		Prepayments	0
7.		Materials & Supplies	800.00
8.		Other Current Assets <i>Vehicle</i>	4,500
9.		TOTAL CURRENT ASSETS	
		TANGIBLE PROPERTY	
10.		Carrier Operating Property	4,500
11.		Less: Reserve for Depreciation	2,800
12.		Carrier Operating Property Leased to Others	0
13.		Less: Reserve for Depreciation	0
14.		Non-Carrier Operating Property	0
15.		Less: Reserve for Depreciation	0
16.		TOTAL TANGIBLE PROPERTY	2,800
		INTANGIBLE PROPERTY	
17.		Organization, Franchises & Permits	300.00
18.		Less: Reserve for Amortization	?
19.		Other Intangible Property	?
20.		Less: Reserve for Amortization	/
21.		TOTAL INTANGIBLE PROPERTY	300.00
22.		Total Investment Securities and Advances	0
23.		Total Special Funds	0
24.		Total Deferred Debits	0
25.		TOTAL ASSETS	

PSC #	9539		
Year	2019		
SCHEDULE 2			
BALANCE SHEET (LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		0
27	Accounts Payable		0
28	Wages Payable		0
29	C.O.D.'s Unremitted		0
30	Taxes Accrued		0
31	Interest Accrued		0
32	Matured Interest		0
33	Other Current Liabilities		0
34	TOTAL CURRENT LIABILITIES		
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		0
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		0
37	Equipment Obligations		0
38	Less reacquired and nominally issued		0
39	Other Long Term Obligations		0
40	Less reacquired and nominally issued		0
41	TOTAL LONG TERM DEBT		0
42	Total Deferred Credits		0
43	Total Reserves		0
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44	Total Capital Stock		0
45	Total Proprietors' Capital		0
46	Total Retained Earnings		0
47	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		0
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC #	4534
Year	2018
SCHEDULE 3	
INTRASTATE OPERATING REVENUE	
Complete the following Schedule reflecting intrastate operating revenue.	
INTRASTATE REVENUE	
Household Goods	0
Passengers	—
Class C	—
Class D (Garbage)	0
Class D carriers NOT HAVING \$5,000 gross revenue from Class D transportation go to Schedule 4	
Class D carriers not generating \$5,000 gross revenue From Class D transportation or serving . twenty (20) customers 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.	

PSC # 9538
Year 2018

OATH

STATE OF Montana

SS.

County of Lincoln

I, the undersigned James Hutchinson 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 the foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

James D. Hutchinson
(Signature of owner/officer/authorized representative)

Sole Proprietor
(Title)

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20__.

(SEAL)

Notary Public

In and for the State of _____

Residing at _____

My Commission Expires _____

ARROW SHUTTLE DRIVER'S LOG

Employee:	North Star Transport (Sames)
Date:	3-13-23 19
Odometer Start of Shift	
Odometer End of Shift	

[illegible]

Total Sales	
Total Commission = Total Sales X 0.30	
Amount Paid Out	
Employee Signature: <i>North Star Transport (James)</i>	
Date: <i>3-20 James O. [Signature]</i>	
Approved By:	
Date:	

$$30\% = \$81.85$$

Employee:	North Star Transport (James)	
Date:	March 7 → 13	
Odometer Start of Shift		
Odometer End of Shift		

Total Sales	
Total Commission = Total Sales X 0.30	
Amount Paid Out	
Employee Signature: <i>North Star Transport (James)</i> Date: <i>3/13/17</i> <i>James J. Jackson</i>	
Approved By:	
Date:	

