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Montana Public Service Commission

MONT. P.S. COMMISSION

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY) BUTTE SERVICES INC

PSC Number 1995 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) PO BOX 846 THOMPSON FALLS MT 59873

Carrier e-mail address

Person Completing Report

Name KRISTI CONFER

Phone Number 406-827-3277

E-mail Address kconfer@rmaccounting.net

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	BUTTE SERVICES INC	
PSC #	1995	
Year	2019	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$168,504
	TOTAL INTRASTATE REVENUE	\$168,504
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$168,504
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$168,504
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$27,927
	Clerical & Administrative	
	Drivers & Helpers	\$18,919
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
Fringes		
	Payroll Taxes	\$3,851
	Workman's Compensation	\$1,151
	Pension & Welfare Expenses	\$405
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$11,229
	Vehicle Parts	\$22,290
	Other Operating Supplies & Expenses	\$4,362
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$1,227
	Other Taxes	\$134
Depreciation & Amortization		
	Revenue Equipment	\$45,180
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$7,403
	Communications & Utilities	\$2,506
	Building & Office Equipment Rents	\$1,906
	General Supplies & Expenses	\$9,022
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$157,512
	NET INCOME OR (LOSS)	\$10,992

Name	BUTTE SERVICES INC	
PSC #	1995	
Year	2019	
BALANCE SHEET (ASSETS)		
<u>CURRENT ASSETS</u>		
Cash & Working Funds		\$82,315
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		\$11,401
Prepayments		
Materials & Supplies		
Other Current Assets		\$428
TOTAL CURRENT ASSETS		<u>\$94,144</u>
<u>TANGIBLE PROPERTY</u>		
Carrier Operating Property		\$368,573
Less: Reserve for Depreciation (enter positive numbers only)		\$355,537
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>\$13,036</u>
<u>INTANGIBLE PROPERTY</u>		
Organization, Franchises & Permits		
Less: Reserve for Amortization (enter positive numbers only)		
Other Intangible Property		
Less: Reserve for Amortization (enter positive numbers only)		
TOTAL INTANGIBLE PROPERTY		
Other Accounts		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
Total Other		
TOTAL ASSETS		\$107,180

Name	BUTTE SERVICES INC	
PSC #	1995	
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	\$1,212
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	\$1,212
<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	
	Proprietors' Capital	
	Retained Earnings	\$105,967
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$105,967
	TOTAL LIABILITIES & SHAREHOLDERS'	
	<u>(OR PROPRIETORS') EQUITY</u>	\$107,179
	TOTAL ASSETS	\$110,179
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	BUTTE SERVICES INC		
PSC#	1995		
YEAR	2019		
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			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	APRIL	MAY	JUNE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Name	BUTTE SERVICES INC		
PSC#	1995		
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			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	OCTOBER	NOVEMBER	DECEMBER
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Name	BUTTE SERVICES INC
PSC#	1995
YEAR	2019

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	BUTTE SERVICES INC
PSC#	1995
YEAR	2019

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.

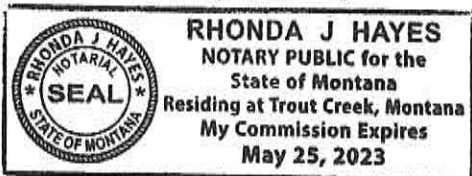
Robert Butte
 (Signature of owner/officer/authorized representative)

President
 (Title)

SUBSCRIBED AND SWORN to before me this 5th day of March 2020

Rhonda J Hayes
 Notary Public
 In and for the State of _____

(SEAL)



Residing at _____

My Commission Expires _____