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Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

ROYAL LIMOUSINE SERVICE LLC

PSC Number

9445 See General Instruction # 5

See General Instruction # 1

Reporting Year 2015

Reporting Period (if other than calendar year) / to / mm/yyyy to mm/yyyy format

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

245 N Second Street
Hamilton MT 59840

Carrier e-mail
address

ALLEN@RoyalLimoMT.com

Person Completing Report

Name ALLEN CORTER

Phone Number 406-363-3040

E-mail Address ALLEN@RoyalLimoMT.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	Loyal Limousine Service, LLC	
PSC #	9445	
Year	2015	
INTRASTATE REVENUES		
	Household Goods	—
	Passengers	53156.
	Class C	—
	Class D (Garbage)	—
	TOTAL INTRASTATE REVENUE	53156.
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	53156.
	Interstate Revenue	—
	Non-Regulated Revenue	—
	TOTAL REVENUE	53156
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	—
	Clerical & Administrative	—
	Drivers & Helpers	—
	Cargo Handlers	—
	Vehicle Repair & Service	—
	Other Labor	—
Fringes		
	Payroll Taxes	—
	Workman's Compensation	—
	Pension & Welfare Expenses	—
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	8284
	Vehicle Parts	8185
	Other Operating Supplies & Expenses	972
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	—
	Real Estate & Personal Property Taxes	—
	Vehicle License & Registration Fees	429
	Other Taxes	—
Depreciation & Amortization		
	Revenue Equipment	—
	Other	—
Purchased Transportation		
	With Driver	—
	Without Driver	—
	Other Purchased Transportation	—
Office/General		
	Insurance	5940
	Communications & Utilities	3960
	Building & Office Equipment Rents	8400
	General Supplies & Expenses	—
	Miscellaneous Expenses	10329
	Gain on Disposition of Operating Assets	—
	Loss on Disposition of Operating Asset (enter as positive number)	—
	TOTAL EXPENSES	46499
	NET INCOME OR (LOSS)	6,657

Name	Royal Limousine Service LLC	
PSC #	9445	
Year	2015	
	BALANCE SHEET	
	(ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	4953
	Special Deposits	—
	Temporary Cash Investments	—
	Notes Receivable	—
	Accounts Receivable	—
	Prepayments	—
	Materials & Supplies	—
	Other Current Assets	—
	TOTAL CURRENT ASSETS	4953
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	6500
	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	6500
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	10900
	Less: Reserve for Amortization (enter positive numbers only)	900
	Other Intangible Property	—
	Less: Reserve for Amortization (enter positive numbers only)	—
	TOTAL INTANGIBLE PROPERTY	10,100
	Other Accounts	
	Investment Securities and Advances	—
	Special Funds	—
	Deferred Debits	—
	Total Other	—
	TOTAL ASSETS	21553

Name	Royal Limousine Service LLC	
PSC #	9445	
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	—
	TOTAL CURRENT LIABILITIES	—
	<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	21553
	Retained Earnings	—
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	21553
	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
		21553
	TOTAL ASSETS	
		21553
	DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.	

Name	Royal Limestone Service LLC
PSC#	9445
YEAR	2015


OATH

STATE OF Montana


SS.

County of RAVALLI

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.

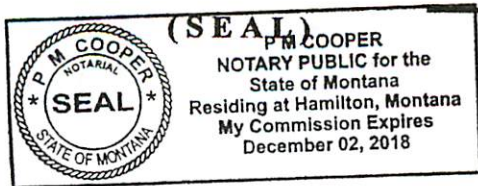


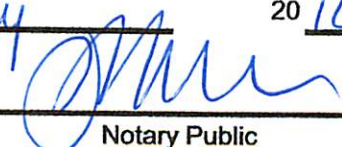
 (Signature of owner/officer/authorized representative)



 (Title)

SUBSCRIBED AND SWORN to before me this 9th day of May 20 16





 Notary Public
 In and for the State of 1

 Residing at P.M. COOPER
NOTARY PUBLIC for the State of Montana
Residing at Hamilton, Montana

My Commission Expires 12/02/2018