$$30\% = 133.23$$

Name _____		Total fares _____		overruns				
Date _____		Fuel (subtract) _____						
March		Equals _____						
Car Number <u>Volvo</u>		Divide by 2 _____						
Fuel Cost _____		Charges (Subtract) _____						
MPG = mileage divided by Gallons		Deposit _____						
Num Gallons _____ MPG _____		Owed to You _____						
	D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter _____								
Ending Meter _____								
	Time	Money DATE	# of	passenger info				
	p/u	drop	fare	charge	pass	Pick up Point	Drop off point	notes
1			3-16			DTWF	PTarmigan	20.00
2			3-16			DTWF	Mountain Resort	30.00
3			3-17			Stumptown - C-Falls	- Halispell	60.00
4			3-17			DTWF -	Ramsey St.	15.00
5			3-17			DTWF	- Colorado Ave	15.00
6			3-23			DTWF	W. Lakeshore	15.00
7			3-23			DTWF	Brentwood	15.00
8			3-23			DTWF	Crestwo	15.00
9			3-23			DTWF	Best Western	15.00
10			3-23			DTWF	Pine Edge	10.00
11			3-23			DTWF	Last Chair	10.00
12			3-23			Glacier Airport	Whitefish	40.00
13			3-23			DTWF	The Lodge	15.00
14			3-23			DTWF	Best Western	10.00
15			3-24			Lodge	DTWF	15.00
16			3-24			DTWF	Pine St	10.00
17			3-24			DTWF	cancel	2.00
18			3-24			DTWF	Hiber national base	30.00
19			3-29			DTWF	Pine Lodge	10.00
20			3-31			Big MTN Lodge	DTWF	10.00
21			3-31			DTWF	Big MTN Lodge	10.00
22			3-31			DTWF	Minnesota Ave	10.00
23								
24								
25								
26								
27								
28								

-50

-2.00

-90

-145

-25

-70

Name _____				Total fares _____				overruns			
Date _____				Fuel (subtract) _____							
April				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of	passenger info					
	p/u	drop	fare	charge	pass	Pick up Point		Drop off point		notes	
1	4-7		30			Wasabi		C-Falls			
2	4-7		10		85	DTWF		Crestwood		2.00 wash	
3	4-7		35			DTWF		Woodrun			
4	4-7		10			DTWF		Best Western			
5	4-13		10			DTWF		Alpine market			
6	4-13		10		56	DTWF		Grouse mtn			
7	4-13		20			DTWF		Grouse mtn			
8	4-13		10			DTWF		Iowa			
9	4-13		16			DTWF		Ramsey Ave.			
10	4-26		30			DTWF		Columb via Falls			
11	4-26		15			DTWF		Austin Drive		2.00 wash	
12	4-27		10		-100	DTWF		Lake Lodge			
13	4-27		15			DTWF → Texas Ave → Birchwood					
14	4-27		30			DTWF		C-Falls			
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											

Name _____		Total fares _____		overruns _____				
Date <u>MAY</u>		Fuel (subtract) _____						
		Equals _____						
Car Number _____		Divide by 2 _____						
Fuel Cost _____		Charges (Subtract) _____						
MPG = mileaage divided by Gallons		Deposit _____						
Num Gallons _____ MPG _____		Owed to You _____						
	D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter								
Ending Meter								

	Time		Moneys		# of pass	passenger info		
	p/u	drop	fare	charge		Pick up Point	Drop off point	notes
1	5-4		10.00		1	DTWF	Pine Lodge	Car Wash 2.00
2	5-4		10.00		4	DTWF	Armory Dr.	
3	5-4		10.00		4	DTWF	Mountain Park	
4	5-5		10.00		1	DTWF	Best Western	
5	5-5		10.00		2	DTWF	Knarwood	
6	5-5		30.00		6	DTWF	Parmigan	
7	5-11		10.00		1	DTWF	Pine Lodge	Car Wash 2.00
8	5-11		10.00		1	DTWF	Pine Lodge	
9	5-11		10.00		1	Pine Lodge	DTWF	
10	5-11		30.00		1	DTWF	C. Falls	
11	5-18		10.00		1	DTWF	Lake Lodge	Car Wash 2.00
12	5-18		10.00		3	DTWF	Bay Point	
13	5-18		10.00		2	DTWF	Best Western	
14	5-18		15.00		2	DTWF	2884 Rest Haven	
15	5-18		15.00		1	DTWF	Super 1 - Mill St	
16	5-18		10.00		3	DTWF	China Wall	
17	5-18		35.00		3	DTWF	Wood Run	
18	5-19		10.00			DTWF	Pine Lodge	
19	5-19		10.00			DTWF	Denver/Colorado	
20	5-19		15.00			DTWF	Hastop Point	
21	5-19		10.00		2	DTWF	Woodland Place	
22	5-19		10.00		2	DTWF	Pine Lodge	
23	5-19		10.00		2	DTWF	Pine Lodge	
24	5-19		25.00		6	DTWF	Happy Valley	
25	5-19		25.00		5	DTWF	Happy Valley	
26	5-19		10.00		2	DTWF	Spiking	
27	5-19		20.00		3	DTWF	Nordic Loop + City Beach	
28	5-19		20.00		1	DTW	Mound View	
	5-19		10.00		2	DTWF	Camp Tony	
	5-19		10.00		1	DTWF	JP Road	
	5-19		25.00		6	DTWF	Antelope Rd	
	5-19		25.00		2	DTWF	moose run	
	5-19		35.00		2	DTWF	meadow lake	

