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Montana Public Service Commission

MONT. P.S. COMMISSION

Motor Carrier Annual Report

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

Peter P. & Rebecca L. DelGiudice dba B & P Services

PSC Number

3568-3 See General Instruction # 5

See General Instruction # 1

Reporting Year

2018

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format
1 / 2018 to 12 / 2018

CARRIER
OFFICIAL
ADDRESS
(SHOW AS ON
FILE IN
COMMISSION
RECORDS)

P O BOX 126 PLAINS, MT 59859-0126

Carrier e-mail
address

bpdel1962@gmail.com

Person Completing Report

Name

Rebecca DelGiudice

Phone Number

4068263483

E-mail Address

bpdel1962@gmail.com

Check One

YES
NO

WERE REGULATED INTRASTATE MOVEMENTS
CONDUCTED 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

Name	Peter P. & Rebecca L. DeGiudice dba B & P Services	
PSC #	3568-3	
Year	2018	
INTRASTATE REVENUES		
	Household Goods	\$255,645
	Passengers	
	Class C	
	Class D (Garbage)	
	TOTAL INTRASTATE REVENUE	\$255,645
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$255,645
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$255,645
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	\$18,426
	Drivers & Helpers	\$46,155
	Cargo Handlers	
	Vehicle Repair & Service	\$9,804
	Other Labor	\$2,331
Fringes		
	Payroll Taxes	\$5,670
	Workman's Compensation	\$1,765
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$16,269
	Vehicle Parts	\$6,873
	Other Operating Supplies & Expenses	\$5,430
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	\$1,358
	Vehicle License & Registration Fees	\$1,958
	Other Taxes	
Depreciation & Amortization		
	Revenue Equipment	\$7,148
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$10,155
	Communications & Utilities	\$7,978
	Building & Office Equipment Rents	
	General Supplies & Expenses	\$9,088
	Miscellaneous Expenses	\$5,724
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$156,132
	NET INCOME OR (LOSS)	\$99,513

Name	Peter P. & Rebecca L. DelGiudice dba B & P Services	
PSC #	3568-3	
Year	2018	
BALANCE SHEET		
(ASSETS)		
<u>CURRENT ASSETS</u>		
Cash & Working Funds		\$35,072
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		\$24,305
Prepayments		
Materials & Supplies		\$3,771
Other Current Assets		
TOTAL CURRENT ASSETS		<u>\$63,148</u>
<u>TANGIBLE PROPERTY</u>		
Carrier Operating Property		\$467,600
Less: Reserve for Depreciation (enter positive numbers only)		\$7,148
Carrier Operating Property Leased to Others		
Less: Reserve for Depreciation (enter positive numbers only)		
Non-Carrier Operating Property		
Less: Reserve for Depreciation (enter positive numbers only)		
TOTAL TANGIBLE PROPERTY		<u>\$460,452</u>
<u>INTANGIBLE PROPERTY</u>		
Organization, Franchises & Permits		\$25,000
Less: Reserve for Amortization (enter positive numbers only)		\$2,500
Other Intangible Property		
Less: Reserve for Amortization (enter positive numbers only)		
TOTAL INTANGIBLE PROPERTY		<u>\$22,500</u>
Other Accounts		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
Total Other		
TOTAL ASSETS		<u>\$546,100</u>

Name	Peter P. & Rebecca L. DelGiudice dba B & P Services	
PSC #	3568-3	
Year	2018	
BALANCE SHEET (LIABILITIES)		
<u>CURRENT LIABILITIES</u>		
Notes Payable & Matured Long Term Obligations		\$2,300
Accounts Payable		\$3,780
Wages Payable		
C.O.D.'s Unremitted		
Taxes Accrued		
Interest Accrued		
Matured Interest		
Other Current Liabilities		
TOTAL CURRENT LIABILITIES		\$6,080
<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>		
Equipment Obligations and other Debt		
<u>LONG TERM DEBT DUE AFTER ONE YEAR</u>		
Advances Payable		
Equipment Obligations		\$52,500
Less reacquired and nominally issued (enter positive number only)		
Other Long Term Obligations		
Less reacquired and nominally issued (enter positive number only)		
TOTAL LONG TERM DEBT		\$52,500
<u>Other</u>		
Total Deferred Credits		
Total Reserves		
TOTAL OTHER		
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
Capital Stock		\$500
Proprietors' Capital		\$425,069
Retained Earnings		
TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		\$425,569
<u>TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
		\$484,149
<u>TOTAL ASSETS</u>		
		\$546,100
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Peter P. & Rebecca L. DelGiudice dba B & P Services		
PSC#	3568-3		
YEAR	2018		

MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE

Customer listing must include at least 20 customers per month during each month of the calendar year.

