

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name  
(EXACTLY AS  
SHOWN ON  
PSC  
AUTHORITY)

MOUNTAIN WIND CONSTRUCTION

PSC Number

9457

See General Instruction # 5

See General Instruction # 1

Reporting Year

2021

Reporting Period (if other than  
calendar year)

mm/yyyy to mm/yyyy format

/

to

/

CARRIER  
OFFICIAL  
ADDRESS  
(SHOW AS ON  
FILE IN  
COMMISSION  
RECORDS)

10 COULLEE DR.  
LIVINGSTON, MT. 59047

Carrier e-mail  
address

Person Completing Report

Name

THOMAS BANDSTRA

Phone Number

406-223-7071

E-mail Address

Check One

YES

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

RECEIVED

MAR 14 2022

MONT. P.S. COMMISSION

PSC #			
Year			
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.		Intrastate Revenue	130,880.00
2.		Interstate Revenue	
3.		Non-Regulated Revenue	
4.		<b>TOTAL REVENUE</b>	130,880.00
<b>Expenses</b>			
5.		Salaries—Officers & Supervisory Personnel	
		Salaries & Wages	
6.		Clerical & Administrative	
7.		Drivers & Helpers	
8.		Cargo Handlers	
9.		Vehicle Repair & Service	
10.		Other Labor	
		Other Fringes	
11.		Payroll Taxes	
12.		Workman's Compensation	
13.		Pension & Welfare Expenses	
		Operating Supplies & Expenses	
14.		Fuel for Motor Vehicles	11,393.00
15.		Vehicle Parts	11,130.00
16.		Other Operating Supplies & Expenses	
17.		General Supplies & Expenses	
		Operating Taxes & Licenses	
18.		Gas, Fuel and Oil Taxes	
19.		Real Estate & Personal Property Taxes	
20.		Vehicle License & Registration Fees	441.00
21.		Other Taxes	
22.		Insurance	4100.00
23.		Communications & Utilities	1018.00
24.		Depreciation & Amortization	
25.		Revenue Equipment	8878.00
26.		Other	
		Purchased Transportation	
27.		With Driver	
28.		Without Driver	
29.		Other Purchased Transportation	
30.		Building & Office Equipment Rents	
31.		Gain or Loss on Disposition of Operating Assets	
32.		Miscellaneous Expenses	
33.		<b>TOTAL EXPENSES</b>	36,960.00
34.		<b>NET INCOME OR LOSS</b>	93,920.00

Name	Mountain Wind Const.	
PSC #	9457	
Year	2021	
	<b>BALANCE SHEET</b>	
	<b>(ASSETS)</b>	
	<b><u>CURRENT ASSETS</u></b>	
	Cash & Working Funds	51,780.00
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	5920.00
	Prepayments	
	Materials & Supplies	
	Other Current Assets	
	<b>TOTAL CURRENT ASSETS</b>	<b>57,700.00</b>
	<b><u>TANGIBLE PROPERTY</u></b>	
	Carrier Operating Property	160,390.00
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	<b>130,100.00</b>
	Carrier Operating Property Leased to Others	
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	
	Non-Carrier Operating Property	7820.00
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	<b>1890.00</b>
	<b>TOTAL TANGIBLE PROPERTY</b>	<b>36,220.00</b>
	<b><u>INTANGIBLE PROPERTY</u></b>	
	Organization, Franchises & Permits	
	<b>Less: Reserve for Amortization (enter positive numbers only)</b>	
	Other Intangible Property	
	<b>Less: Reserve for Amortization (enter positive numbers only)</b>	
	<b>TOTAL INTANGIBLE PROPERTY</b>	
	<b><u>Other Accounts</u></b>	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	<b>Total Other</b>	
	<b>TOTAL ASSETS</b>	<b>93,920.00</b>

Name	Mountain Wind Const.	
PSC #	9457	
Year	2021	
<b>BALANCE SHEET (LIABILITIES)</b>		
<b><u>CURRENT LIABILITIES</u></b>		
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
<b>TOTAL CURRENT LIABILITIES</b>		
<b><u>LONG TERM DEBT DUE WITHIN ONE YEAR</u></b>		
	Equipment Obligations and other Debt	
<b><u>LONG TERM DEBT DUE AFTER ONE YEAR</u></b>		
	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)	
<b>TOTAL LONG TERM DEBT</b>		
<b><u>Other</u></b>		
	Total Deferred Credits	
	Total Reserves	
<b>TOTAL OTHER</b>		
<b><u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u></b>		
	Capital Stock	
	Proprietors' Capital	93,920.00
	Retained Earnings	
<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		93,920.00
<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		93,920.00
<b>TOTAL ASSETS</b>		93,920.00
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	<u>MOUNTAIN WIND CONSTRUCTION</u>
PSC#	<u>9457</u>
YEAR	<u>2021</u>


## OATH

STATE OF MONTANA


SS.

County of PARK

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)  
OWNER / OPERATOR  
 (Title)

SUBSCRIBED AND SWORN to before me this  
11th day of March 20 22



SUSANNE DUNK  
NOTARY PUBLIC for the State of Montana  
Residing at Livingston, Montana  
My Commission Expires October 26, 2022

Susanne Dunk  
 Notary Public  
 In and for the State of Montana  
 Residing at Winata

My Commission Expires October 26, 2022