

## MAR 09 2020

## Montana Public Service Commission

MONT. P.S. COMMISSION

			arrier Annu	al Report		
Carrier Name (EXACTLY AS SHOWN ON	BUTTE SEF					
PSC AUTHORITY)						
		1995		***		7
PSC Number		1995	S	ee General Inst	ruction # 5	
See Gene	eral Instruction	#1				
Reporting Year	2019					
			m/yyyy to mm	yyyy format	<del></del>	
	iod (if other tha dar year)	an ,	to			
CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)	PO BOX 846 T	HOMPSON FALLS	MT 59873			
Carrier e-mail address	- 1790					
	Pers	on Completing Rep	port	_		
Name	KRISTI CO	NFER				
Phone Number	406-827-32	77				
E-mail Address	kconfer@rm	accounting.net				
	Check One					
YES	X	WERE REG	<b>ULATED II</b>	TRASTAT	E MOVEME	INTS
NO					ING PERIO	
If NO See G	20000000000000000000000000000000000000					<u>설문</u> (1971).

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

Name	BUTTE SERVICES INC	
	1995	
Year	2019	
1	INTRASTATE REVENUES	
	Household Goods	
	Passengers Class C	
		\$169.50
	Class D (Garbage) TOTAL INTRASTATE REVENUE	\$168,50 <b>\$168,50</b>
	Harmonia autoria di mana mana mana mana	, li Mi
	INCOME STATEMENT	
	Operating Revenue  Intrastate Revenue	\$469.504
	Interstate Revenue	\$168,504
	Non-Regulated Revenue  TOTAL REVENUE	\$169 E0A
-	Operating Expenses	\$168,504
	Salaries & Wages	
	Salaries & Wages  Salaries—Officers & Supervisory Personnel	607.003
	Clerical & Administrative	\$27,927
	A RESIDENCE STORY OF THE STORY	610.010
	Drivers & Helpers  Cargo Handlers	\$18,919
	Vehicle Repair & Service	
	Other Labor	
	Fringes Payroll Taxes	¢2.054
	Workman's Compensation	\$3,851 \$1,151
	Pension & Welfare Expenses	\$405
	Operating Supplies & Expenses	φτος
	Fuel for Motor Vehicles	\$11,229
	Vehicle Parts	\$22,290
	Other Operating Supplies & Expenses	\$4,362
	Operating Taxes & Licenses	ψ4,002
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$1,227
	Other Taxes	\$134
	Depreciation & Amortization	
	Revenue Equipment	\$45,180
	Other	3.101.00
	Purchased Transportation	
	With Driver	
	Without Driver	
	Other Purchased Transportation	
	Office/General	
	Insurance	\$7,403
	Communications & Utilities	\$2,506
	Building & Office Equipment Rents	\$1,906
	General Supplies & Expenses	\$9,022
	Miscellaneous Expenses	
- 11	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$157,512
	All the state of t	
	NET INCOME OR (LOSS) income statement	\$10,992

PSC#	1995	
Year	2019	
	BALANCE SHEET	
	(ASSETS)	
	CURRENT ASSETS	
	Cash & Working Funds	\$82,315
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	\$11,401
	Prepayments	
	Materials & Supplies	
	Other Current Assets	\$428
	TOTAL CURRENT ASSETS	<u>\$94,144</u>
	TANGIBLE PROPERTY	
	Carrier Operating Property	\$368,573
	Less: Reserve for Depreciation (enter positive numbers only)	\$355,537
	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>\$13,036</u>
	INTANGIBLE PROPERTY	
	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	\$107,180

SC#	1995	
ear	2019	
	BALANCE SHEET	
	(LIABILITIES)	
	CURRENT LIABILITIES	
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	\$1,212
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	. TOTAL CURRENT LIABILITIES	\$1,212
	LONG TERM DEBT DUE WITHIN ONE YEAR	
	Equipment Obligations and other Debt	
	LONG TERM DEBT DUE AFTER ONE YEAR	
1	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	
	Other	
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
	SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
	Capital Stock	
	Proprietors' Capital	
	Retained Earnings	\$105,967
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$105,967
	TOTAL LIABILITIES & SHAREHOLDERS'	
	(OR PROPRIETORS') EQUITY	\$107,179
	TOTAL ASSETS	\$110,179

Name	BUTTE SERVICES INC		
PSC#	1995		
YEAR	2019		
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Name	BUTTE SERVICES INC	The same of the sa			
PSC#	1995				
Year					
200	MONTHLY CUSTO	OMER LISTING FOR CLASS	S D SERVICE		
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Ci	ustomer listing must include at leas	st 20 customers per month during e	ach month of the calendar year.		
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Name	BUTTE SERVICES INC	
PSC#	1995	
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	BUTTE SERVICES INC		
PSC#	1995		
YEAR	2019		

## **OATH**

		OAIII
STATE OF	MONTANA	
		SS.
County of	SANDERS	
foregoing return of said motor car and correct states matter and thing say that no deductions in the say those shown in the say the	has been prepared, rier; that I have can ment of the busines therein set forth, to ctions were made be the foregoing account	The motor carrier, above named, on my oath say that the under my direction, from the original books, papers and records refully examined the same and declare the same to be a complete as and affairs of said motor carrier in respect to each and every to the best of my knowledge, information and belief; and I further before stating the gross earnings or receipts herein set forth except ents; and that the accounts and figures contained in the foregoing operations of said motor carrier during the period for which said
		(Signature of owner/officer/authorized representative)
		President (Title)
SUBSCRIBE	D AND SWORN	to before me this day of 2020
THE WHOLE SHARE WITH THE PARTY OF THE PARTY	EAL)	Netary Public
SEAL * Residing a	NDA J HAYES RY PUBLIC for the ate of Montana It Trout Creek, Montana It Montana It Tout Creek, Montana It Tout Creek, Montana	In and for the State of
The second second		My Commission Expires

