

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name
**(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)**

CITY OF WOLF POINT dba Wolf Point Sanitation Department

PSC Number

9345/2

See General Instruction # 5

See General Instruction # 1

Reporting Year

2020-2021

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

7

/

2020

to

6

/

2021

CARRIER
OFFICIAL
ADDRESS
**(SHOW AS ON
FILE IN
COMMISSION
RECORDS)**

CITY OF WOLF POINT. 201 4TH AVENUE SOUTH, WOLF POINT MT 59201

Carrier e-mail
address

ctywlfp@nemont.net

Person Completing Report

Name Marlene R. Mahlum

Phone Number 406-653-1852 Ext. #110

E-mail Address ctywlfp@nemont.net

Check One

YES

NO

**WERE REGULATED INTRASTATE MOVEMENTS
CONDUCTED 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

CITY OF WOLF POINT

201 4th Avenue South, Wolf Point MT 59201

City Office 406-653-1852

Fax 406-653-3240

citywlfpt@nemont.net

www.ci.wolf-point.mt.us

January 19, 2021

MT Public Service Commission
Transportation Division
1701 Prospect Avenue
P O Box 202601
Helena MT 59620-2601

COPY

**RE: Annual Report for
PSC No. 9345:002 (D)**

To Whom It May Concern:

I am writing to request permission to file the Motor Carrier Annual Report for PSC No. 9345:002 (d) -MT Intrastate Certificate of Public Convenience and Necessity—to coincide with our fiscal year, which is July 1st, 2020 thru June 30th, 2021.

If granted, the Annual Report will be submitted within 90 days of the fiscal year end, which will be no later than October 1, 2021.

Please provide in writing if this extension has been granted; or if you prefer, sent us an e-mail, which states that our request for an extension has been granted. Our e-mail address is citywlfpt@nemont.net. I look forward to hearing from you.

Sincerely yours,



Marlene R. Mahlum
City Clerk/Treasurer

Filed - EDDI



MONTANA MUNICIPAL INTERLOCAL AUTHORITY

Liability Program

MEMORANDUM OF LIABILITY COVERAGE DECLARATIONS¹ Effective July 1, 2021

COVERED PARTY: City of Wolf Point

ADDRESS: 201 4th Avenue South
Wolf Point, Montana 59201

POLICY NUMBER: 127-LIAB-2022-1

COVERAGE PERIOD: From 12:01 A.M. Mountain Daylight Time July 1, 2021 to 12:01 A.M. Mountain Daylight Time July 1, 2022.

ENTITY DEDUCTIBLE: \$750.00

Applicable Forms and ENDORSEMENTS:
(ENDORSEMENTS are applicable if attached and executed.)

Employment Practices	X
Skateboard	

DESCRIPTION:	Coverage A	General Liability
	Coverage B	Public Officials Errors and Omissions
	Coverage C	Employment Practices
	Coverage D	Employee Benefits Liability
	Coverage E	Land Use Practices
	Coverage F	Defense of Non Monetary Claims for Open Meeting and Public Document Claims
	Coverage G	No Fault Coverage Sewer Backup/Water Main Breaks

SECTIONS:	Section 1	LIMITS OF LIABILITY for Coverage A and B
	Section 2	LIMITS OF LIABILITY for Coverage C, D, and E
	Section 3	LIMITS OF LIABILITY for Coverage F
	Section 4	LIMITS OF LIABILITY for Damages not Subject to Limitations on Governmental Liability
	Section 5	Aggregate LIMITS OF LIABILITY
	Section 6	LIMITS OF LIABILITY for Coverage G
	Section 7	LIMITS OF LIABILITY FOR Communicable Diseases for Coverage A and B.

¹ Unless otherwise defined herein, capitalized words or phrases have the definition provided in the applicable Memorandum of Liability Coverage.

LIMITS OF LIABILITY:

1. LIMITS OF LIABILITY for Coverage A and B:

\$750,000 For each Claim for Damages that a COVERED PARTY may be required to pay pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum), or as may be amended during the COVERAGE PERIOD.

\$1,500,000 Aggregate Limit for each Occurrence for Damages that a COVERED PARTY may be required to pay pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum), or as may be amended during the COVERAGE PERIOD.

2. LIMITS OF LIABILITY for Coverage C, D, and E:

\$500,000 For each Occurrence or series of continuous or repeated Occurrences in which there is one or more Claim for Damages that a COVERED PARTY may be required to pay pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum), or as may be amended during the COVERAGE PERIOD.

3. LIMITS OF LIABILITY for Coverage F:

\$100,000 For Defense Costs for each Claim for non-monetary relief for which a COVERED PARTY may be liable pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum), or as may be amended during the COVERAGE PERIOD.

\$200,000 Aggregate Annual Limit for Defense Costs for all Claims for non-monetary relief for which a COVERED PARTY may be liable pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum), or as may be amended during the COVERAGE PERIOD.

4. LIMITS OF LIABILITY for Damages under Coverage A and B not Subject to Limitations on Governmental Liability:

\$12,500,000 For any Damages for which a COVERED PARTY is liable that are not subject to the limitations on governmental liability as set forth in Montana Code Annotated, section 2-9-108 ("Statute") or any successor statute, either as a matter of law, by operation of the Statute, or by a final judicial determination that the Statute is inapplicable or otherwise invalid, these LIMITS OF LIABILITY apply pursuant to the terms, CONDITIONS, limitations and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum) as this document may be amended during the COVERAGE PERIOD. Such Damages are subject to the Aggregate LIMITS OF LIABILITY as set forth in Section 5.

