

# Montana Public Service Commission

## Motor Carrier Annual Report

Carrier Name  
(EXACTLY  
AS SHOWN  
ON PSC  
AUTHORITY)

GRANITE DISPOSAL

PSC Number

3904

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)

PO BOX 276, DRUMMOND MT 59832

Carrier e-mail  
address

rncrobinson@yahoo.com

### Person Completing Report

Name

RICHARD ROBINSON

Phone Number

406 288 3348

E-mail Address

rncrobinson@yahoo.com

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

Name	GRANITE DISPOSAL	
PSC #	3904	
Year	#NAME?	
	<b>INTRASTATE REVENUES</b>	
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$259,545
	<b>TOTAL INTRASTATE REVENUE</b>	<b>\$259,545</b>
	<b>INCOME STATEMENT</b>	
	<b>Operating Revenue</b>	
	Intrastate Revenue	\$259,545
	Interstate Revenue	
	Non-Regulated Revenue	
	<b>TOTAL REVENUE</b>	<b>\$259,545</b>
	<b>Operating Expenses</b>	
	<b>Salaries &amp; Wages</b>	
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
	<b>Fringes</b>	
	Payroll Taxes	
	Workman's Compensation	
	Pension & Welfare Expenses	
	<b>Operating Supplies &amp; Expenses</b>	
	Fuel for Motor Vehicles	\$41,598
	Vehicle Parts	\$22,898
	Other Operating Supplies & Expenses	\$3,200
	<b>Operating Taxes &amp; Licenses</b>	
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$4,123
	Vehicle License & Registration Fees	\$2,369
	Other Taxes	\$271
	<b>Depreciation &amp; Amortization</b>	
	Revenue Equipment	\$45,000
	Other	
	<b>Purchased Transportation</b>	
	With Driver	
	Without Driver	
	Other Purchased Transportation	
	<b>Office/General</b>	
	Insurance	\$18,245
	Communications & Utilities	\$18,179
	Building & Office Equipment Rents	\$12,000
	General Supplies & Expenses	\$15,300
	Miscellaneous Expenses	\$13,859
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	<b>TOTAL EXPENSES</b>	<b>\$197,042</b>

	<u>NET INCOME OR (LOSS)</u>	<b>\$62,503</b>
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Name	GRANITE DISPOSAL	
PSC #	3904	
Year	#NAME?	
	<b>BALANCE SHEET</b>	
	<b>(ASSETS)</b>	
	<b><u>CURRENT ASSETS</u></b>	
	Cash & Working Funds	\$39,159
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	(\$17,382)
	Prepayments	
	Materials & Supplies	
	Other Current Assets	\$1,787
	<b>TOTAL CURRENT ASSETS</b>	<b>\$23,564</b>
	<b><u>TANGIBLE PROPERTY</u></b>	
	Carrier Operating Property	\$151,830
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	
	Carrier Operating Property Leased to Others	
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	
	Non-Carrier Operating Property	\$162,576
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	
	<b>TOTAL TANGIBLE PROPERTY</b>	<b>\$314,406</b>
	<b><u>INTANGIBLE PROPERTY</u></b>	
	Organization, Franchises & Permits	\$125,000
	<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>\$125,000</b>
	<b>Other Accounts</b>	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	<b>Total Other</b>	
	<b>TOTAL ASSETS</b>	<b>\$462,970</b>

Name	GRANITE DISPOSAL	
PSC #	3904	
Year	#NAME?	
	<b>BALANCE SHEET</b>	
	<b>(LIABILITIES)</b>	
	<b>CURRENT LIABILITIES</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>LONG TERM DEBT DUE WITHIN ONE YEAR</b>	
	Equipment Obligations and other Debt	
	<b>LONG TERM DEBT DUE AFTER ONE YEAR</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>Other</b>	
	Total Deferred Credits	
	Total Reserves	
	<b>TOTAL OTHER</b>	
	<b>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</b>	
	Capital Stock	
	Proprietors' Capital	
	Retained Earnings	\$462,970
	<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	<b>\$462,970</b>
	<b>TOTAL LIABILITIES &amp; SHAREHOLDERS'</b>	
	<b>(OR PROPRIETORS') EQUITY</b>	<b>\$462,970</b>
	<b>TOTAL ASSETS</b>	<b>\$462,970</b>
	DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.	







<b>Name</b>	<b>GRANITE DISPOSAL</b>		
<b>PSC#</b>	<b>3904</b>		
<b>YEAR</b>	<b>#NAME?</b>		
<b>MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE</b>			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	<b>JANUARY</b>	<b>FEBRUARY</b>	<b>MARCH</b>
1			
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16			
17			
18			
19			
20			
	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>
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19			
20			

<b>Name</b>	<b>GRANITE DISPOSAL</b>		
<b>PSC#</b>	<b>3904</b>		
<b>Year</b>			
<b>MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE</b>			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>
1			
2			
3			
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19			
20			
	<b>OCTOBER</b>	<b>NOVEMBER</b>	<b>DECEMBER</b>
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Name	GRANITE DISPOSAL
PSC#	3904
YEAR	#NAME?

### 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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RECEIVED

JUL 20 2022

MONT. P.S. COMMISSION

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)	GRANITE DISPOSAL
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PSC Number	3904	See General Instruction # 5
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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)	PO BOX 276, DRUMMOND MT 59832
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Carrier e-mail address	rncrobinson@yahoo.com
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Person Completing Report	
Name	RICHARD ROBINSON
Phone Number	406 288 3348
E-mail Address	rncrobinson@yahoo.com

Check One	
YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>
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	GRANITE DISPOSAL
PSC#	3904
YEAR	#NAME?

## OATH

STATE OF MONTANA

SS.

County of GRANITE

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.

  
Richard robinson

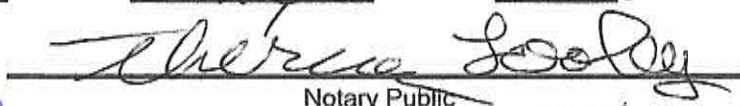
(Signature of owner/officer/authorized representative)

OWNER

(Title)

SUBSCRIBED AND SWORN to before me this

13 day of July 20 22

  
Notary Public

In and for the State of montana

Residing at Phillipsburg, mt

My Commission Expires 2/8/2025

