

RECEIVED

MAY 16 2018

Montana Public Service Commission
Motor Carrier Annual Report

Report must be filed on or before March 31st each year ^{MONT. P.S. COMMISSION}

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)

WOLF Transportation

PSC Number

9501

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

103 Bear Paw Ct.
City Victor State MT Zip 59875

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

optional

Person Completing Report

Name

Annette Wolf

Phone Number

406/642-3084

E-mail Address

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 #	9501		
Year	2017		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		1440.
2.	Interstate Revenue	0	
3.	Non-Regulated Revenue		
4.	TOTAL REVENUE		1440
Expenses			
5.	Salaries—Officers & Supervisory Personnel		0
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		110.
8.	Cargo Handlers		
9.	Vehicle Repair & Service		1727.82
10.	Other Labor		
	Other Fringes		
11.	Payroll Taxes		0
12.	Workman's Compensation		0
13.	Pension & Welfare Expenses		0
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		372.79
15.	Vehicle Parts		
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		222.26
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		136
21.	Other Taxes		
22.	Insurance		1999.
23.	Communications & Utilities		
24.	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		5837.82
34.	NET INCOME OR LOSS		- 5837.82

- 4397.82

PSC #	9501		
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		0
<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>			
35	Equipment Obligations and other Debt		0
<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		0
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		0
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		10,633
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC #	9501		
Year	2017		
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		0
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>	0
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		
11.		Less: Reserve for Depreciation	10,633
12.	Carrier Operating Property Leased to Others		0
13.		Less: Reserve for Depreciation	0
14.	Non-Carrier Operating Property		
15.		Less: Reserve for Depreciation	
16.		<u>TOTAL TANGIBLE PROPERTY</u>	
<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>	0
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.		<u>TOTAL ASSETS</u>	10,633

PSC # 9501
Year 2017

OATH

STATE OF Montana

SS.

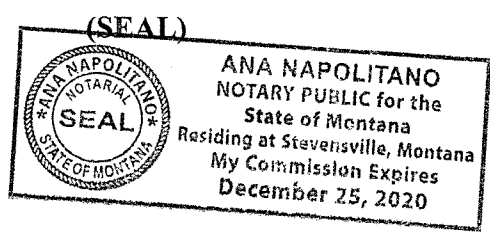
County of DAWALL

I, the undersigned Annette Wolfe 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 thee foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Annette Wolfe
(Signature of owner/officer/authorized representative)

Owner
(Title)

SUBSCRIBED AND SWORN to before me this 14 day of May, 2018.



Ana Napolitano
Notary Public

In and for the State of Montana

Residing at Stevensville

My Commission Expires Dec 25, 2020