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APR 02 2018

Montana Public Service Commission
Motor Carrier Annual Report

MONT. P.S. COMMISSION

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)

ALL LANES MOVING & STORAGE INC.

PSC Number

1790 See General Instruction # 5

See General Instruction # 1	
Reporting Year	2017
Reporting Period (if other than calendar year)	mm/yyyy to mm/yyyy format

CARRIER ADDRESS

PO BOX 1956
City MISSOULA State MT Zip 59806

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 layne@alllanesmoving.com optional

Person Completing Report

Name LAYNE KALDOR
Phone Number 406-251-7198
E-mail Address layne@alllanesmoving.com optional

Check One

YES NO

If NO See General Instruction #3

DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING THE FILING PERIOD?

Montana Public Service Commission
Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

PSC #	1790		
Year	2017		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		28 332
2.	Interstate Revenue		122 411
3.	Non-Regulated Revenue		348 998
4.	TOTAL REVENUE		499 741
Expenses			
5.	Salaries—Officers & Supervisory Personnel		48,000
	<u>Salaries & Wages</u>		
6.	Clerical & Administrative		16 500
7.	Drivers & Helpers		119,793
8.	Cargo Handlers		
9.	Vehicle Repair & Service		57 270
10.	Other Labor		36 364
	<u>Other Fringes</u>		
11.	Payroll Taxes		16 603
12.	Workman's Compensation		12 093
13.	Pension & Welfare Expenses		
	<u>Operating Supplies & Expenses</u>		
14.	Fuel for Motor Vehicles		40 834
15.	Vehicle Parts		14 558
16.	Other Operating Supplies & Expenses		23 844
17.	General Supplies & Expenses		13 416
	<u>Operating Taxes & Licenses</u>		
18.	Gas, Fuel and Oil Taxes		3 319
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		4 100
21.	Other Taxes		
22.	Insurance		36 458
23.	Communications & Utilities		15 839
24.	<u>Depreciation & Amortization</u>		
25.	Revenue Equipment		
26.	Other		
	<u>Purchased Transportation</u>		
27.	With Driver		
28.	Without Driver		
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		22 328
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		
33.	TOTAL EXPENSES		481,319
34.	NET INCOME OR LOSS		18 422

PSC #	1790		
Year	2017		
			SCHEDULE 2
			BALANCE SHEET
			(ASSETS)
			<u>CURRENT ASSETS</u>
1.		Cash & Working Funds	730
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>	730
			<u>TANGIBLE PROPERTY</u>
10.		Carrier Operating Property	
11.		Less: Reserve for Depreciation	
12.		Carrier Operating Property Leased to Others	
13.		Less: Reserve for Depreciation	
14.		Non-Carrier Operating Property	
15.		Less: Reserve for Depreciation	
16.		<u>TOTAL TANGIBLE PROPERTY</u>	17947
			<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>	18677

PSC #	1790		
Year	2017		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
<u>CURRENT LIABILITIES</u>			
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		10984
<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>			
35	Equipment Obligations and other Debt		
<u>LONG TERM DEBT DUE AFTER ONE YEAR</u>			
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		
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>			
44.	Total Capital Stock		
45	Total Proprietors' Capital		
46	Total Retained Earnings		
47	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		7693
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		18677
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 1790
Year 2017

OATH

STATE OF MONTANA

SS.

County of MISSOULA

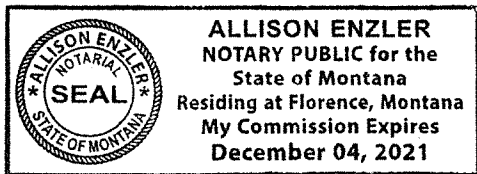
I, the undersigned President of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct statement 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 the foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Steph Kaldor
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this 29 day of March, 2018

(SEAL)



Notary Public
In and for the State of MT
Residing at _____
My Commission Expires _____