Name _____				Total fares _____				overruns _____			
Date <u>JUNE</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of	passenger info					
	p/u	drop	fare	charge	pass	Pick up Point		Drop off point		notes	
1	6-1		20.00			DTWF		Parnigan			
2			20.00			DTWF		Hodgeson			
3			10.00	00				Grouse			
4			10.00	00				Grouse		2.00 Wash	
5			10.00			DTWF		Crestwood			
6			10.00			DTWF		Lodge			
7			20.00			DTWF		Parnigan			
8			35.00			DTWF		Rd			
9	6-2		10.00			DTWF		Nelson Ave			
10			10.00			DTWF		1102 Wisconsin			
11			25.00			DTWF		Wish Bike Repair			
12			10.00			DTWF		1844 Mountain View			
13			10.00			DTWF		Asbury			
14			10.00			DTWF		Nelson			
15			10.00			DTWF		Wish Lodge			
16			10.00			DTWF		Fox Hollow			
17			10.00			DTWF		Nelson			
18			35.00			DTWF		Ridge Run			
19			10.00			DTWF		Grouse			
20											
21											
22											
23											
24											
25											
26											
27											
28											

Name _____				Total fares _____				overruns			
Date <u>JUNE</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of	passenger info					
	p/u	drop	fare	charge	pass	Pick up Point		Drop off point		notes	
1	6-16		25.00		1	DTWF		Walking Bear		Credit	
2			35.00		3	DTWF		Wood Run		Credit	
3			20.00		2	DTWF		Birchwood			
4			20.00		1	DTWF		C-Falls			
5			10.00		2	DTWF		Baypoint			
6			25.00		6	DTWF		Black Bear			
7	6-16		35.00		4	DTWF		Moose Jaw			
8											
9											
10											
11											
12											
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15											
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17											
18											
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25											
26											
27											
28											

160

Name _____				Total fares _____				overruns			
Date <u>June</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of pass	passenger info		notes			
	p/u	drop	fare	charge		Pick up Point	Drop off point				
1	6-8		10.00		1	DTWF	Grouse				
2	6-8		10.00		4	DTWF	Grouse				
3	6-8		25.00		2	DTWF	Silverbrook	2.00 Wash			
4	6-8		10.00		1	DTWF	Don't K				
5	6-8		10.00		2	DTWF	MEDS - down tower				
6	6-8		10.00		6	DTWF	Boxhollow				
7	6-8		10.00		2	DTWF	Baypoint				
8	6-9		10.00		1	DTWF	Grouse				
9	6-9		10.00		2	DTWF	Best Western				
10	6-9		25.00		1	DTWF	Meadowlake				
11	6-9		40.00		2	DTWF	Kalispell				
12	6-9		10.00		1	DTWF	Grouse				
13	6-9		10.00		1	DTWF	Pineer b'n				
14	6-9		10.00		6	DTWF	Baypoint				
15	6-9		10.00		4	DTWF	Stumptown				
16	6-9		10.00		4	DTWF	O'Brien				
17	6-9		10.00		1	DTWF	LaBrie				
18	6-15		35.00		1	DTWF	Woodrun				
19	6-15		25.00		2	DTWF	Happy Valley				
20	6-15		10.00		2	DTWF	Mountain Harbor				
21	6-15		15.00		1	DTWF	Baypoint & Return				
22	6-15		10.00		2	DTWF	Briar Point	2.00 Wash			
23	6-15		10.00		6	DTWF	WF Lodge				
24	6-15		10.00		2	DTWF	Grouse				
25	6-15		35.00			DTWF	Wood Run				
26	6-15		20.00			DTWF	C-Falls				
27	6-15		30.00			DTWF	Moose Jaw				
28	6-15		25.00			DTWF	Meadowlake				

