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Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)	Rumble, Inc. dba Classic Limo
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PSC Number	9403	See General Instruction # 5
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See General Instruction # 1	
Reporting Year	2015
Reporting Period (if other than calendar year)	mm/yyyy to mm/yyyy format
	<input type="text"/> / <input type="text"/> to <input type="text"/> / <input type="text"/>

CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)	P.O. Box 912, Bozeman, MT 59718
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Carrier e-mail address	info@bozemanlimo.com
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Person Completing Report	
Name	Calli Rumble
Phone Number	406-585-5466
E-mail Address	info@bozemanlimo.com

	Check One	
YES	<input checked="" type="checkbox"/>	WERE REGULATED INTRASTATE MOVEMENTS CONDUCTED DURING THE FILING PERIOD?
NO	<input type="checkbox"/>	
If NO See General instruction #3		

Montana Public Service Commission
 Transportation Division
 1701 Prospect Avenue / PO Box 202601
 Helena, MT 59620-2601

Name	Rumble, Inc. dba Classic Limo	
PSC #	9403	
Year	2015	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	\$874,469
	Class C	
	Class D (Garbage)	
	TOTAL INTRASTATE REVENUE	\$874,469
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$874,469
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$874,469
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	
	Drivers & Helpers	\$370,239
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
Fringes		
	Payroll Taxes	\$98,541
	Workman's Compensation	\$12,030
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$49,318
	Vehicle Parts	\$39,093
	Other Operating Supplies & Expenses	\$58,968
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$6,097
	Other Taxes	
Depreciation & Amortization		
	Revenue Equipment	
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$39,703
	Communications & Utilities	\$9,924
	Building & Office Equipment Rents	\$41,167
	General Supplies & Expenses	\$10,638
	Miscellaneous Expenses	\$84,122
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$819,840
	NET INCOME OR (LOSS)	\$54,629

Name	Rumble, Inc. dba Classic Limo	
PSC #	9403	
Year	2015	
BALANCE SHEET (ASSETS)		
<u>CURRENT ASSETS</u>		
Cash & Working Funds		\$15,000
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		
Prepayments		
Materials & Supplies		\$5,000
Other Current Assets		
TOTAL CURRENT ASSETS		<u>\$20,000</u>
<u>TANGIBLE PROPERTY</u>		
Carrier Operating Property		\$520,000
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>\$520,000</u>
<u>INTANGIBLE PROPERTY</u>		
Organization, Franchises & Permits		\$400,000
Less: Reserve for Amortization (enter positive numbers only)		
Other Intangible Property		
Less: Reserve for Amortization (enter positive numbers only)		
TOTAL INTANGIBLE PROPERTY		<u>\$400,000</u>
Other Accounts		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
Total Other		
TOTAL ASSETS		<u>\$940,000</u>

Name	Rumble, Inc. dba Classic Limo	
PSC #	9403	
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		\$412,000
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		\$412,000
<u>Other</u>		
Total Deferred Credits		
Total Reserves		
TOTAL OTHER		
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
Capital Stock		
Proprietors' Capital		\$528,000
Retained Earnings		
TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		\$528,000
TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		\$940,000
TOTAL ASSETS		\$940,000
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Rumble, Inc. dba Classic Limo
PSC#	9403
YEAR	2015


OATH

STATE OF _____

SS.

County of _____

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.

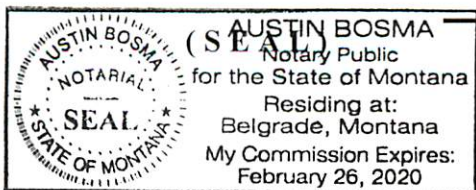



 (Signature of owner/officer/authorized representative)

 Vice President

 (Title)

SUBSCRIBED AND SWORN to before me this
31st day of August 2016





 Notary Public
 In and for the State of Montana
 Residing at Belgrade, MT
 My Commission Expires Feb 26, 2020