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OCT 16 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)

Missoula Green Taxi LLC

PSC Number

6594 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

213 N ZND W  
City Missoula State MT Zip 5980

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

point6@earthlink.net optional

Person Completing Report

Name Michael Murray  
Phone Number 406-721-2697  
E-mail Address point6@earthlink.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 #	6546	Green Truck LLC	
Year	2019		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.	Intrastate Revenue		123,901
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	<b>TOTAL REVENUE</b>		
<b>Expenses</b>			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		59,239
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		
	Other Fringes		
11.	Payroll Taxes		4,938
12.	Workman's Compensation		10,664
13.	Pension & Welfare Expenses		
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		9,038
15.	Vehicle Parts		6,829
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		535
21.	Other Taxes		
22.	Insurance		9,537
23.	Communications & Utilities		2,127
24.	Depreciation & Amortization		
25.	Revenue Equipment		11,349
26.	Other		
	Purchased Transportation		
27.	With Driver		
28.	Without Driver		
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		6,866
31.	Gain or Loss on Disposition of Operating Assets		1,293
32.	Miscellaneous Expenses		
33.	<b>TOTAL EXPENSES</b>		119,931
34.	<b>NET INCOME OR LOSS</b>		4,070

PSC #	6544	Green Taxi, LLC	
Year	2019		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(ASSETS)</b>			
<b>CURRENT ASSETS</b>			
1.		Cash & Working Funds	
2.		Special Deposits	
3.		Temporary Cash Investments	
4.		Notes Receivable	
5.		Accounts Receivable	
6.		Prepayments	
7.		Materials & Supplies	
8.		Other Current Assets	
9.		<b>TOTAL CURRENT ASSETS</b>	
<b>TANGIBLE PROPERTY</b>			
10.		Carrier Operating Property	77,622
11.		Less: Reserve for Depreciation	31,686
12.		Carrier Operating Property Leased to Others	
13.		Less: Reserve for Depreciation	
14.		Non-Carrier Operating Property	
15.		Less: Reserve for Depreciation	
16.		<b>TOTAL TANGIBLE PROPERTY</b>	45,936
<b>INTANGIBLE PROPERTY</b>			
17.		Organization, Franchises & Permits	5,489
18.		Less: Reserve for Amortization	4,362
19.		Other Intangible Property	
20.		Less: Reserve for Amortization	
21.		<b>TOTAL INTANGIBLE PROPERTY</b>	1,127
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		<b>TOTAL ASSETS</b>	

PSC #	65041		
Year	2019		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(LIABILITIES)</b>			
<b>CURRENT LIABILITIES</b>			
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		<b>TOTAL CURRENT LIABILITIES</b>	0
<b>LONG TERM DEBT DUE WITHIN ONE YEAR</b>			
35		Equipment Obligations and other Debt	0
<b>LONG TERM DEBT DUE AFTER ONE YEAR</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>	0
42		Total Deferred Credits	
43		Total Reserves	
<b>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>			
44		Total Capital Stock	
45		Total Proprietors' Capital	
46		Total Retained Earnings	
47		<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	
48		<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			



PSC #  
Year

6594  
2019

**SCHEDULE 3**

**INTRASTATE OPERATING REVENUE**

Complete the following Schedule reflecting intrastate operating revenue.

**INTRASTATE REVENUE**

Household Goods

Passengers

Class C

Class D (Garbage)

123,901

*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**

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

PSC # 65941  
Year 2019

**OATH**

STATE OF Montana

SS.

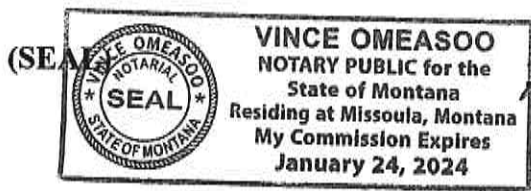
County of Missoula

I, the undersigned Michael A Murray II 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.

Michael A Murray II  
Michael A Murray II  
(Signature of owner/officer/authorized representative)

Owner  
(Title)

SUBSCRIBED AND SWORN to before me this 14<sup>th</sup> day of October, 2020.



Vince Omeasoo  
Notary Public

In and for the State of Montana

Residing at Missoula

My Commission Expires January 24<sup>th</sup>, 2020