	JANUARY	FEBRUARY	MARCH
1	COLYER OIL	COLYER OIL	COLYER OIL
2	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS
3	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL
4	GLACIER CROSSROADS	GLACIER CROSSROADS	GLACIER CROSSROADS
5	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES
6	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE
7	MONTANA RAILLINK	MONTANA RAILLINK	MONTANA RAILLINK
8	NORTH WESTERN ENERGY	NORTH WESTERN ENERGY	NORTH WESTERN ENERGY
9	QUINN'S RESORT	QUINN'S RESORT	QUINN'S RESORT
10	VFW	VFW	VFW
11	DIEHLCO/GAMBLES	DIEHLCO/GAMBLES	DIEHLCO/GAMBLES
12	USPS	USPS	USPS
13	ROCKY MOUNTAIN BANK	ROCKY MOUNTAIN BANK	ROCKY MOUNTAIN BANK
14	FIRST SECURITY BANK	FIRST SECURITY BANK	FIRST SECURITY BANK
15	REHBEIN FORD	REHBEIN FORD	REHBEIN FORD
16	WEATHERLY ELECTRIC	WEATHERLY ELECTRIC	WEATHERLY ELECTRIC
17	MANGY MOOSE	MANGY MOOSE	MANGY MOOSE
18	NORTHERN ENERGY/AMERICA	NORTHERN ENERGY/AMERICA	NORTHERN ENERGY/AMERICA
19	US FOREST SERVICE	US FOREST SERVICE	US FOREST SERVICE
20	MCGOWAN GROCERY	MCGOWAN GROCERY	MCGOWAN GROCERY
	APRIL	MAY	JUNE
1	COLYER OIL	COLYER OIL	COLYER OIL
2	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS
3	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL
4	GLACIER CROSSROADS	GLACIER CROSSROADS	GLACIER CROSSROADS
5	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES
6	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE
7	MONTANA RAILLINK	MONTANA RAILLINK	MONTANA RAILLINK
8	NORTH WESTERN ENERGY	NORTH WESTERN ENERGY	NORTH WESTERN ENERGY
9	QUINN'S RESORT	QUINN'S RESORT	QUINN'S RESORT
10	VFW	VFW	VFW
11	DIEHLCO/GAMBLES	DIEHLCO/GAMBLES	DIEHLCO/GAMBLES
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PSC#	3568-3		
Year			
MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	JULY	AUGUST	SEPTEMBER
1	COLYER OIL	COLYER OIL	COLYER OIL
2	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS
3	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL
4	GLACIER CROSSROADS	GLACIER CROSSROADS	GLACIER CROSSROADS
5	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES
6	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE
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19	US FOREST SERVICE	US FOREST SERVICE	US FOREST SERVICE
20	MCGOWAN GROCERY	MCGOWAN GROCERY	MCGOWAN GROCERY
	OCTOBER	NOVEMBER	DECEMBER
1	COLYER OIL	COLYER OIL	COLYER OIL
2	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS	CLARK FORK APARTMENTS
3	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL	CLARK FORK VALLEY HOSPITAL
4	GLACIER CROSSROADS	GLACIER CROSSROADS	GLACIER CROSSROADS
5	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES	5TH AVENUE TOWNHOUSES
6	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE	BLACKFOOT TELEPHONE
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Name	Peter P. & Rebecca L. DelGiudice dba B & P Services
PSC#	3568-3
YEAR	2018

VERIFIED STATEMENT

Schedule 5 must be completed by Class D carriers who did not generate \$5,000 gross revenue from Class D operations and did not serve twenty (20) customers for each month of the calendar year.

The verified statement will be reviewed by the Commission and a determination made whether the certificate should be cancelled.

STATEMENT:

Name	Peter P. & Rebecca L. DelGiudice dba B & P Services
PSC#	3568-3
YEAR	2018

OATH

STATE OF Montana

SS.

County of Sanders

I, the undersigned representative 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 records 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.

Rebecca L. DelGiudice
 (Signature of owner/officer/authorized representative)
Co-Owner
 (Title)

SUBSCRIBED AND SWORN to before me this 29th day of March 20 19

(SEAL)

Carla Hill
 Notary Public
 In and for the State of Montana

Residing at Plains, MT

My Commission Expires 7/20/2022

