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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	2020
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	2020		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		44558
2.	Interstate Revenue		203135
3.	Non-Regulated Revenue		255538
4.	TOTAL REVENUE		503231
Expenses			
5.	Salaries—Officers & Supervisory Personnel		48000
Salaries & Wages			
6.	Clerical & Administrative		36000
7.	Drivers & Helpers		145864
8.	Cargo Handlers		23386
9.	Vehicle Repair & Service		48718
10.	Other Labor		
Other Fringes			
11.	Payroll Taxes		20874
12.	Workman's Compensation		25385
13.	Pension & Welfare Expenses		
Operating Supplies & Expenses			
14.	Fuel for Motor Vehicles		50712
15.	Vehicle Parts		9087
16.	Other Operating Supplies & Expenses		37375
17.	General Supplies & Expenses		4993
Operating Taxes & Licenses			
18.	Gas, Fuel and Oil Taxes		5189
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		859
21.	Other Taxes		
22.	Insurance		29967
23.	Communications & Utilities		6510
Depreciation & Amortization			
25.	Revenue Equipment		
26.	Other		
Purchased Transportation			
27.	With Driver		
28.	Without Driver		2079
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		26474
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		
33.	TOTAL EXPENSES		521472
34.	NET INCOME OR LOSS		<18241>

PSC #	1790		
Year	2020		
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		6083
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<u>TOTAL CURRENT ASSETS</u>	6083
<u>TANGIBLE PROPERTY</u>			
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.		<u>TOTAL TANGIBLE PROPERTY</u>	
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.	<u>TOTAL ASSETS</u>		60074

PSC #	1790		
Year	2020		
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		53809
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		17754
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		<11489>
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		60074
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 1790
Year 2020

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.

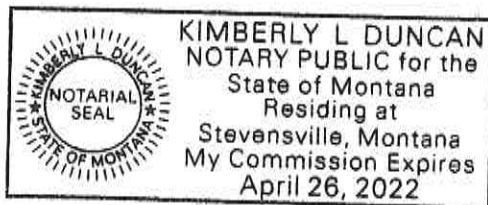
[Signature]
(Signature of owner/officer/authorized representative)

President
(Title)

SUBSCRIBED AND SWORN to before me this 27 day of JAN, 2021

(SEAL)

[Signature]
Notary Public



In and for the State of Montana
Residing at Stevensville
My Commission Expires April 26, 2022