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Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY) Suhr Transport

PSC Number 541 See General Instruction # 5

See General Instruction # 1
Reporting Year 2019
Reporting Period (If other than calendar year) mm/yyyy to mm/yyyy format

CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS) 1 Huffman Court
PO Box 1727
Great Falls, MT 59403

Carrier e-mail address jean@suhrtransport.com

Person Completing Report

Name Jean Fayden
Phone Number 406-727-3200
E-mail Address jean@suhrtransport.com

Check One
YES X
NO
If NO See General Instruction #3
WERE REGULATED INTRASTATE MOVEMENTS CONDUCTED DURING THE FILING PERIOD?

Montana Public Service Commission
Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

Name	Suhr Transport	
PSC #	541	
Year	2019	
INTRASTATE REVENUES		
	Household Goods	\$88,190
	Passengers	
	Class C	
	Class D (Garbage)	
	TOTAL INTRASTATE REVENUE	\$88,190
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$88,190
	Interstate Revenue	\$579,140
	Non-Regulated Revenue	\$1,672,443
	TOTAL REVENUE	\$2,339,773
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$307,919
	Clerical & Administrative	\$54,489
	Drivers & Helpers	\$386,350
	Cargo Handlers	
	Vehicle Repair & Service	\$777
	Other Labor	\$33,144
Fringes		
	Payroll Taxes	\$76,707
	Workman's Compensation	\$94,143
	Pension & Welfare Expenses	
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$101,289
	Vehicle Parts	\$43,783
	Other Operating Supplies & Expenses	\$184,182
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	\$1,141
	Real Estate & Personal Property Taxes	\$5,675
	Vehicle License & Registration Fees	\$15,899
	Other Taxes	\$6,497
Depreciation & Amortization		
	Revenue Equipment	\$84,530
	Other	\$17,928
Purchased Transportation		
	With Driver	\$3,675
	Without Driver	\$12,289
	Other Purchased Transportation	
Office/General		
	Insurance	\$130,535
	Communications & Utilities	\$33,634
	Building & Office Equipment Rents	
	General Supplies & Expenses	\$285,870
	Miscellaneous Expenses	\$300,351
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$2,180,807
	NET INCOME OR (LOSS)	\$158,966

Name	Suhr Transport	
PSC #	541	
Year	2019	
BALANCE SHEET		
(LIABILITIES)		
<u>CURRENT LIABILITIES</u>		
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	\$1,403
	TOTAL CURRENT LIABILITIES	\$1,403
<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	
	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	
<u>Other</u>		
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
	Capital Stock	\$216,289
	Proprietors' Capital	
	Retained Earnings	\$1,053,150
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$1,269,439
	TOTAL LIABILITIES & SHAREHOLDERS'	
	<u>(OR PROPRIETORS') EQUITY</u>	\$1,270,842
	TOTAL ASSETS	\$1,270,842
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Suhr Transport
PSC#	541
YEAR	2019


OATH

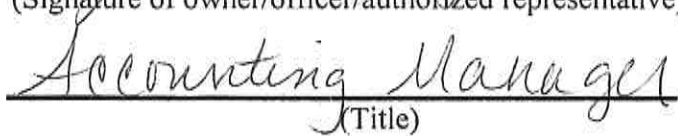
STATE OF Montana

SS.

County of Cascade

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.



 (Signature of owner/officer/authorized representative)


 (Title)

SUBSCRIBED AND SWORN to before me this
19 day of May 2020

(SEAL)



 Notary Public

In and for the State of Montana

Residing at Great falls

My Commission Expires January 31, 2023

