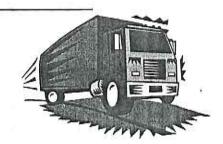
MONT. P.S. COMMISSION

MAR 29 2021

# ANNUAL REPORT

### FOR THE REPORTING PERIOD

9378/3



Kindsfather's, Inc. dba Billings Trolley Co. 1509 Rosebud Lane Billings, MT 59101

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Charles Desired N

(406) 252-1778

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If address shown on label is incorrect Please make appropriate changes







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

### GENERAL INSTRUCITONS

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, 'NO REGULATED INTRASTATE MOVEMENTS WERE CONDUCTED DURING THE FILING PERIOD' should be indicated on the Income Statement (Schedule 1). No further financial information is required. However, the report must be signed and notarized.
- 4. All annual report filings must be signed an 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 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:

Schedule 5 (Verified Statement)

## INCOME STATEMENT

Or	perating Revenue	*
Annual Control of the	Intrastate Revenue	13.012.01
2 d noqu	Interstate Revenue	, = )
3:	Non-Regulated Revenue	
	18 1080	
4. TO	OTAL REVENUE	
	To allow the Control Of the Control	
Ex	penses particular ad rain and a	
5.	Salaries—Officers & Supervisory Personnel	
	Salaries & Wages	
6.	Clerical & Administrative	
7.	Drivers & Helpers	
8.	Cargo Handlers	
9.	Vehicle Repair & Service	
10. DIRIE	Other Labor	
and taure		
11.	Payroll Taxes	
12	Workman's Compensation	
13vd basin	Pension & Welfare Expenses	
	Operating Supplies & Expenses	
14.	Fuel for Motor Vehicles	3,530,09
15/1100 5//	Vehicle Parts	290,32
16.	Other Operating Supplies & Expenses	
17.	General Supplies & Expenses	
	Operating Taxes & Licenses	
18.	Gas, Fuel and Oil Taxes	T E
19.	Real Estate & Personal Property Taxes	
20.	Vehicle License & Registration Fees	28,88
21.	Other Taxes	
22.	Insurance	
	Communications & Utilities	-
23.	Depresiation & Americation	
24.	Depreciation & Amortization	
25.	Revenue Equipment	
26.		
	Purchased Transportation	
27.	With Driver	
28.	Without Driver	
29.	Other Furchased Transportation	2/2/20
30.	Building & Office Equipment Rents	2,6/1,00
31.	Gain or Loss on Disposition of Operating Assets	9,001,20
32.	Miscellaneous Expenses	
		10, 57110
33. <u>T</u>	OTAL EXPENSES	10)3/1/69
		3
34. N	ET INCOME OR LOSS	2,440,32
	283	7

#### BALANCE SHEET (ASSETS)

	(ABBETS)	
	CURRENT ASSETS	
1	Cash & Working Funds	1 00
2.	Special Deposits	
3	Temporary Cash Investments	
4.	Notes Receivable	
5.	Accounts Receivable	
6	Prepayments	
7	Materials & Supplies	
8	Other Current Assets	
9	TOTAL CURRENT ASSETS	
	TANGIBLE PROPERTY	2.
10.	Carrier Operating Property	100000
11.	Less: Reserve for Depreciation	1,000,00
12.	Carrier Operating Property Leased to Others	
13.	Less: Reserve for Depreciation	
14.	Non-Carrier Operating Property	
15.	Less: Reserve for Depreciation	
16.	TOTAL TANGIBLE PROPERTY	
4	INTANGIBLE PROPERTY	
17.	Organization, Franchises & Permits	
18.	Less: Reserve for Amortization	
19.	Other Intangible Property	
20.	Less: Reserve for Amortization	
	#EPT Dear PFを確認 なずいの Dear A Control Control	
21.	* TOTAL INTANGIBLE PROPERTY	
22.	Total Investment Securities and Advances	
23.	Total Special Funds	
24.	Total Deferred Debits	
	E . LEWTOGOLLE ON CHAO	
25.	TOTAL ASSETS	1,000,00
DENISTO.	MARKET VICTOR OF THE PROPERTY	,

## BALANCE SHEET (LIABILITIES)

	The state of the s	
	CURRENT LIABILITIES	*
	Notes Payable & Matured Long Term Obligations	X 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
5.	Accounts Payable	
7.	Wages Payable	
8.	C.O.D.'s Unremitted	2.2
9.	Taxes Accrued	
0.	Interest Accrued	
1.	Matured Interest	
2	Other Current Liabilities	
3.		
O.	TOTAL CHINDENEL LADITITIES	<u> </u>
4.	TOTAL CURRENT LIABILITIES	
8,	AND TERM DEPT DUE WITHIN ONE YEAR	
9.	LONG TERM DEBT DUE WITHIN ONE YEAR	
5.	Equipment Obligations and other Debt	
	THE APPENDING A PERIOD ONE VEAR	
150	LONG TERM DEBT DUE AFTER ONE YEAR	
6.	Advances Payable	772-1
7.	Equipment Obligations	
88.	Less reacquired and nominally issued	
39.	Other Long Term Obligations	
40.	Less reacquired and nominally issued	
116	Definition of Other On	
41.	TOTAL LONG TERM DEBT	
	The Court and Taxes	
42.	Total Deferred Credits	
43.	Total Reserves	
H.	Control of the contro	
14	SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
		1
44.	Total Capital Stock	1,000.00
	Total Proprietors' Capital	
45.	Total Retained Earnings	
46.	Total Retained Darnings	
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
47.	TOTAL SHAKEHOLDERS (OKTROTICETON /23	
127.	TOTAL LIABILITIES & SHAREHOLDERS'	K.
48.	TOTAL LIABILITIES & SHAREHOLDERO	1,000,00
29	(OR PROPRIETORS') EQUITY	11000140
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#### INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

AND THE COMPANY OF THE PARTY OF	INTRASTATE REVENUE
Household Goods	
Passengers	13,012,01
Class C	, i
Class D (Garbage)	

Note: Class D carriers NOT HAVING \$5,000 gross revenue from Class D transportation go to Schedule 4

Class D carrier not generating \$5,000 gross revenue From Class D transportation or serving twenty (20) customers each month, go to Schedule 5.

#### TOTAL INTRASTATE REVENUE

STANDARD SERVICES

Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.

MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE
Customer listing must include at least 20 customers per month during each month of the calendar year.

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APRIL	27.57	MAY	JUNE
APRIL	77.47	MAY	
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### SCHEDULE 4 cont.

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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:

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37/

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# **OATH**

	20 7	
STATE OF	Montona	**
		SS.
County of	Vellowstine	
on my oath say the books, papers and clare the same to carrier in respect edge, information gross earnings or the accounts and the accounts and the same to carrier in respect edge, information gross earnings or the accounts and the accounts and the same counts are t	at the foregoing return has be I records of said motor carries be a complete and correct sta to each and every matter and a and belief; and I further say receipts herein set forth exce	of the motor carrier, above named een prepared, under my direction, from the original r; that I have carefully examined the same and determent of the business and affairs of said motor thing therein set forth, to the best of my knowl-that no deductions were made before stating the pt those shown in the foregoing accounts; and that oing return embrace all of the financial operations ch said return is filed.
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		(orginal action of orginal of the control of the co
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		(Title)
SUBSCRIBED A	AND SWORN to before me t	his 23rd day of March , 20 21.
<b>1</b>		, 20
		Dawn Maire Shimhat
(SEAL	DAWN MARIE SCHWINDT	Notary Public
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