

Montana Public Service Commission
Motor Carrier Annual Report

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

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)

Miller's Garbage Service, Inc.

PSC Number

9476

See General Instruction # 5

See General Instruction # 1

Reporting Year

2021

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

2021

/

to

/

CARRIER
ADDRESS

P.O. Box 117

City Savage

State

MT

Zip

59262

Check
YES ☒
NO ☐

Is the address shown above the carriers official address now on file at the PSC
(address at which you now receive monthly notice and other materials from the
PSC)?

Check
YES ☐
NO ☐

If the answer to the above question is NO do you want your official address
changed to that shown above?

Carrier e-mail
address

millersgarbage@yahoo.com

optional

Person Completing Report

Name

Vicky Prevost

Phone Number

406-776-2334

E-mail Address

millersgarbage@yahoo.com

optional

Check One
YES ☒
NO ☐

DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE
PASSENGERS, HOUSEHOLD GOODS OR GARBAGE 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

PSC #	9476		
Year	2021		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		589,260
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	TOTAL REVENUE		589,620
Expenses			
5.	Salaries—Officers & Supervisory Personnel		118,895
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		63,112
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		
	Other Fringes		
11.	Payroll Taxes		11,327
12.	Workman's Compensation		753
13.	Pension & Welfare Expenses		
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		80,381
15.	Vehicle Parts		77,401
16.	Other Operating Supplies & Expenses		13,595
17.	General Supplies & Expenses		
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		3,197
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		
21.	Other Taxes		382
22.	Insurance		22,991
23.	Communications & Utilities		11,003
24.	Depreciation & Amortization		
25.	Revenue Equipment		19,254
26.	Other		
	Purchased Transportation		
27.	With Driver		
28.	Without Driver		
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		45,858
31.	Gain or Loss on Disposition of Operating Assets (Gain)		(30,370)
32.	Miscellaneous Expenses		56,071
33.	TOTAL EXPENSES		493,850
34.	NET INCOME OR LOSS		95,770

PSC #	9476		
Year	2021		
		SCHEDULE 2	
		BALANCE SHEET	
		(ASSETS)	
		CURRENT ASSETS	
1.		Cash & Working Funds	41,159
2.		Special Deposits	
3.		Temporary Cash Investments	
4.		Notes Receivable	
5.		Accounts Receivable	12,476
6.		Prepayments	
7.		Materials & Supplies	
8.		Other Current Assets	
9.		TOTAL CURRENT ASSETS	53,635
		TANGIBLE PROPERTY	
10.		Carrier Operating Property	380,064
11.		Less: Reserve for Depreciation	-379,603
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	461
		INTANGIBLE PROPERTY	
17.		Organization, Franchises & Permits	275,000
18.		Less: Reserve for Amortization	-200,139
19.		Other Intangible Property	
20.		Less: Reserve for Amortization	
21.		TOTAL INTANGIBLE PROPERTY	74,861
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		TOTAL ASSETS	128,957

PSC #	9476		
Year	2021		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		
27	Accounts Payable		120
28	Wages Payable		
29	C.O.D.'s Unremitted		
30	Taxes Accrued		2,991
31	Interest Accrued		
32	Matured Interest		
33	Other Current Liabilities		
34	TOTAL CURRENT LIABILITIES		3,111
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		20,000
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		
37	Equipment Obligations		326,011
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		
40	Less reacquired and nominally issued		
41	TOTAL LONG TERM DEBT		346,011
42	Total Deferred Credits		
43	Total Reserves		
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44.	Total Capital Stock		1,000
45	Total Proprietors' Capital		
46	Total Retained Earnings		-221,065
47	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		-220,165
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		128,957
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 9476
Year 2021

OATH

STATE OF MT

SS.

County of Richland

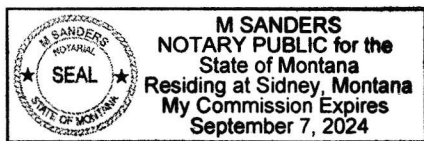
I, the undersigned Vicky Prevost of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct 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 the foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Vicky Prevost
(Signature of owner/officer/authorized representative)

Owner - Secretary
(Title)

SUBSCRIBED AND SWORN to before me this 24th day of March, 2022.

(SEAL)



M Sanders
Notary Public

In and for the State of _____

Residing at _____

My Commission Expires _____