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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
PSC
AUTHORITY)

Smooth Moves LLC

PSC Number

9459	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 ADDRESS

424 W. Central Ave.					
City	Missoula	State	MT	Zip	59801

Check YES NO

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

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

Smoothmovesllc.montana@hotmail.com optional

Person Completing Report

Name: ERIC Hebert

Phone Number: 406-370-0440

E-mail Address: Smoothmovesllc.montana@hotmail.com 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 #	9459		
Year	2017		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		104,434
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	TOTAL REVENUE		104,434
Expenses			
5.	Salaries—Officers & Supervisory Personnel		
Salaries & Wages			
6.	Clerical & Administrative		
7.	Drivers & Helpers		30,343
8.	Cargo Handlers		
9.	Vehicle Repair & Service		14,655
10.	Other Labor		
Other Fringes			
11.	Payroll Taxes		3254
12.	Workman's Compensation		7462
13.	Pension & Welfare Expenses		
Operating Supplies & Expenses			
14.	Fuel for Motor Vehicles		3129
15.	Vehicle Parts		
16.	Other Operating Supplies & Expenses		745
17.	General Supplies & Expenses		
Operating Taxes & Licenses			
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		337
21.	Other Taxes		
22.	Insurance		3933
23.	Communications & Utilities		1728
Depreciation & Amortization			
25.	Revenue Equipment		
26.	Other		
Purchased Transportation			
27.	With Driver		
28.	Without Driver		
29.	Other Purchased Transportation		3608
30.	Building & Office Equipment Rents		
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		1558
33.	TOTAL EXPENSES		70,752
34.	NET INCOME OR LOSS		33,682

PSC #	9459		
Year	2017		
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		713
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		2700
8.	Other Current Assets		
9.		<u>TOTAL CURRENT ASSETS</u>	3413
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		25,000
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>	25,000
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		10,000
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	10,000
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.	<u>TOTAL ASSETS</u>		38,413

PSC #	9459		
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	
<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	37,700
45		Total Proprietors' Capital	
46		Total Retained Earnings	713
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
48		TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	38,413
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			Yes

PSC # 9459
Year 2017

OATH

STATE OF Montana

SS.

County of Missoula

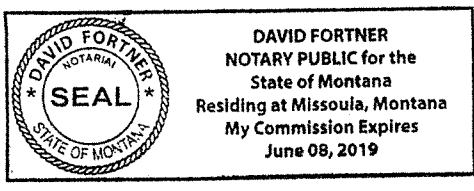
I, the undersigned E. J. Hebert of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct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

E. J. Hebert
(Signature of owner/officer/authorized representative)

owner
(Title)

SUBSCRIBED AND SWORN to before me this 30th day of March, 2018.

(SEAL)



[Signature]
Notary Public

In and for the State of Montana

Residing at Missoula

My Commission Expires June 8, 2019