190
28
215

Name		Total fares		overruns				
Date		Fuel (subtract)						
Car Number		Equals						
Fuel Cost		Divide by 2						
MPG = mileage divided by Gallons		Charges (Subtract)						
Num Gallons		Deposit						
MPG		Owed to You						
	D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter								
Ending Meter								
Time	Moneys	# of	passenger info					
p/u drop	fare charge	pass	Pick up Point	Drop off point			notes	
1 5-26	10.00	5	Baypoint	Bulldog				
2 5-26	10.00	1	Baypoint	Casey's				
3 5-26	10.00	2	DTWF	Best Western				
4 5-26	10.00	1	DTWF	Grouse				
5 5-26	10.00	1	DTWF	Pine Lodge				
6 5-26	10.00	1	DTWF	Grouse			(+2.00 12.00 cred)	
7 5-26	10.00	1	DTWF	Grouse				
8 5-26	10.00	3	DTWF	1 Woodland Pl			Credit	
9 5-26	10.00	2	DTWF	Grouse				
10 5-26	10.00	2	DTWF	Baypoint				
11 5-26	10.00	1	DTWF	Edgewood				
12 5-26	10.00	1	DTWF	Baypoint				
13 5-26	10.00	2	DTWF	Baypoint				
14 5-26	10.00	2	DTWF	Grouse				
15 5-26	25.00	6	DTWF	Piasmigan			Credit	
16 6								
17 6								
18								
19								
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Name _____				Total fares _____				overruns _____			
Date <u>May</u>				Fuel (subtract) _____							
Car Number _____				Equals _____							
Fuel Cost _____				Divide by 2 _____							
MPG = mileage divided by Gallons				Charges (Subtract) _____							
Num Gallons _____ MPG _____				Deposit _____							
				Owed to You _____							
				D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter											
Ending Meter											
	Time		Moneys		# of pass	passenger info					
	p/u	drop	fare	charge		Pick up Point	Drop off point	notes			
1	5-20		25.00		5	DTWF	Antelope Ave				
2	5-20		25.00		4	DTWF	Antelope Ave		2.00 wash		
3	5-20		10.00		1	DTWF	Chalet				
4	5-20		30.00		5	DTWF	Meadowlake				
5	5-20		10.00		2	Wasabi	Exxon & Return (Spruce Lake)				
6	5-20		10.00		3	Casays	285 Fox Hollow				
7	5-20		10.00		3	DTWF	Murdock				
8	5-20		40.00		1	DTWF	Alpine Village				
9	5-24		10.00		1	DTWF	Great Northern Ave				
10			10.00		3	DTWF	Mountain Harbor				
11			10.00		1	DTWF	O'Brien		2.00 wash		
12			10.00		3	DTWF	Baypoint 15B				
13			10.00		1	DTWF	Grouse		(credit)		
14			10.00		2	DTWF	Grouse				
15			10.00		1	DTWF	Grouse		(credit)		
16			10.00		3	DTWF	Grouse				
17			10.00		2	DTWF	Baypoint				
18	5-24		10.00		4	DTWF	234 Peregrine				
19	5-25		10.00		5	Baypoint	DTWF				
20	5-25		25.00		3	DTWF	Walking Bear				
21	5-25		25.00		2	DTWF	Walking Bear				
22	5-25		5.00		3	DTWF	Down Tower				
23	5-25		20.00		5	DTWF	Blue Moon				
24	5-25		10.00		1	DTWF	Bay Point				
25	5-25		10.00		1	DTWF	Crestwood				
26	5-25		10.00		4	DTWF	W Lake Lodge				
27	5-25		20.00		5	Blue Moon	Lupter Ave				
28	5-25		10.00		3	DTWF	Grouse Mtn				

