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MONT. P.S. COMMISSION

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)

MOUNTAIN WIND CONSTRUCTION

PSC Number

9457	See General Instruction # 5
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See General Instruction # 1	
Reporting Year	2016
Reporting Period (if other than calendar year)	JAN 1 2016 to DEC 1 2016

mm/yyyy to mm/yyyy format

CARRIER ADDRESS

10 COWLEE DR.			
City	LIVINGSTON	State	MT.
Zip	59047		

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 TOM S. BANDSTRA

Phone Number 406-222-1653

E-mail Address optional

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 #	9457		
Year	2016		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			81,970.00
1.	Intrastate Revenue		
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	TOTAL REVENUE		81,970.00
Expenses			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		
	Other Fringes		
11.	Payroll Taxes		
12.	Workman's Compensation		
13.	Pension & Welfare Expenses		
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles	X	4256.00
15.	Vehicle Parts		25,178.00
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		425.00
21.	Other Taxes		
22.	Insurance	Y	2750.00
23.	Communications & Utilities		690.00
24.	Depreciation & Amortization		
25.	Revenue Equipment		
26.	Other		
	Purchased Transportation		
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.	TOTAL EXPENSES		\$33,299.00
34.	NET INCOME OR LOSS		\$48,671.00

PSC #	9457		
Year	2016		
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		48,671.00
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<u>TOTAL CURRENT ASSETS</u>	48,671.00
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		156.620
11.	Less: Reserve for Depreciation		131.875
12.	Carrier Operating Property Leased to Others		
13.	Less: Reserve for Depreciation		
14.	Non-Carrier Operating Property		4276.00
15.	Less: Reserve for Depreciation		595.00
16.		<u>TOTAL TANGIBLE PROPERTY</u>	28,426.00
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.	<u>TOTAL ASSETS</u>		77,097.00

PSC #	9457		
Year	2010		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
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	TOTAL CURRENT LIABILITIES		
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		
37	Equipment Obligations		
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		
40	Less reacquired and nominally issued		
41	TOTAL LONG TERM DEBT		
42	Total Deferred Credits		
43	Total Reserves		
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44.	Total Capital Stock		
45	Total Proprietors' Capital		77,097.00
46	Total Retained Earnings		
47	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		77,097.00
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		77,097.00
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			\$ 77,097.00

PSC # 9457
Year 2016

OATH

STATE OF MONTANA

SS.

County of PARK

I, the undersigned MOUNTAIN WIND CONST 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 thee foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

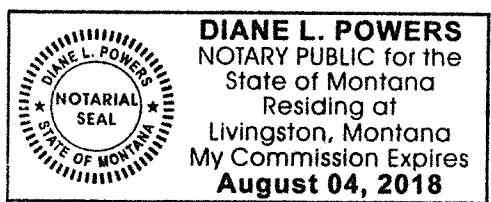
Tom S. Baughman
(Signature of owner/officer/authorized representative)

owner / operator
(Title)

SUBSCRIBED AND SWORN to before me this 21 day of March, 2017.

(SEAL)

Diane L. Powers
Notary Public



In and for the State of Montana
Residing at Livingston Montana
My Commission Expires August 4, 2018