

Montana Public Service Commission

Motor Carrier Annual Report

RECEIVED  
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MONT. P.S. COMMISSION

Carrier Name  
(EXACTLY AS  
SHOWN ON  
PSC  
AUTHORITY)

RUS-KINS, INC.

PSC Number

9320-1 See General Instruction # 5

See General Instruction # 1  
Reporting Year 2016  
Reporting Period (if other than calendar year) mm/yyyy to mm/yyyy format

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

P.O. Box 1468 Noxon, Montana 59853

Carrier e-mail  
address

nox5552@gmail.com

Person Completing Report

Name Michael Haskins  
Phone Number 406-847-5552  
E-mail Address nox5552@gmail.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	RUS-KINS, INC.	
PSC #	9320-1	
Year	2016	

**INTRASTATE REVENUES**

Household Goods	
Passengers	
Class C	
Class D (Garbage)	\$62,395
<b>TOTAL INTRASTATE REVENUE</b>	<b>\$62,395</b>

**INCOME STATEMENT**

<b>Operating Revenue</b>		
Intrastate Revenue		\$62,395
Interstate Revenue		
Non-Regulated Revenue		
	<b>TOTAL REVENUE</b>	<b>\$62,395</b>
<b>Operating Expenses</b>		
<b>Salaries &amp; Wages</b>		
Salaries—Officers & Supervisory Personnel		\$5,312
Clerical & Administrative		
Drivers & Helpers		
Cargo Handlers		
Vehicle Repair & Service		\$10,234
Other Labor		
<b>Fringes</b>		
Payroll Taxes		
Workman's Compensation		
Pension & Welfare Expenses		
<b>Operating Supplies &amp; Expenses</b>		
Fuel for Motor Vehicles		\$7,149
Vehicle Parts		
Other Operating Supplies & Expenses		\$14,588
<b>Operating Taxes &amp; Licenses</b>		
Gas, Fuel and Oil Taxes		
Real Estate & Personal Property Taxes		\$379
Vehicle License & Registration Fees		\$128
Other Taxes		
<b>Depreciation &amp; Amortization</b>		
Revenue Equipment		
Other		
<b>Purchased Transportation</b>		
With Driver		
Without Driver		
Other Purchased Transportation		
<b>Office/General</b>		
Insurance		\$952
Communications & Utilities		\$1,500
Building & Office Equipment Rents		\$7,900
General Supplies & Expenses		\$1,759
Miscellaneous Expenses		\$48
Gain on Disposition of Operating Assets		
Loss on Disposition of Operating Asset (enter as positive number)		
	<b>TOTAL EXPENSES</b>	<b>\$49,949</b>
	<b>NET INCOME OR (LOSS)</b>	<b>\$12,446</b>

<b>Name</b>	<b>RUS-KINS, INC.</b>	
<b>PSC #</b>	<b>9320-1</b>	
<b>Year</b>	<b>2016</b>	
<b>BALANCE SHEET (ASSETS)</b>		
<b>CURRENT ASSETS</b>		
Cash & Working Funds		\$1,332
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		
Prepayments		
Materials & Supplies		
Other Current Assets		
<b>TOTAL CURRENT ASSETS</b>		<b>\$1,332</b>
<b>TANGIBLE PROPERTY</b>		
Carrier Operating Property		\$35,136
<b>Less: Reserve for Depreciation (enter positive numbers only)</b>		
Carrier Operating Property Leased to Others		
<b>Less: Reserve for Depreciation (enter positive numbers only)</b>		
Non-Carrier Operating Property		
<b>Less: Reserve for Depreciation (enter positive numbers only)</b>		
<b>TOTAL TANGIBLE PROPERTY</b>		<b>\$35,136</b>
<b>INTANGIBLE PROPERTY</b>		
Organization, Franchises & Permits		\$10,990
<b>Less: Reserve for Amortization (enter positive numbers only)</b>		
Other Intangible Property		
<b>Less: Reserve for Amortization (enter positive numbers only)</b>		
<b>TOTAL INTANGIBLE PROPERTY</b>		<b>\$10,990</b>
<b>Other Accounts</b>		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
<b>Total Other</b>		
<b>TOTAL ASSETS</b>		<b>\$47,458</b>

Name **RUS-KINS, INC.**

<b>PSC #</b>	<b>9320-1</b>	
<b>Year</b>	<b>2016</b>	
<b>BALANCE SHEET (LIABILITIES)</b>		
<b>CURRENT LIABILITIES</b>		
Notes Payable & Matured Long Term Obligations		\$33,256
Accounts Payable		
Wages Payable		
C.O.D.'s Unremitted		
Taxes Accrued		
Interest Accrued		
Matured Interest		
Other Current Liabilities		
<b>TOTAL CURRENT LIABILITIES</b>		<b>\$33,256</b>
<b>LONG TERM DEBT DUE WITHIN ONE YEAR</b>		
Equipment Obligations and other Debt		
<b>LONG TERM DEBT DUE AFTER ONE YEAR</b>		
Advances Payable		
Equipment Obligations		\$12,388
Less reacquired and nominally issued (enter positive number only)		
Other Long Term Obligations		
Less reacquired and nominally issued (enter positive number only)		
<b>TOTAL LONG TERM DEBT</b>		<b>\$12,388</b>
<b>Other</b>		
Total Deferred Credits		
Total Reserves		
<b>TOTAL OTHER</b>		
<b>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		
Capital Stock		
Proprietors' Capital		\$1,814
Retained Earnings		
<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>\$1,814</b>
<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>\$47,458</b>
<b>TOTAL ASSETS</b>		<b>\$47,458</b>

DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY?  
IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.

Name	RUS-KINS, INC.
PSC#	9320-1
YEAR	2016

# OATH

STATE OF MONTANA

SS.

County of SANDERS

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.

*Matt Shanks*

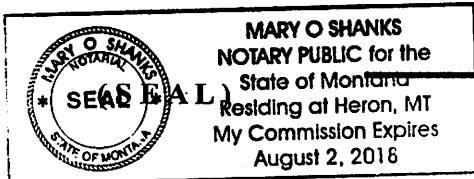
\_\_\_\_\_  
(Signature of owner/officer/authorized representative)

*President*

\_\_\_\_\_  
(Title)

SUBSCRIBED AND SWORN to before me this

29 day of MARCH 2016



*Mary O. Shanks*

\_\_\_\_\_  
Notary Public

In and for the State of MONTANA

Residing at HERON

My Commission Expires 8-2-2018