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MONT. P.S. COMMISSION

Montana Public Service Commission
Motor Carrier Annual Report

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)

ALL LANES MOVING & STORAGE INC.

PSC Number

1790 See General Instruction # 5

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

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 2019

SCHEDULE 1

INCOME STATEMENT

<u>Operating Revenue</u>		
1.	Intrastate Revenue	31088
2.	Interstate Revenue	217015
3.	Non-Regulated Revenue	271207
4.	TOTAL REVENUE	519310
<u>Expenses</u>		
5.	Salaries—Officers & Supervisory Personnel	48000
	<u>Salaries & Wages</u>	
6.	Clerical & Administrative	30000
7.	Drivers & Helpers	143648
8.	Cargo Handlers	22656
9.	Vehicle Repair & Service	57604
10.	Other Labor	
	<u>Other Fringes</u>	
11.	Payroll Taxes	19666
12.	Workman's Compensation	21249
13.	Pension & Welfare Expenses	
	<u>Operating Supplies & Expenses</u>	
14.	Fuel for Motor Vehicles	55482
15.	Vehicle Parts	14987
16.	Other Operating Supplies & Expenses	23974
17.	General Supplies & Expenses	9419
	<u>Operating Taxes & Licenses</u>	
18.	Gas, Fuel and Oil Taxes	1314
19.	Real Estate & Personal Property Taxes	
20.	Vehicle License & Registration Fees	5145
21.	Other Taxes	
22.	Insurance	28145
23.	Communications & Utilities	6622
24.	<u>Depreciation & Amortization</u>	
25.	Revenue Equipment	
26.	Other	
	<u>Purchased Transportation</u>	
27.	With Driver	
28.	Without Driver	1446
29.	Other Purchased Transportation	
30.	Building & Office Equipment Rents	24200
31.	Gain or Loss on Disposition of Operating Assets	
32.	Miscellaneous Expenses	
33.	TOTAL EXPENSES	513557
34.	NET INCOME OR LOSS	5753

PSC #	1790	
Year	2019	
SCHEDULE 2		
BALANCE SHEET		
(ASSETS)		
CURRENT ASSETS		
1.	Cash & Working Funds	<3.007
2.	Special Deposits	
3.	Temporary Cash Investments	
4.	Notes Receivable	
5.	Accounts Receivable	
6.	Prepayments	
7.	Materials & Supplies	
8.	Other Current Assets	
9.	TOTAL CURRENT ASSETS	<3.007
TANGIBLE PROPERTY		
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.	TOTAL TANGIBLE PROPERTY	53991
INTANGIBLE PROPERTY		
17.	Organization, Franchises & Permits	
18.	Less: Reserve for Amortization	
19.	Other Intangible Property	
20.	Less: Reserve for Amortization	
21.	TOTAL INTANGIBLE PROPERTY	
22.	Total Investment Securities and Advances	
23.	Total Special Funds	
24.	Total Deferred Debits	
25.	TOTAL ASSETS	53988

PSC # 1790
 Year 2019

SCHEDULE 2

BALANCE SHEET
 (LIABILITIES)

CURRENT LIABILITIES

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	23786

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	23450

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	6752
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	53988

DO TOTAL ASSETS **EQUAL** TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS

PSC # 1790
Year 2019

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods	31088
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	31088
	<i>Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.</i>

PSC # 1790
Year 2019

OATH

STATE OF MONTANA

SS.

County of MISSOULA

I, the undersigned LAYNE KALDOR 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 these foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

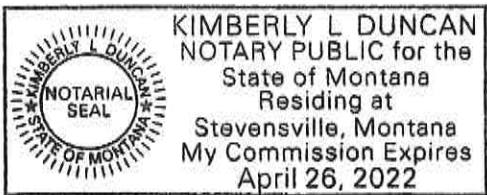
Layne Kaldor
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this 30th day of March, 2020.

(SEAL)

Kimberly L. Duncan
Notary Public



In and for the State of Montana

Residing at Stevensville MT

My Commission Expires April 26, 2022