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Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)	Airport Shuttler, LLC
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PSC Number	9384	See General Instruction # 5
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See General Instruction # 1	
Reporting Year	2017
Reporting Period (if other than calendar year)	mm/yyyy to mm/yyyy format
	/ / to / /

CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)	1538 Howell Street, Missoula, MT 59802
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Carrier e-mail address	msoshuttle@gmail.com
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Person Completing Report	
Name	Justin Woirhaye
Phone Number	406-880-7433
E-mail Address	msoshuttle@gmail.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	Airport Shuttler, LLC	
PSC #	9384	
Year	2017	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	\$81,174
	Class C	
	Class D (Garbage)	
	TOTAL INTRASTATE REVENUE	\$81,174
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$81,174
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$81,174
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	
	Vehicle Repair & Service	\$8,353
	Other Labor	\$21,938
Fringes		
	Payroll Taxes	
	Workman's Compensation	
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$11,045
	Vehicle Parts	
	Other Operating Supplies & Expenses	
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	
	Other Taxes	
Depreciation & Amortization		
	Revenue Equipment	\$8,191
	Other	\$2,256
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$4,250
	Communications & Utilities	\$2,088
	Building & Office Equipment Rents	\$1,500
	General Supplies & Expenses	
	Miscellaneous Expenses	\$20
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$59,641
	NET INCOME OR (LOSS)	\$21,533

Name	Airport Shuttler, LLC	
PSC #	9384	
Year	2017	
BALANCE SHEET (ASSETS)		
<u>CURRENT ASSETS</u>		
	Cash & Working Funds	\$1,000
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments	
	Materials & Supplies	
	Other Current Assets	
	TOTAL CURRENT ASSETS	<u>\$1,000</u>
<u>TANGIBLE PROPERTY</u>		
	Carrier Operating Property	\$14,450
	Less: Reserve for Depreciation (enter positive numbers only)	\$8,191
	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>\$6,259</u>
<u>INTANGIBLE PROPERTY</u>		
	Organization, Franchises & Permits	\$58,000
	Less: Reserve for Amortization (enter positive numbers only)	\$2,256
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	<u>\$55,744</u>
Other Accounts		
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	<u>\$63,003</u>

Name	Airport Shuttler, LLC	
PSC #	9384	
Year	2017	
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	
	Less reacquired and nominally issued (enter positive number only)	
	Other Long Term Obligations	\$47,000
	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	\$47,000
<u>Other</u>		
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
	Capital Stock	
	Proprietors' Capital	\$12,000
	Retained Earnings	\$4,003
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$16,003
	TOTAL LIABILITIES & SHAREHOLDERS'	
	<u>(OR PROPRIETORS') EQUITY</u>	\$63,003
	TOTAL ASSETS	\$63,003
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Airport Shuttler, LLC
PSC#	9384
YEAR	2017

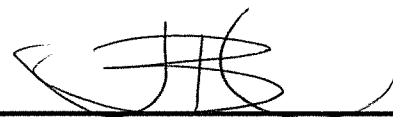
OATH

STATE OF Montana

SS.

County of Missoula

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.



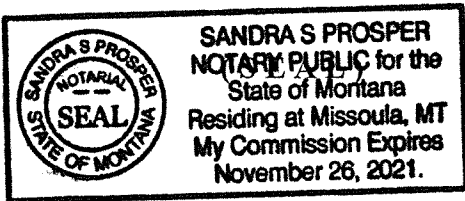
(Signature of owner/officer/authorized representative)

Owner

(Title)

SUBSCRIBED AND SWORN to before me this

29th day of May 20 18



Sandra S. Prosper

Notary Public

In and for the State of Montana

Residing at Missoula, MT

My Commission Expires November 26, 2021