Name _____				Total fares _____				overruns _____			
Date <u>July 2018</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time	Moneys		# of	passenger info						
	p/u drop	fare	charge	pass	Pick up Point	Drop off point		notes			
1	7-3	30.00		2	DTWF	Wood Run					
2	7-3	10.00		4	DTWF	Aspen Grove					
3	7-3	20.00		1	DTWF	C-Falls					
4	7-3	30.00		4	DTWF	Edelweiss					
5	7-3	20.00		4	DTWF	Meadow Lake					
6	7-3	10.00		2	DTWF	Hudson Point					
7	7-3	10.00		2	DTWF	Gas Station - Downtown					
8	7-4	20.00		1	DTWF	W. 10th St Dr.					
9	7-4	20.00		1	DTWF	Blue Moon					
10	7-4	10.00		2	DTWF	Stump Town					
11	7-4	10.00		1	DTWF	RV Park					
12	7-4	10.00		2	DTWF	Bay Point					
13	7-4	20.00		1	DTWF	Meadow Lake					
14	7-4	10.00		1	DTWF	Pin & Cyp					
15	7-4	10.00		4	DTWF	Bay Point					
16	7-4	10.00		2	DTWF	Sandbagger Ave					
17	7-5	10.00		1	DTWF	Cheap Sleep					
18	7-5	10.00		2	DTWF	Hampton Inn					
19	7-5	10.00		2	DTWF	Reservoir Rd					
20	7-5	15.00		4	DTWF - Super	ONE - Manhos					
21	7-7	40.00		3	Blue Moon	Tamarack / Van Dr.					
22		10.00		2	DTWF	Alpine Ct					
23		10.00		1	DTWF	Hwy 4D					
24		10.00		2	DTWF	Alpine Ct					
25											
26											
27											
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2.00 was

120

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70

365

Name _____				Total fares _____				overruns			
Date <u>July 2018</u>				Fuel (subtract) _____							
Car Number _____				Equals _____							
				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
				D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter											
Ending Meter											
	Time		Moneys		# of pass	passenger info					
	p/u	drop	fare	charge		Pick up Point	Drop off point		notes		
1	7-21	7-21	10.00		2	DTWF	Lodge				
2			10.00		2	DTWF	Houston Dr.		Credit		
3			35.00		1	DTWF	S. N City				
4			10.00		6	DTWF	Bay Point				
5			15.00		4	DTWF	Farm House				
6			10.00		3	DTWF	Nelson				
7	7-26		20.00		1	Therriault Cr Rd	Montana Mkt & Return				
8			15.00		2	NFW Greka	Border				
9			20.00		4	NFW Greka	10 Bear				
10	7-27		20.00		1	DTWF	C-Falls				
11	7-27		10.00		2	DTWF	Cheep Sleep				
12	7-27		30.00		1	DTWF	Wood Run				
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205

Name _____				Total fares _____				overruns			
Date <u>August 2018</u>				Fuel (subtract) _____							
Car Number _____				Equals _____							
Fuel Cost _____				Divide by 2 _____							
MPG = mileage divided by Gallons				Charges (Subtract) _____							
Deposit _____											
Owed to You _____											
Num Gallons		MPG		D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter											
Ending Meter											

