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MAR 23 2020

Montana Public Service Commission
Motor Carrier Annual Report

MONT. P.S. COMMISSION

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)

Bowker Enterprises, LLC

PSC Number

5039 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 ADDRESS

Culbertson, MT 59218

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

bowkermelanie@gmail.com optional

Person Completing Report

Name: Melanie Jean Bowker
 Phone Number: 406-787-5214
 E-mail Address: bowkermelanie@gmail.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 #	5039		
Year	2019		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		292,193
2.	Interstate Revenue		0
3.	Non-Regulated Revenue		0
4.	TOTAL REVENUE		292,193
Expenses			
5.	Salaries—Officers & Supervisory Personnel		
Salaries & Wages			
6.	Clerical & Administrative		0
7.	Drivers & Helpers		74,543
8.	Cargo Handlers		0
9.	Vehicle Repair & Service		0
10.	Other Labor		0
Other Fringes			
11.	Payroll Taxes		6,315
12.	Workman's Compensation		1,153
13.	Pension & Welfare Expenses		0
Operating Supplies & Expenses			
14.	Fuel for Motor Vehicles		18,103
15.	Vehicle Parts		16,387
16.	Other Operating Supplies & Expenses		62,404
17.	General Supplies & Expenses		4,010
Operating Taxes & Licenses			
18.	Gas, Fuel and Oil Taxes		0
19.	Real Estate & Personal Property Taxes		2,916
20.	Vehicle License & Registration Fees		1,382
21.	Other Taxes		0
22.	Insurance		4,802
23.	Communications & Utilities		5,905
Depreciation & Amortization			
25.	Revenue Equipment		20,482
26.	Other		0
Purchased Transportation			
27.	With Driver		0
28.	Without Driver		0
29.	Other Purchased Transportation		0
30.	Building & Office Equipment Rents		0
31.	Gain or Loss on Disposition of Operating Assets		0
32.	Miscellaneous Expenses		1,712
33.	TOTAL EXPENSES		220,114
34.	NET INCOME OR LOSS		72,079

PSC #	5039		
Year	2019		
SCHEDULE 2			
BALANCE SHEET (ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		7,000
2.	Special Deposits		0
3.	Temporary Cash Investments		0
4.	Notes Receivable		0
5.	Accounts Receivable		3,800
6.	Prepayments		0
7.	Materials & Supplies		52,000
8.	Other Current Assets		0
9.		<u>TOTAL CURRENT ASSETS</u>	62,800
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		388,521
11.		Less: Reserve for Depreciation	0
12.	Carrier Operating Property Leased to Others		0
13.		Less: Reserve for Depreciation	0
14.	Non-Carrier Operating Property		0
15.		Less: Reserve for Depreciation	0
16.		<u>TOTAL TANGIBLE PROPERTY</u>	388,521
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		0
18.		Less: Reserve for Amortization	0
19.	Other Intangible Property		0
20.		Less: Reserve for Amortization	0
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	0
22.	Total Investment Securities and Advances		0
23.	Total Special Funds		0
24.	Total Deferred Debits		0
25.		<u>TOTAL ASSETS</u>	451,321

PSC #	5039		
Year	2019		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		0
27	Accounts Payable		0
28	Wages Payable		0
29	C.O.D.'s Unremitted		0
30	Taxes Accrued		0
31	Interest Accrued		0
32	Matured Interest		0
33	Other Current Liabilities		0
34		TOTAL CURRENT LIABILITIES	0
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		0
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		0
37	Equipment Obligations		158,247
38	Less reacquired and nominally issued		0
39	Other Long Term Obligations		0
40	Less reacquired and nominally issued		0
41		TOTAL LONG TERM DEBT	158,247
42	Total Deferred Credits		0
43	Total Reserves		0
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44	Total Capital Stock		0
45	Total Proprietors' Capital		293,074
46	Total Retained Earnings		0
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	293,074
48		TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	451,321
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

5039 PSC #
2019 Year

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods	0
Passengers	0
Class C	0
Class D (Garbage)	\$ 292,193

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	\$ 292,193
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Note: Total Intrastate Revenue must equal the intrastate revenue amount shown on Line 1, Schedule 1, Income Statement.

PSC # 5039
Year 2019

OATH

STATE OF Montana

SS.

County of Roosevelt

I, the undersigned owner 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.

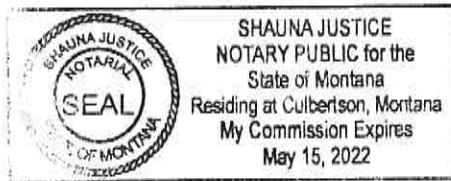
Melanie Bowke
(Signature of owner/officer/authorized representative)

owner
(Title)

SUBSCRIBED AND SWORN to before me this 20 day of March, 2020.

(SEAL)

Shauna Justice
Notary Public



In and for the State of Montana

Residing at _____

My Commission Expires _____