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APR 05 2021

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)

Chris McIntosh  
D.B.A. Gardiner Garbage Service

PSC Number

3834 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

Gardiner Garbage Service  
PO. BX 27 302 Stone St  
City Gardiner State mt Zip 59030

YES  
NO

Check 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)?

YES  
NO

Check 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

Chris McIntosh

Phone Number

406 570 1251

E-mail Address

optional

YES  
NO

Check One

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 #	3834		
Year	2020		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.	Intrastate Revenue		29,633.00
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	<b>TOTAL REVENUE</b>		29,633.00
<b>Expenses</b>			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		
8.	Cargo Handlers		
9.	Vehicle Repair & Service		7,332.00
10.	Other Labor		
	<b>Other Fringes</b>		
11.	Payroll Taxes		
12.	Workman's Compensation		
13.	Pension & Welfare Expenses		
	<b>Operating Supplies &amp; Expenses</b>		
14.	Fuel for Motor Vehicles		1,827.00
15.	Vehicle Parts		
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		1,886.00
	<b>Operating Taxes &amp; Licenses</b>		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		1,226.00
20.	Vehicle License & Registration Fees		286.00
21.	Other Taxes		
22.	Insurance		1,225.00
23.	Communications & Utilities		937.00
24.	<b>Depreciation &amp; Amortization</b>		
25.	Revenue Equipment		
26.	Other		
	<b>Purchased Transportation</b>		
27.	With Driver		
28.	Without Driver		
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		312.00
33.	<b>TOTAL EXPENSES</b>		15,031.00
34.	<b>NET INCOME OR LOSS</b>		14,602.00

PSC #	3834		
Year	2020		
		<b>SCHEDULE 2</b>	
		<b>BALANCE SHEET</b>	
		<b>(ASSETS)</b>	
		<b><u>CURRENT ASSETS</u></b>	
1.		Cash & Working Funds	3,270 <sup>-</sup>
2.		Special Deposits	
3.		Temporary Cash Investments	
4.		Notes Receivable	
5.		Accounts Receivable	1,150 <sup>-</sup>
6.		Prepayments	
7.		Materials & Supplies	225 <sup>-</sup>
8.		Other Current Assets	
9.		<b><u>TOTAL CURRENT ASSETS</u></b>	4645 <sup>-</sup>
		<b><u>TANGIBLE PROPERTY</u></b>	
10.		Carrier Operating Property	19,000
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.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>	19,000 <sup>-</sup>
		<b><u>INTANGIBLE PROPERTY</u></b>	
17.		Organization, Franchises & Permits	42,000 <sup>-</sup>
18.		Less: Reserve for Amortization	
19.		Other Intangible Property	
20.		Less: Reserve for Amortization	
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>	42,000 <sup>-</sup>
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		<b><u>TOTAL ASSETS</u></b>	65,645 <sup>-</sup>

PSC # 3834  
 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	<b>TOTAL CURRENT LIABILITIES</b>	

**LONG TERM DEBT DUE WITHIN ONE YEAR**

35	Equipment Obligations and other Debt	
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**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	<b>TOTAL LONG TERM DEBT</b>	

42	Total Deferred Credits	
43	Total Reserves	

**SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY**

44.	Total Capital Stock	
45	Total Proprietors' Capital	
46	Total Retained Earnings	65,645-
47	<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	65,645-
48	<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	65,645-

DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS

PSC # 3834  
Year 2020

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods

Passengers

Class C

Class D (Garbage)

29,633

*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 # 3834  
Year 2021

**OATH**

STATE OF Montana

SS.


County of Park

I, the undersigned Chris Mitchell Oanel 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)

Oanel  
(Title)

SUBSCRIBED AND SWORN to before me this 31<sup>st</sup> day of March, 2021.


 KYNSI TILSTRA  
Notary Public  
for the State of Montana  
Residing at:  
Livingston, Montana  
My Commission Expires:  
October 04, 2021

[Signature]  
Notary Public

In and for the State of Montana

Residing at Livingston, Montana

My Commission Expires October 4, 2021

 KYNSI TILSTRA  
Notary Public  
for the State of Montana  
Residing at:  
Livingston, Montana  
My Commission Expires:  
October 04, 2021