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Montana Public Service Commission

Motor Carrier Annual Report

MONT. P.S. COMMISSION

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

Queen City Limousine

PSC Number

~~9970~~ 9020 See General Instruction # 5

See General Instruction # 1

Reporting Year

2015

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format
/ to /

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

Carrier e-mail
address

mikehruska@gmail.com

Person Completing Report

Name

Mike Hruska

Phone Number

406-443-3256

E-mail Address

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	Queen City Limousine	
PSC #	9030	
Year	2015	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	\$10,881
	Class C	
	Class D (Garbage)	
	TOTAL INTRASTATE REVENUE	\$10,881
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$10,881
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$10,881
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	\$700
	Drivers & Helpers	\$5,693
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
Fringes		
	Payroll Taxes	\$980
	Workman's Compensation	\$280
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$250
	Vehicle Parts	\$350
	Other Operating Supplies & Expenses	
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$207
	Vehicle License & Registration Fees	\$125
	Other Taxes	\$50
Depreciation & Amortization		
	Revenue Equipment	\$1,000
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$2,500
	Communications & Utilities	\$250
	Building & Office Equipment Rents	\$923
	General Supplies & Expenses	\$740
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$14,048
	NET INCOME OR (LOSS)	(\$3,167)

Name	Queen City Limousine	
PSC #	9030	
Year	2015	
BALANCE SHEET		
(ASSETS)		
<u>CURRENT ASSETS</u>		
Cash & Working Funds		\$1,000
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		
Prepayments		
Materials & Supplies		
Other Current Assets		
TOTAL CURRENT ASSETS		<u>\$1,000</u>
<u>TANGIBLE PROPERTY</u>		
Carrier Operating Property		\$28,000
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>\$28,000</u>
<u>INTANGIBLE PROPERTY</u>		
Organization, Franchises & Permits		\$89,000
Less: Reserve for Amortization (enter positive numbers only)		
Other Intangible Property		
Less: Reserve for Amortization (enter positive numbers only)		
TOTAL INTANGIBLE PROPERTY		<u>\$89,000</u>
Other Accounts		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
Total Other		
TOTAL ASSETS		<u>\$118,000</u>

Name	Queen City Limousine	
PSC #	9030	
Year	2015	
BALANCE SHEET		
(LIABILITIES)		
<u>CURRENT LIABILITIES</u>		
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	\$28,000
	TOTAL CURRENT LIABILITIES	\$28,000
<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	\$18,500
	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	\$18,500
<u>Other</u>		
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
	Capital Stock	\$15,000
	Proprietors' Capital	\$63,667
	Retained Earnings	(\$7,167)
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$71,500
	TOTAL LIABILITIES & SHAREHOLDERS'	
	<u>(OR PROPRIETORS') EQUITY</u>	\$118,000
	TOTAL ASSETS	\$118,000
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Queen City Limousine
PSC#	9030
YEAR	2015

OATH

STATE OF Montana

SS.

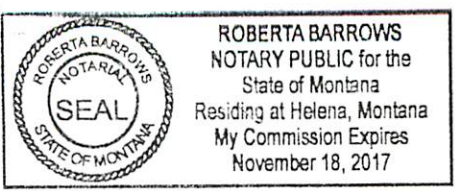
County of Lewis & Clark

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.

Micha Huska Owen
 (Signature of owner/officer/authorized representative)
Pres.
 (Title)

SUBSCRIBED AND SWORN to before me this
26 day of February 20 16

(SEAL) Roberta Barrows
 Notary Public



In and for the State of _____
 Residing at _____
 My Commission Expires _____