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MONT. P.S. COMMISSION

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

ANACONDA DISPOSAL SERVICES, INC.

PSC Number

1642

See General Instruction # 5

See General Instruction # 1

Reporting Year

2020

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

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 KRUMM

Phone Number 406-563-5111

E-mail Address Anacondadisposal@hotmail.com

Check One

YES ☒ X
NO ☐

**WERE REGULATED INTRASTATE MOVEMENTS
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

Name	ANACONDA DISPOSAL SERVICES, INC.	
PSC #	1642	
Year	2020	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$1,282,118
	TOTAL INTRASTATE REVENUE	\$1,282,118
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$1,282,118
	Interstate Revenue	
	Non-Regulated Revenue	\$6,636
	TOTAL REVENUE	\$1,288,754
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$218,611
	Clerical & Administrative	\$16,813
	Drivers & Helpers	\$324,537
	Cargo Handlers	
	Vehicle Repair & Service	\$81,370
	Other Labor	
Fringes		
	Payroll Taxes	\$43,503
	Workman's Compensation	\$16,049
	Pension & Welfare Expenses	\$85,119
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$54,729
	Vehicle Parts	
	Other Operating Supplies & Expenses	\$15,600
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$5,801
	Vehicle License & Registration Fees	\$2,082
	Other Taxes	\$1,605
Depreciation & Amortization		
	Revenue Equipment	\$96,319
	Other	\$333
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$32,520
	Communications & Utilities	\$5,871
	Building & Office Equipment Rents	
	General Supplies & Expenses	\$98,790
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$1,099,652
	NET INCOME OR (LOSS)	\$189,102

Name	ANACONDA DISPOSAL SERVICES, INC.	
PSC #	1642	
Year	2020	
	BALANCE SHEET	
	(ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	\$183,380
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments	
	Materials & Supplies	
	Other Current Assets	\$2,005
	TOTAL CURRENT ASSETS	<u>\$185,385</u>
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	\$2,768,965
	Less: Reserve for Depreciation (enter positive numbers only)	\$2,396,254
	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>\$372,711</u>
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	\$17,006
	Less: Reserve for Amortization (enter positive numbers only)	\$3,366
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	<u>\$13,640</u>
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	\$571,736

Name	ANACONDA DISPOSAL SERVICES, INC.	
PSC #	1642	
Year	2020	
BALANCE SHEET		
(LIABILITIES)		
<u>CURRENT LIABILITIES</u>		
Notes Payable & Matured Long Term Obligations		
Accounts Payable		
Wages Payable		
C.O.D.'s Unremitted		
Taxes Accrued		\$941
Interest Accrued		
Matured Interest		
Other Current Liabilities		
TOTAL CURRENT LIABILITIES		\$941
<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>		
Equipment Obligations and other Debt		\$488,932
<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		\$488,932
<u>Other</u>		
Total Deferred Credits		
Total Reserves		
TOTAL OTHER		
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
Capital Stock		\$7,066
Proprietors' Capital		\$74,797
Retained Earnings		
TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		\$81,863
TOTAL LIABILITIES & SHAREHOLDERS'		
<u>(OR PROPRIETORS') EQUITY</u>		
		\$571,736
TOTAL ASSETS		
		\$571,736
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	ANACONDA DISPOSAL SERVICES, INC.		
PSC#	1642		
YEAR	2020		
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			
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7			
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12			
13			
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15			
16			
17			
18			
19			
20			

Name	ANACONDA DISPOSAL SERVICES, 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			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	OCTOBER	NOVEMBER	DECEMBER
1			
2			
3			
4			
5			
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7			
8			
9			
10			
11			
12			
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15			
16			
17			
18			
19			
20			

Name	ANACONDA DISPOSAL SERVICES, INC.
PSC#	1642
YEAR	2020

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 SERVICES, INC.
PSC#	1642
YEAR	2020

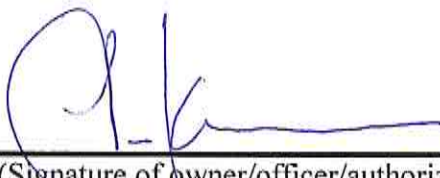
OATH

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 of owner/officer/authorized representative)
President

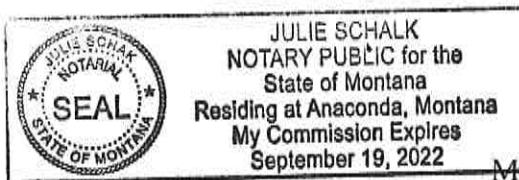
 (Title)

SUBSCRIBED AND SWORN to before me this
31 day of March 20 21

(SEAL)

Julie Schalk

 Notary Public
 In and for the State of Montana



Residing at Anaconda

 My Commission Expires 9/19/22

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