

**RECEIVED**  
 OCT 29 2020  
 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) Wild Horse Limousine  
 175 Hutton Ranch Road PMB 136 Ste 103  
 Kalispell MT 59901-2142

PSC Number 9397 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 Wild Horse Limousine  
 175 Hutton Ranch Road PMB 136 Ste 103  
 Kalispell MT 59901

City  State  Zip

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  optional

**Person Completing Report**

Name Michele Blodgett

Phone Number 406-755-4557

E-mail Address office@jan-co.net 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 #	9397		
Year	2019		
<b>SCHEDULE I</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.	Intrastate Revenue		386,237.13
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	<b>TOTAL REVENUE</b>		<b>386,237.13</b>
<b>Expenses</b>			
5.	Salaries—Officers & Supervisory Personnel		21,000.00
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		60,290.04
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		
	Other Fringes		
11.	Payroll Taxes		7,944.30
12.	Workman's Compensation		1,286.74
13.	Pension & Welfare Expenses		
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		16,535.89
15.	Vehicle Parts		18,396.27
16.	Other Operating Supplies & Expenses		15,502.06
17.	General Supplies & Expenses		41,461.81
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		160.67
20.	Vehicle License & Registration Fees		603.86
21.	Other Taxes		
22.	Insurance		56.00
23.	Communications & Utilities		5,585.35
24.	Depreciation & Amortization		
25.	Revenue Equipment		88,904.00
26.	Other		
	Purchased Transportation		
27.	With Driver		
28.	Without Driver		1,535.95
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		18,700.00
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		
33.	<b>TOTAL EXPENSES</b>		<b>297,962.94</b>
34.	<b>NET INCOME OR LOSS</b>		<b>88,274.19</b>

<b>PSC #</b>	9397		
<b>Year</b>	2019		
		<b>SCHEDULE 2</b>	
		<b>BALANCE SHEET</b>	
		<b>(ASSETS)</b>	
		<b><u>CURRENT ASSETS</u></b>	
1.		Cash & Working Funds	87,964.32
2.		Special Deposits	
3.		Temporary Cash Investments	
4.		Notes Receivable	
5.		Accounts Receivable	
6.		Prepayments	
7.		Materials & Supplies	
8.		Other Current Assets	
9.		<b><u>TOTAL CURRENT ASSETS</u></b>	
		<b><u>TANGIBLE PROPERTY</u></b>	
10.		Carrier Operating Property	407,199.07
11.		Less: Reserve for Depreciation	267,406.00
12.		Carrier Operating Property Leased to Others	
13.		Less: Reserve for Depreciation	
14.		Non-Carrier Operating Property	
15.		Less: Reserve for Depreciation	
16.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>	227,757.39
		<b><u>INTANGIBLE PROPERTY</u></b>	
17.		Organization, Franchises & Permits	
18.		Less: Reserve for Amortization	
19.		Other Intangible Property	
20.		Less: Reserve for Amortization	
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>	
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		<b><u>TOTAL ASSETS</u></b>	227,757.39

PSC #	9397		
Year	2019		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET (LIABILITIES)</b>			
<b><u>CURRENT LIABILITIES</u></b>			
26	Notes Payable & Matured Long Term Obligations		244,067.04
27	Accounts Payable		
28	Wages Payable		
29	C.O.D.'s Unremitted		
30	Taxes Accrued		1,482.80
31	Interest Accrued		
32	Matured Interest		
33	Other Current Liabilities		
34		<b>TOTAL CURRENT LIABILITIES</b>	244,067.04
<b><u>LONG TERM DEBT DUE WITHIN ONE YEAR</u></b>			
35	Equipment Obligations and other Debt		
<b><u>LONG TERM DEBT DUE AFTER ONE YEAR</u></b>			
36	Advances Payable		
37	Equipment Obligations		
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		
40	Less reacquired and nominally issued		
41		<b>TOTAL LONG TERM DEBT</b>	
42	Total Deferred Credits		
43	Total Reserves		
<b><u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u></b>			
44	Total Capital Stock		25,000.00
45	Total Proprietors' Capital		88,274.19
46	Total Retained Earnings		-129,583.84
47		<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	
48		<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	227,757.39
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 9397  
Year 2019

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods

Passengers

312,740.13

Class C

73,497.00

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

386,237.13

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

PSC # \_\_\_\_\_  
Year \_\_\_\_\_

**OATH**

STATE OF Montana

SS.

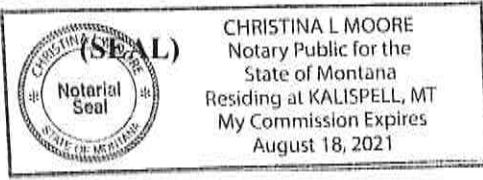
County of Flathead

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

[Signature]  
(Signature of owner/officer/authorized representative)

owner  
(Title)

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



Christina L. Moore  
Notary Public

In and for the State of Montana

Residing at Kalispell

My Commission Expires Aug 18, 2021