	Time		Moneys		# of pass	passenger info		
	p/u	drop	fare	charge		Pick up Point	Drop off point	notes
1	8-3			30.00	2	Belton Chalet	Airport	
2				10.00	6	DTWF	20 Marina Cove	} 2.00 Carwash
3				10.00	6	20 Marina Cove	DTWF	
4				10.00	1	DTWF	433 Dakota	
5				10.00	1	DTWF	WF Police Station	
6				10.00	2	DTWF	Pine Lodge	
7				10.00	3	DTWF	Hampton	
8				5.00	2	Zip Trip	Stumptown	
9				10.00	1	Hampton	Bridgeway	125
10	8-4			10.00	1	DTWF	Ramsey	
11				10.00	1	DTWF	Birch Grove	
12				10.00	2	DTWF	Monterey	50
13				10.00	6	DTWF	Castle Ranch	
14				10.00	6	DTWF	Holston Point	
15	8-6			20.00	1	Terrault Creek	Eureka + Return	
16	8-10			20.00	1	"	"	
17				40.00	2	DTWF	Airport	100
18				20.00	1	DTWF	Wildcat Ln	
19	8-11			20.00	1	Terrault Creek	Eureka + Return	
20	8-24			25.00	2	Marimigan	DTWF	
21	8-24			10.00	1	Amtrak	Cheap Sleep	
22	8-24			5.00	1	Amtrak	Stumptown	
23	8-24			20.00	2	Palace	Happy Valley	
24	8-24			10.00	2	DTWF	Birch Grove	120
25	8-24			10.00	3	DTWF	Baypoint	
26	8-24			10.00	3	DTWF	Baypoint	
27	8-24			10.00	2	DTWF	Fox Hollow	
28								

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297-2541

395

12:16 Noels 1

Name _____				Total fares _____				overruns _____			
Date <u>August 2019</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of pass	passenger info					
	p/u	drop	fare	charge		Pick up Point	Drop off point	notes			
1	8-25		10.00		3	DTWF	Bay point				
2	8-25		30.00		4	DTWF	Schwinze Ridge	2.00 Wash	60		
3	8-26		10.00		1	DTWF	Duck Island				
4	8-25		10.00		1	DTWF	6th & Park				
5	8-30		40.00		1	Airport	W. Lakeshore				
6	8-30		40.00		2	Airport	W. Lakeshore	2.00 Wash	100		
7	8-30		10.00		1	DTWF	Alpin Ct				
8	8-30		10.00		3	DTWF	Mountain Harbor				
9	8-31		10.00		2	DTWF	Hampton				
10	8-31		20.00		2	DTWF	Happy Valley				
11	8-31		10.00		4	DTWF	WF Lake Lodge				
12	8-31		10.00		1	DTWF	Haston Drive				
13	8-31		10.00		2	DTWF	Greenwood		115		
14	8-31		10.00		2	DTWF	Hwy 210				
15	8-31		15.00		2	DTWF	Schiller				
16	8-31		30.00		2	DTWF	Rowdahan				
17											
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275

Name _____				Total fares _____				overruns			
Date <u>Sept 2018</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of	passenger info					
	p/u	drop	fare	charge	pass	Pick up Point	Drop off point		notes		
1	9-1		10.00		1	DTWF	Huston Point				
2	9-1		20.00		1	DTWF	West Valley				
3	9-1		40.00		2	DTWF	Travel Lodge				
4	9-1		30.00		4	DTWF	Wood Run				
5	9-1		30.00		4	DTWF	Alpine Village		2.00 wash		
6	9-1		10.00		3	DTWF	Crestwood Ct				
7	9-7		20.00		3	DTWF	Brownsboro / Happy Valley				
8	9-7		20.00		1	DTWF	C. Falls				
9	9-7		20.00		1	DTWF	Meadowlake				
10	9-7		10.00		2	DTWF	Mtn Harbor				
11	9-7		10.00		4	DTWF	Mtn Harbor				
12	9-7		10.00		2	DTWF	Last Chair				
13	9-7		10.00		6	DTWF	Lake Lodge		2.00 wash		
14	9-7		20.00		3	DTWF	Meadow Lake				
15	9-7		35.00		4	DTWF	Jagz				
16	9-8		10.00		1	DTWF	Grouse				
17	9-8		10.00		3	DTWF	Pine Lodge				
18	9-8		10.00		2	DTWF	Cheap Sleep				
19	9-8		10.00		3	DTWF	Pine Lodge				
20	9-8		40.00		6		Meadowlake		X2		
21	9-8		30.00		3		W Valley				
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140

