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Montana Public Service Commission

Motor Carrier Annual Report

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

X

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)	\$60,573
	TOTAL INTRASTATE REVENUE	\$60,573
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$60,573
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$60,573
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$4,507
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	
	Vehicle Repair & Service	\$15,960
	Other Labor	
Fringes		
	Payroll Taxes	
	Workman's Compensation	
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$8,389
	Vehicle Parts	
	Other Operating Supplies & Expenses	\$16,002
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$25
	Vehicle License & Registration Fees	\$110
	Other Taxes	
Depreciation & Amortization		
	Revenue Equipment	
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$1,248
	Communications & Utilities	\$678
	Building & Office Equipment Rents	\$6,140
	General Supplies & Expenses	\$2,320
	Miscellaneous Expenses	\$2,050
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$57,429
	NET INCOME OR (LOSS)	\$3,144

Name	RUS-KINS, INC.	
PSC #	9320-1	
Year	2016	
BALANCE SHEET		
(ASSETS)		
<u>CURRENT ASSETS</u>		
Cash & Working Funds		\$3,557
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		
Prepayments		
Materials & Supplies		
Other Current Assets		
TOTAL CURRENT ASSETS		\$3,557
<u>TANGIBLE PROPERTY</u>		
Carrier Operating Property		\$35,136
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		\$1,500
Less: Reserve for Depreciation (enter positive numbers only)		
TOTAL TANGIBLE PROPERTY		\$36,636
<u>INTANGIBLE PROPERTY</u>		
Organization, Franchises & Permits		\$10,990
Less: Reserve for Amortization (enter positive numbers only)		
Other Intangible Property		
Less: Reserve for Amortization (enter positive numbers only)		
TOTAL INTANGIBLE PROPERTY		\$10,990
<u>Other Accounts</u>		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
Total Other		
TOTAL ASSETS		\$51,183

Name	RUS-KINS, INC.	
PSC #	9320-1	
Year	2016	
BALANCE SHEET		
(LIABILITIES)		
CURRENT LIABILITIES		
Notes Payable & Matured Long Term Obligations		\$42,407
Accounts Payable		
Wages Payable		
C.O.D.'s Unremitted		
Taxes Accrued		
Interest Accrued		
Matured Interest		
Other Current Liabilities		
TOTAL CURRENT LIABILITIES		\$42,407
LONG TERM DEBT DUE WITHIN ONE YEAR		
Equipment Obligations and other Debt		
LONG TERM DEBT DUE AFTER ONE YEAR		
Advances Payable		
Equipment Obligations		
Less reacquired and nominally issued (enter positive number only)		
Other Long Term Obligations		\$8,776
Less reacquired and nominally issued (enter positive number only)		
TOTAL LONG TERM DEBT		\$8,776
Other		
Total Deferred Credits		
Total Reserves		
TOTAL OTHER		
SHAREHOLDERS' (OR PROPRIETORS') EQUITY		
Capital Stock		
Proprietors' Capital		
Retained Earnings		
TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		
TOTAL LIABILITIES & SHAREHOLDERS'		
(OR PROPRIETORS') EQUITY		
		\$51,183
TOTAL ASSETS		
		\$51,183
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

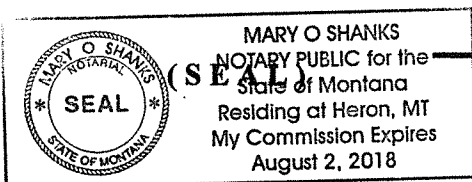
I, the undersigned representative of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and records of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct 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.

Michael Rossi
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this

23 day of MARCH 2017



Mary O. Shanks
Notary Public
In and for the State of MONTANA

Residing at HERON, MT.

My Commission Expires 8-2-2018