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MONT. P.S. COMMISSION

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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 *2014*

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

CARRIER ADDRESS

*P.O. Box 1212 511 W. Janeaux St.  
Lewistown*

City *Lewistown* State *MT* Zip *59457*

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

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	2016		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.	Intrastate Revenue		11672.00
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	<b>TOTAL REVENUE</b>		<b>11672.00</b>
<b>Expenses</b>			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		
8.	Cargo Handlers		
9.	Vehicle Repair & Service		922.00
10.	Other Labor		
	<b>Other Fringes</b>		
11.	Payroll Taxes		
12.	Workman's Compensation		
13.	Pension & Welfare Expenses		
	<b>Operating Supplies &amp; Expenses</b>		
14.	Fuel for Motor Vehicles		2397.00
15.	Vehicle Parts		189.00
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		
	<b>Operating Taxes &amp; Licenses</b>		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		540.00
20.	Vehicle License & Registration Fees		173.00
21.	Other Taxes		75.00
22.	Insurance		1416.00
23.	Communications & Utilities		1194.00
24.	<b>Depreciation &amp; Amortization</b>		
25.	Revenue Equipment		3000.00
26.	Other		
	<b>Purchased Transportation</b>		
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.	<b>TOTAL EXPENSES</b>		<b>9906.00</b>
34.	<b>NET INCOME OR LOSS</b>		<b>1766.00</b>

PSC #	4181		
Year	2016		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(ASSETS)</b>			
<b><u>CURRENT ASSETS</u></b>			
1.	Cash & Working Funds		500.00
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<b><u>TOTAL CURRENT ASSETS</u></b>	500.00
<b><u>TANGIBLE PROPERTY</u></b>			
10.	Carrier Operating Property		7000.00
11.	Less: Reserve for Depreciation		700.00
12.	Carrier Operating Property Leased to Others		
13.	Less: Reserve for Depreciation		
14.	Non-Carrier Operating Property		
15.	Less: Reserve for Depreciation		
16.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>	6300.00
<b><u>INTANGIBLE PROPERTY</u></b>			
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>	
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.		<b><u>TOTAL ASSETS</u></b>	6800.00

PSC #	4181		
Year	2016		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(LIABILITIES)</b>			
<b><u>CURRENT LIABILITIES</u></b>			
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		<b>TOTAL CURRENT LIABILITIES</b>	
<b><u>LONG TERM DEBT DUE WITHIN ONE YEAR</u></b>			
35		Equipment Obligations and other Debt	
<b><u>LONG TERM DEBT DUE AFTER ONE YEAR</u></b>			
36		Advances Payable	
37		Equipment Obligations	
38		Less reacquired and nominally issued	
39		Other Long Term Obligations	
40		Less reacquired and nominally issued	
41		<b>TOTAL LONG TERM DEBT</b>	
42		Total Deferred Credits	
43		Total Reserves	
<b><u>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</u></b>			
44.		Total Capital Stock	
45		Total Proprietors' Capital	6800.00
46		Total Retained Earnings	
47		<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	6800.00
48		<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	6800.00
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 4181  
Year 2016

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods

Passengers

11672.00

Class C

Class D (Garbage)

*Class D carriers NOT HAVING \$5,000 gross revenue from Class D transportation go to Schedule 4*

*Class D carriers not generating \$5,000 gross revenue From Class D transportation or serving twenty (20) customers each month, go to Schedule 5.*

TOTAL  
INTRASTATE  
REVENUE

11672.00

*Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.*

PSC # 4181  
Year 2016

OATH

STATE OF Montana

SS.

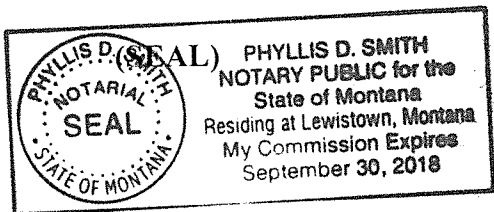
County of Fergus

I, the undersigned Kraig Kruger 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 these foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Kraig Kruger  
(Signature of owner/officer/authorized representative)

owner  
(Title)

SUBSCRIBED AND SWORN to before me this 23<sup>rd</sup> day of January, 2017.



Phyllis D. Smith  
Notary Public

In and for the State of \_\_\_\_\_

Residing at \_\_\_\_\_

My Commission Expires \_\_\_\_\_