

Montana Public Service Commission
Motor Carrier Annual Report

RECEIVED

MAR 06 2019

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)

ALL LANES MOVING & STORAGE INC.

PSC Number

1790

See General Instruction # 5

See General Instruction # 1

Reporting Year

2018

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

CARRIER
ADDRESS

P.O. 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

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 #	1790		
Year	2018		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		8708
2.	Interstate Revenue		190204
3.	Non-Regulated Revenue		241487
4.	TOTAL REVENUE		440399
Expenses			
5.	Salaries—Officers & Supervisory Personnel		48000
Salaries & Wages			
6.	Clerical & Administrative		25900
7.	Drivers & Helpers		101407
8.	Cargo Handlers		
9.	Vehicle Repair & Service		51805
10.	Other Labor		31871
Other Fringes			
11.	Payroll Taxes		15842
12.	Workman's Compensation		12690
13.	Pension & Welfare Expenses		
Operating Supplies & Expenses			
14.	Fuel for Motor Vehicles		57871
15.	Vehicle Parts		9767
16.	Other Operating Supplies & Expenses		18632
17.	General Supplies & Expenses		9966
Operating Taxes & Licenses			
18.	Gas, Fuel and Oil Taxes		1310
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		4255
21.	Other Taxes		
22.	Insurance		25294
23.	Communications & Utilities		12613
24.	Depreciation & Amortization		
25.	Revenue Equipment		
26.	Other		
Purchased Transportation			
27.	With Driver		
28.	Without Driver		1399
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		18971
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		
33.	TOTAL EXPENSES		447593
34.	NET INCOME OR LOSS		

PSC #	1790		
Year	2018		
			SCHEDULE 2
			BALANCE SHEET
			(ASSETS)
			<u>CURRENT ASSETS</u>
1.		Cash & Working Funds	665-
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>	665-
			<u>TANGIBLE PROPERTY</u>
10.		Carrier Operating Property	53991-
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>	53991-
			<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>	53326-

PSC #	1790		
Year	2018		
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	24037
<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	28790
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	499
48		TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	53326
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 1790

Year 2018

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods

8708

Passengers

Class C

Class D (Garbage)

Class D carriers NOT HAVING \$5,000 gross revenue from Class D transportation go to Schedule 4

Class D carriers not generating \$5,000 gross revenue From Class D transportation or serving twenty (20) customers each month, go to Schedule 5.

TOTAL INTRASTATE REVENUE

Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.

PSC # 1790
Year 2018

OATH

STATE OF MONTANA

SS.

County of MISSOULA

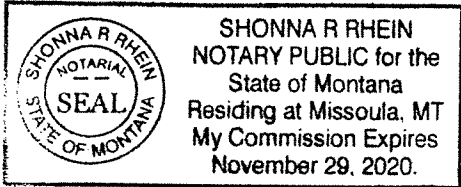
I, the undersigned _____ of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct statement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

[Signature]
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this 28 day of February, 2019.

(SEAL)



[Signature]
Notary Public

In and for the State of Montana

Residing at Missoula

My Commission Expires 11/29/2020