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MONT. P.S. COMMISSION

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)

Kraig Kruger DBA Star Cab

PSC Number

4181 See General Instruction # 5

See General Instruction # 1	
Reporting Year	2015
Reporting Period (if other than calendar year)	mm/yyyy to mm/yyyy format

CARRIER ADDRESS

PO Box 1212
Lewistown MT 59457
City State Zip

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 optional

Person Completing Report

Name: Kraig Kruger
Phone Number: 406-538-5431 optional
E-mail Address: 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 #	4181		
Year	2015		
SCHEDULE 1			
INCOME STATEMENT			
<u>Operating Revenue</u>			
1.	Intrastate Revenue		11672 ⁻
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	TOTAL REVENUE		11672⁻
<u>Expenses</u>			
5.	Salaries—Officers & Supervisory Personnel		
	<u>Salaries & Wages</u>		
6.	Clerical & Administrative		
7.	Drivers & Helpers		
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		
	<u>Other Fringes</u>		
11.	Payroll Taxes		
12.	Workman's Compensation		
13.	Pension & Welfare Expenses		
	<u>Operating Supplies & Expenses</u>		
14.	Fuel for Motor Vehicles		2541 ⁻
15.	Vehicle Parts		937 ⁻
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		
	<u>Operating Taxes & Licenses</u>		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		540 ⁻
20.	Vehicle License & Registration Fees		184 ⁻
21.	Other Taxes		75 ⁻
22.	Insurance		1636 ⁻
23.	Communications & Utilities		1291 ⁻
24.	<u>Depreciation & Amortization</u>		
25.	Revenue Equipment		3000 ⁻
26.	Other		
	<u>Purchased Transportation</u>		
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.	TOTAL EXPENSES		10204⁻
34.	NET INCOME OR LOSS		1468⁻

PSC #	4181		
Year	2015		
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		500 ⁻
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<u>TOTAL CURRENT ASSETS</u>	500 ⁻
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		7000 ⁻
11.		Less: Reserve for Depreciation	700 ⁻
12.	Carrier Operating Property Leased to Others		
13.		Less: Reserve for Depreciation	
14.	Non-Carrier Operating Property		
15.		Less: Reserve for Depreciation	
16.		<u>TOTAL TANGIBLE PROPERTY</u>	6300 ⁻
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		
18.		Less: Reserve for Amortization	
19.	Other Intangible Property		
20.		Less: Reserve for Amortization	
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.		<u>TOTAL ASSETS</u>	6800 ⁻

PSC #	4181		
Year	2015		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		
27	Accounts Payable		
28	Wages Payable		
29	C.O.D.'s Unremitted		
30	Taxes Accrued		
31	Interest Accrued		
32	Matured Interest		
33	Other Current Liabilities		
34	TOTAL CURRENT LIABILITIES		
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		
37	Equipment Obligations		
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		
40	Less reacquired and nominally issued		
41	TOTAL LONG TERM DEBT		
42	Total Deferred Credits		
43	Total Reserves		
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44	Total Capital Stock		
45	Total Proprietors' Capital		6800-
46	Total Retained Earnings		
47	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		6800-
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		6800-
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 4181
Year 2015

OATH

STATE OF Montana

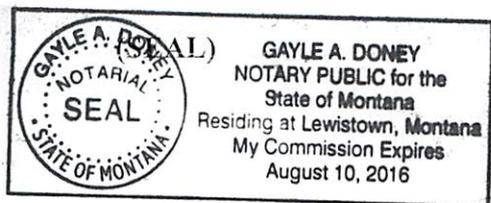
SS.

County of Fergus

I, the undersigned owner 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.

[Signature]
(Signature of owner/officer/authorized representative)
owner
(Title)

SUBSCRIBED AND SWORN to before me this 12th day of Feb, 2016.



[Signature]
Notary Public
In and for the State of Montana
Residing at Lewistown, Mt
My Commission Expires 8-10-2016