

Montana Public Service Commission

Motor Carrier Annual Report

ANACONDA DISPOSAL SERVICE, INC

Carrier Name
EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

PSC Number

1642

See General Instruction # 5

See General Instruction # 1

Reporting Year
2019Reporting Period (if other than
calendar year)mm/yyyy to mm/yyyy format
/ to /CARRIER
OFFICIAL
ADDRESS
(SHOW AS ON
FILE IN
COMMISSION
RECORDS)

PO BOX 1320, ANACONDA MT 59711

Carrier e-mail
address

AnacondaDisposal@HOTMAIL.COM

Person Completing Report

Name
TOM KRUMMPhone Number
406-563-5111E-mail Address
AnacondaDisposal@HOTMAIL.COM

Check One

YES

X

NO

If NO See General
Instruction #3WERE REGULATED INTRASTATE MOVEMENTS
CONDUCTED DURING THE FILING PERIOD?Montana Public Service Commission
Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

Name	ANACONDA DISPOSAL SERVICE, INC	
PSC #	1642	
Year	2019	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$1,241,063
	TOTAL INTRASTATE REVENUE	\$1,241,063
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$1,241,063
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$1,241,063
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$211,836
	Clerical & Administrative	\$25,288
	Drivers & Helpers	\$312,603
	Cargo Handlers	
	Vehicle Repair & Service	\$103,177
	Other Labor	
Fringes		
	Payroll Taxes	\$42,377
	Workman's Compensation	\$12,531
	Pension & Welfare Expenses	\$82,546
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$67,199
	Vehicle Parts	
	Other Operating Supplies & Expenses	\$32,411
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$6,821
	Vehicle License & Registration Fees	\$3,748
	Other Taxes	\$637
Depreciation & Amortization		
	Revenue Equipment	\$272,561
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$29,998
	Communications & Utilities	\$6,422
	Building & Office Equipment Rents	
	General Supplies & Expenses	\$11,358
	Miscellaneous Expenses	\$35,399
	Gain on Disposition of Operating Assets	(\$20,000)
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$1,236,912
	NET INCOME OR (LOSS)	\$4,151

Name	ANACONDA DISPOSAL SERVICE, INC	
PSC #	1642	
Year	2019	
	BALANCE SHEET	
	(ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	\$63,960
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments	
	Materials & Supplies	
	Other Current Assets	\$107,924
	TOTAL CURRENT ASSETS	<u>\$171,884</u>
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	\$2,417,033
	Less: Reserve for Depreciation (enter positive numbers only)	\$2,299,935
	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>\$117,098</u>
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	\$17,006
	Less: Reserve for Amortization (enter positive numbers only)	\$3,033
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	<u>\$13,973</u>
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	\$302,955

Name	ANACONDA DISPOSAL SERVICE, INC	
PSC #	1642	
Year	2019	
	BALANCE SHEET	
	(LIABILITIES)	
	<u>CURRENT LIABILITIES</u>	
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	\$1,107
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	\$1,107
	<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>	
	Equipment Obligations and other Debt	\$294,782
	<u>LONG TERM DEBT DUE AFTER ONE YEAR</u>	
	Advances Payable	
	Equipment Obligations	
	Less reacquired and nominally issued (enter positive number only)	
	Other Long Term Obligations	
	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	\$294,782
	<u>Other</u>	
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
	<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>	
	Capital Stock	\$7,066
	Proprietors' Capital	
	Retained Earnings	
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$7,066
	TOTAL LIABILITIES & SHAREHOLDERS'	
	<u>(OR PROPRIETORS') EQUITY</u>	\$302,955
	TOTAL ASSETS	\$302,955
	DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.	

Name	ANACONDA DISPOSAL SERVICE, INC		
PSC#	1642		
YEAR	2019		
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			
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14			
15			
16			
17			
18			
19			
20			
	APRIL	MAY	JUNE
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15			
16			
17			
18			
19			
20			

Name	ANACONDA DISPOSAL SERVICE, INC		
PSC#	1642		
Year			
MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	JULY	AUGUST	SEPTEMBER
1			
2			
3			
4			
5			
6			
7			
8			
9			
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12			
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14			
15			
16			
17			
18			
19			
20			
	OCTOBER	NOVEMBER	DECEMBER
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2			
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18			
19			
20			

Name	ANACONDA DISPOSAL SERVICE, INC
PSC#	1642
YEAR	2019

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:

Name	ANACONDA DISPOSAL SERVICE, INC
PSC#	1642
YEAR	2019

OATH

STATE OF MONTANA

SS.

County of DEER LODGE

I, the undersigned representative 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 records 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.

[Signature]
(Signature of owner/officer/authorized representative)

PRESIDENT
(Title)

SUBSCRIBED AND SWORN to before me this
16 day of March 20 20

[Signature]
Notary Public
In and for the State of MT

Residing at Anaconda

My Commission Expires 5-15-22

