

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

AARON KUEFFLER
dba GREAT FALLS TROLLEY

PSC Number

9550

See General Instruction # 5

See General Instruction # 1

Reporting Year

2020

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 6103
GREAT FALLS, MT 59406

Carrier e-mail
address

GFHISTORICTROLLEY@GMAIL.COM

Person Completing Report

Name

AARON KUEFFLER

Phone Number

406-868-2913

E-mail Address

AKUEFFLER@GMAIL.COM

Check One

YES

☒

NO

If NO See General
instruction #3

WERE REGULATED INTRASTATE MOVEMENTS
CONDUCTED DURING THE FILING PERIOD?

Montana Public Service Commission

Transportation Division

1701 Prospect Avenue / PO Box 202601

Helena, MT 59620-2601

Name	AARON KUEFFLER	
	dba GREAT FALLS TROLLEY	
PSC #	9550	
Year	2020	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	\$98
	Class C	
	Class D (Garbage)	
	TOTAL INTRASTATE REVENUE	\$98
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$98
	Interstate Revenue	
	Non-Regulated Revenue	\$7,877
	TOTAL REVENUE	\$7,975
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	
	Drivers & Helpers	\$1,356
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
Fringes		
	Payroll Taxes	\$417
	Workman's Compensation	\$383
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$422
	Vehicle Parts	\$80
	Other Operating Supplies & Expenses	
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$188
	Other Taxes	
Depreciation & Amortization		
	Revenue Equipment	
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$4,598
	Communications & Utilities	\$1,824
	Building & Office Equipment Rents	
	General Supplies & Expenses	\$2,056
	Miscellaneous Expenses	\$950
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$12,274
NET INCOME OR (LOSS)		(\$4,299)

Name	AARON KUEFFLER dba GREAT FALLS TROLLEY	
PSC #	9550	
Year	2020	
BALANCE SHEET (ASSETS)		
<u>CURRENT ASSETS</u>		
Cash & Working Funds		\$1,053
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		
Prepayments		
Materials & Supplies		
Other Current Assets		
TOTAL CURRENT ASSETS		<u>\$1,053</u>
<u>TANGIBLE PROPERTY</u>		
Carrier Operating Property		\$6,000
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		<u>\$6,000</u>
<u>INTANGIBLE PROPERTY</u>		
Organization, Franchises & Permits		\$2,000
Less: Reserve for Amortization (enter positive numbers only)		
Other Intangible Property		
Less: Reserve for Amortization (enter positive numbers only)		
TOTAL INTANGIBLE PROPERTY		<u>\$2,000</u>
<u>Other Accounts</u>		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
Total Other		
TOTAL ASSETS		<u>\$9,053</u>

Name	AARON KUEFFLER dba GREAT FALLS TROLLEY	
PSC #	9550	
Year	2020	
BALANCE SHEET (LIABILITIES)		
<u>CURRENT LIABILITIES</u>		
Notes Payable & Matured Long Term Obligations		\$1,400
Accounts Payable		
Wages Payable		
C.O.D.'s Unremitted		
Taxes Accrued		
Interest Accrued		
Matured Interest		
Other Current Liabilities		
TOTAL CURRENT LIABILITIES		\$1,400
<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>		
Equipment Obligations and other Debt		
<u>LONG TERM DEBT DUE AFTER ONE YEAR</u>		
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		
<u>Other</u>		
Total Deferred Credits		
Total Reserves		
TOTAL OTHER		
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
Capital Stock		
Proprietors' Capital		\$2,000
Retained Earnings		
TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		\$2,000
TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		\$3,400
TOTAL ASSETS		\$9,053
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	AARON KUEFFLER dba GREAT FALLS TROLLEY
PSC#	9550
YEAR	2020

OATH

STATE OF MONTANA

SS.

County of CASCADE

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

(Title)

SUBSCRIBED AND SWORN to before me this

9th day of March 20 21



Notary Public

In and for the State of Montana

Residing at _____

My Commission Expires _____