155

110

405

Name _____				Total fares _____				overruns			
Date <u>Sept 2018</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
				D1	D2	D3	D4	D5	D6	D7	odometer
Starting Meter											
Ending Meter											

	Time		Moneys		# of pass	passenger info		
	p/u	drop	fare	charge		Pick up Point	Drop off point	notes
1	9-21		10	00	4	DTWF	Hester Point	
2			10	00	2	DTWF	Exxon/Pinehedge	
3			10	00	2	DTWF	Nordic Loop	
4			10	00	5	DTWF	Sawtooth Dr	
5			10	00	2	DTWF	Emerald Dr	
6			30	00	1	DTWF	Smiths, C Falls	
7	9-22		10	00	1	DTWF	ASher	
8			20	00	2	DTWF	Pfarmigan	2.00 wash
9			20	00	1	DTWF	Wildcat/C-falls	
10			20	00	3	DTWF	Pfarmigan	
11	9-29		20	00	3	DTWF	Happy Valley	
12			20	00	1	DTWF	C Falls	
13			10	00	3	DTWF	Baypoint	
14			10	00	3	DTWF	City Beach	2.00 wash
15			10	00	2	DTWF	Best Western	
16			10	00	1	DTWF	Shiloh	12.00
17			10	00	1	DTWF	Baypoint	
18			30	00	4	DTWF	Meadow Lake	
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270.00

Name _____				Total fares _____				overruns			
Date <u>October 2018</u>				Fuel (subtract) _____							
				Equals _____							
Car Number _____				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of	passenger info					
	p/u	drop	fare	charge	pass	Pick up Point	Drop off point		notes		
1	Oct 5		10.00		1	DTWF	Emerald Heights				
2			10.00		1	DTWF	Cedar St				
3			10.00		6	DTWF	WF Lodge				
4	Oct 13		10.00		1	DTWF	WF Lodge				
5			10.00		1	DTWF	Geddes Ave				
6			20.00		1	DTWF	C Falls				
7	Oct 31		10.00		2	Haskell Bas. W	W Fish				
8			20.00		3	Happy Valley	W Fish				
9			20.00		1	Wild Cat Ln	C Falls				
10											
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Name _____				Total fares _____				overruns			
Date December December 2018				Fuel (subtract) _____							
Car Number _____				Equals _____							
				Divide by 2 _____							
Fuel Cost _____				Charges (Subtract) _____							
MPG = mileage divided by Gallons				Deposit _____							
Num Gallons _____ MPG _____				Owed to You _____							
		D1	D2	D3	D4	D5	D6	D7	odometer		
Starting Meter											
Ending Meter											
	Time		Moneys		# of pass	passenger info					
	p/u	drop	fare	charge		Pick up Point		Drop off point		notes	
1	12/15		80.00		1	Stumptown Inn	Canada Border				
2											
3	12/28		5.00		1	Stumptown	DTWF				
4			10.00		2	DTWF	Sandbagger Ln		1		
5			10.00		2	DTWF	Lakeshire Rd		2		
6			20.00		1	DTWF	Wildcat Ln.		5		
7	12/31		20.00		2	Baypoint	Hell Roaring				
8			20.00		2	Sandbagger Ln	Hell Roaring				
9			10.00		4	DTWF	Pine Cue		2.00		
10			20.00		2	Hellroaring	Baypoint		5.00		
11			20.00		2	Hellroaring	Baypoint		5.00		
12			5.00		2	DTWF	Rest Wstnd		2.00		
13	Jan 1		25.00		6	DTWF	Rest Haven		5.00		
14			10.00		2	DTWF	Brouse		4.00		
15			20.00		3	DTWF	Rest Wstnd		5.00		
16			15.00		2	DTWF	Rest Wstnd		5.00		
17			10.00		3	DTWF	Baypoint				
18			10.00		2	DTWF	1024 Park		1.00		
19											
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220.0