

Montana Public Service Commission Motor Carrier Annual Report

APR 22 2021

Report must be filed on or before March 31st each year

MONT. P.S. COMMISSION

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)			Brid	lger	Taxi LI	LC					
PSC Number	9	571					See Gene	ral Inst	ruction#	5]
See Gen	eral Ins	struction #	1								
Reporting Year	20	20									
Reporting Peri calend	od (if ot lar year)			,	mm/yyyy	to mm/yy	yy format	,			
CARRIER ADDRESS	70	8 halfp	ipe str	Unit	Α						
	City	Belgr	ade		State	MT		Zip	5971	4	-
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If NO See Gene instruction #	74,722,7	ТН	E FILING					outronic Milli			
					lic Servi	ce Comi	mission				

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.

- 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.
- If a company operates under more than one PSC number, <u>registered in exactly the same</u> <u>company name</u>, 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

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)

PSC#		T	
Year			
		SCHEDULE 1	
		INCOME STATEMENT	
	1	INCOME STATEMENT	
	Operating Re	venue	
1.	Intrast	ate Revenue	
2.	Interst	ate Revenue	
3.	Non-F	Regulated Revenue	
4.	TOTAL REV	ENUE	
	Expenses		
5.	Salarie	es—Officers & Supervisory Personnel	
= 7=	Salarie	es & Wages	
6.		Clerical & Administrative	
7.		Drivers & Helpers	
8.		Cargo Handlers	
9.		Vehicle Repair & Service	a la
10.		Other Labor	
	Other	Fringes	
11.		Payroll Taxes	
12.		Workman's Compensation	
13.		Pension & Welfare Expenses	
	Opera	ting Supplies & Expenses	
14.		Fuel for Motor Vehicles	
15.		Vehicle Parts	
16.		Other Operating Supplies & Expenses	
17.		General Supplies & Expenses	
	Opera	ting Taxes & Licenses	
18.		Gas, Fuel and Oil Taxes	
19.		Real Estate & Personal Property Taxes	
20.		Vehicle License & Registration Fees	
21.		Other Taxes	
22. 23.	Insura	nce	
23.	Comm	nunications & Utilities	
24.	Depre	ciation & Amortization	
25.		Revenue Equipment	
26.		Other	
	Purcha	nsed Transportation	
27.		With Driver	
28.		Without Driver	
29.		Other Purchased Transportation	
30.	Buildi	ng & Office Equipment Rents	
31.		or Loss on Disposition of Operating Assets	
32.		Haneous Expenses	
33.	TOTAL EXP	ENSES	
			10-E-0-3
34.	NET INCOM	E OR LOSS	
7/1/	HEROCOCCUS CONTRACTOR CONTRACTOR	VIII VIII VIII VIII VIII VIII VIII VII	

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PSC#			
Year	And the Annual And Control of the Co		
	SCHEDULE 2		
	BALANCE SHEET		
	(ASSETS)		
	CHIDDENIE ACCEPC		
,	CURRENT ASSETS		
1.	Cash & Working Funds		
2. 3.	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		
10.	Carrier Operating Property		
11.	Less: Reserve for Depreciation		
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		
10.	TOTAL TANGIBLE PROPERTY		
	INTANGIBLE PROPERTY		
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.	TOTAL INTANGIBLE PROPERTY		
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
22. 23. 24.	Total Deferred Debits		
25	POTAL ACCETS		
25.	FOTAL ASSETS		

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

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INTRASTATE	Vear	
INTRASTATE OPERATING REVENUE Complete the following Schedule reflecting intrastate operating revenue. INTRASTATE REVENUE Household Goods Passengers Class C Class D (Garbage) 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	roui	
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INTRASTATE REVENUE Note: Total Intrastate Revenue must equal the intrastate revenue amount	twenty (20) customer	
	TOTAL INTRASTATE REVENUE	

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Year	J. 1007		

SCHEDULE 4

MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE

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SCHEDULE 4 cont.

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October	November	December
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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:

PSC # 95 7/ Year 7020 OATH
STATE OF LYOMING
County of <u>Teton</u>
I, the undersigned Auxondry Lupancius 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 thee 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) Mem ber (Title)
SUBSCRIBED AND SWORN to before me this
SEAL) Notary Public COUNTY OF TETON MY COMMISSION EXPIRES OCTOBER 27, 2022 Notary Public In and for the State of Wyoming Residing at 802 W Broadway Alexan

My Commission Expires