

Montana Public Service Commission
Motor Carrier Annual Report

RECEIVED

MAR 29 2018

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)

Surber Transportation LLC

PSC Number

9519 See General Instruction # 5

See General Instruction # 1

Reporting Year

2017

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

/ / to / /

CARRIER
ADDRESS

PO Box 543

City Chinook State MT Zip 59523

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

C.Surber555@gmail.com

optional

Person Completing Report

Name

Chad Surber

Phone Number

406-390-3072

E-mail Address

C.Surber555@gmail.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 #	9519		
Year	2017		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		
2.	Interstate Revenue		
3.	Non-Regulated Revenue		9000 ⁰⁰
4.	TOTAL REVENUE		9000 ⁰⁰
Expenses			
5.	Salaries—Officers & Supervisory Personnel		—
Salaries & Wages			
6.	Clerical & Administrative		—
7.	Drivers & Helpers		550 ⁰⁰
8.	Cargo Handlers		—
9.	Vehicle Repair & Service		325 ⁰⁰
10.	Other Labor		—
Other Fringes			
11.	Payroll Taxes		—
12.	Workman's Compensation		—
13.	Pension & Welfare Expenses		—
Operating Supplies & Expenses			
14.	Fuel for Motor Vehicles		1710 ⁰⁰
15.	Vehicle Parts		175 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		330 ⁰⁰
21.	Other Taxes		—
22.	Insurance		4596 ⁰⁰
23.	Communications & Utilities		—
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		7686 ⁰⁰
34.	NET INCOME OR LOSS	Loss	-3686 ⁰⁰

PSC #	9519		
Year	2017		
			SCHEDULE 2
			BALANCE SHEET
			(ASSETS)
			<u>CURRENT ASSETS</u>
1.		Cash & Working Funds	1285
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>	1285
			<u>TANGIBLE PROPERTY</u>
10.		Carrier Operating Property	8000
11.		Less: Reserve for Depreciation	-4000
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>	4000
			<u>INTANGIBLE PROPERTY</u>
17.		Organization, Franchises & Permits	00
18.		Less: Reserve for Amortization	-
19.		Other Intangible Property	-
20.		Less: Reserve for Amortization	-
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	00
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		<u>TOTAL ASSETS</u>	5285

PSC #	9579		
Year	2017		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		5285
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		
46	Total Retained Earnings		
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	5285
48		TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	5285
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			0

PSC # 8519
Year 2017

OATH

STATE OF Montana

SS.

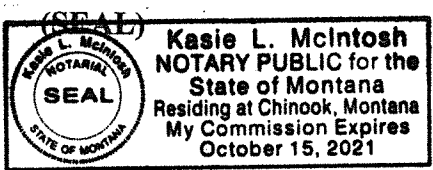
County of Blaine

I, the undersigned Chad Surber 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.

Chad Surber
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this 26 day of March, 2018.



Kasie L. McIntosh
Notary Public

In and for the State of Montana
Residing at Chinook, Montana
My Commission Expires October 15, 2021