

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

RUS-KINS, INC

PSC Number

9320-1

See General Instruction # 5

See General Instruction # 1

Reporting Year

2021

Reporting Period (if other than
calendar year)

1

mm/yyyy to mm/yyyy format

/

2021

to

12

/

2021

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

P.O. BOX 1468 NOXON, MONTANA. 59853

Carrier e-mail
address

nox5552@gmail.com

Person Completing Report

Name

Michael Haskins

Phone Number

406-847-5552

E-mail Address

nox5552@gmail.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

RECEIVED

MAR 31 2022

MONT. P.S. COMMISSION

Name	RUS-KINS, INC	
PSC #	9320-1	
Year	2021	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$85,343
	TOTAL INTRASTATE REVENUE	\$85,343
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$85,343
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$85,343
Operating Expenses		
	Salaries & Wages	
	Salaries—Officers & Supervisory Personnel	\$4,142
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	
	Vehicle Repair & Service	\$2,343
	Other Labor	
	Fringes	
	Payroll Taxes	
	Workman's Compensation	
	Pension & Welfare Expenses	
	Operating Supplies & Expenses	
	Fuel for Motor Vehicles	\$7,028
	Vehicle Parts	\$6,187
	Other Operating Supplies & Expenses	\$14,494
	Operating Taxes & Licenses	
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$329
	Vehicle License & Registration Fees	
	Other Taxes	
	Depreciation & Amortization	
	Revenue Equipment	
	Other	
	Purchased Transportation	
	With Driver	
	Without Driver	
	Other Purchased Transportation	
	Office/General	
	Insurance	\$1,039
	Communications & Utilities	\$12,742
	Building & Office Equipment Rents	\$18,620
	General Supplies & Expenses	\$1,039
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$67,963
	NET INCOME OR (LOSS)	\$17,380

Name	RUS-KINS, INC	
PSC #	9320-1	
Year	2021	
	BALANCE SHEET	
	(ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	\$1,705
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments	
	Materials & Supplies	
	Other Current Assets	
	TOTAL CURRENT ASSETS	\$1,705
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	\$64,338
	Less: Reserve for Depreciation (enter positive numbers only)	
	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	\$64,338
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	\$20,990
	Less: Reserve for Amortization (enter positive numbers only)	
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	\$20,990
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	\$87,032

Name	RUS-KINS, INC	
PSC #	9320-1	
Year	2021	
	BALANCE SHEET	
	(LIABILITIES)	
	CURRENT LIABILITIES	
	Notes Payable & Matured Long Term Obligations	\$36,335
	Accounts Payable	\$2,339
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	\$38,673
	LONG TERM DEBT DUE WITHIN ONE YEAR	
	Equipment Obligations and other Debt	
	LONG TERM DEBT DUE AFTER ONE YEAR	
	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	
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
	TOTAL LIABILITIES & SHAREHOLDERS'	
	(OR PROPRIETORS') EQUITY	\$38,673
	TOTAL ASSETS	\$87,032
	DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.	

Name	RUS-KINS, INC
PSC#	9320-1
YEAR	2021

OATH

STATE OF MT

SS.

County of Sanders

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.

Mark D. Hunt (President)
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this

29 day of March 20 22

(SEAL)

Julie L Sol
Notary Public

In and for the State of MT

Residing at Thompson Falls

My Commission Expires 11/30/2024