*This Limit of Liability is not available for any Damages for which a COVERED PARTY is liable that arises out of a communicable disease. Communicable disease for purposes of this limitation is defined as any disease which can be transmitted by means of any substance or agent from any organism to another organism where the substance or agent includes, but is not limited to a virus, bacterium, parasite or other organism or any variation thereof, whether deemed living or not, the method of transmission, whether direct or indirect, includes but is not limited to airborne transmission, bodily fluid transmission, transmission from or to any surface or object, solid, liquid or gas or between organisms, and the disease, substance or agent can cause or threaten damage to human health or human welfare or can cause or threaten damage to deterioration of loss of value of marketability of or loss of use of property insured hereunder.

5. Aggregate LIMITS OF LIABILITY per Member Entity:

The following aggregate LIMITS OF LIABILITY apply separately per Member Entity and are only applied when the Damages for each Claim or each Occurrence exceed \$3,500,000. Each such application of an aggregate LIMIT OF LIABILITY for Damages in excess of \$3,500,000 for a Claim or an Occurrence shall reduce the available aggregate LIMIT OF LIABILITY to the Member Entity. These aggregate LIMITS OF LIABILITY are subject to the terms, CONDITIONS, limitations and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum) or as this document may be amended during the COVERAGE PERIOD.

\$9,000,000	Products and Completed Operations Liability
\$9,000,000	Public Officials Errors and Omissions Liability
\$9,000,000	Employment Practices Liability (Defense Costs only)
\$25,000,000	Law Enforcement Liability*

If an aggregate LIMIT OF LIABILITY is exhausted by a Member Entity, then the LIMITS OF LIABILITY for Coverage A and B are \$3,500,000 for each Claim or each Occurrence for Damages that a COVERED PARTY may be required to pay pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum) or as this document may be amended during the COVERAGE PERIOD.

**The Law Enforcement Liability Aggregate shall apply only to jail related losses and to only those Member Entities that have jail facilities that are greater than overnight/temporary facilities.*

6. Limits of Liability for Coverage G.


\$2,500 To each claimant for Property Damage incurred as a result of a Sewer Backup or Water Main Break as determined by the actual cash value of property owned by the claimant as set forth in the Memorandum of Liability Coverage effective July 1, 2019 (Memorandum) or as this document may be amended during the COVERAGE PERIOD.

7. Limits of Liability for Communicable Diseases under Coverage A and B.

\$750,000 For each Claim for Damages arising out of a Communicable Disease that a COVERED PARTY may be required to pay pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS, as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum), or as may be amended during the COVERAGE PERIOD.

\$1,500,000 Aggregate Limit for each Occurrence for Damages arising out of a Communicable Disease that a COVERED PARTY may be required to pay pursuant to the terms, CONDITIONS, limitations, and EXCLUSIONS as set forth in the Memorandum of Liability Coverage effective as of July 1, 2019 (Memorandum) or as may be amended during the COVERAGE PERIOD.

For purposes of this Section 7, Communicable Disease is defined as any disease which can be transmitted by means of any substance or agent from any organism to another organism where the substance or agent includes, but is not limited to a virus, bacterium, parasite or other organism or any variation thereof, whether deemed living or not, the method of transmission, whether direct or indirect, includes but is not limited to airborne transmission, bodily fluid transmission, transmission form or to any surface or object, solid, liquid or gas or between organisms, and the disease, substance or agent can cause or threaten damage to human health or human welfare or can cause or threaten damage to deterioration of loss of value of marketability of or loss of use of property insured hereunder.

By 
Montana Municipal Interlocal Authority

Date: July 1, 2021

Name	CITY OF WOLF POINT dba Wolf Point Sanitation Department	
PSC #	9345/2	
Year	2020-2021	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$25,410
	TOTAL INTRASTATE REVENUE	\$25,410
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$25,410
	Interstate Revenue	
	Non-Regulated Revenue	\$748,240
	TOTAL REVENUE	\$773,650
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$1,220
	Clerical & Administrative	\$50,189
	Drivers & Helpers	\$231,372
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
Fringes		
	Payroll Taxes	\$51,724
	Workman's Compensation	\$14,842
	Pension & Welfare Expenses <i>Health Ins</i>	\$72,026
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$57,780
	Vehicle Parts	\$29,927
	Other Operating Supplies & Expenses	\$43,030
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$14,993
	Other Taxes	
Depreciation & Amortization		
	Revenue Equipment	
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$24,760
	Communications & Utilities	\$14,815
	Building & Office Equipment Rents	
	General Supplies & Expenses	\$62,261
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$668,940
	NET INCOME OR (LOSS)	\$104,711

Name	CITY OF WOLF POINT dba Wolf Point Sanitation Department	
PSC #	9345/2	
Year	2020-2021	
	BALANCE SHEET (ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	\$1,355,591
	Special Deposits	\$456,139
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	\$43,829
	Prepayments	
	Materials & Supplies	
	Other Current Assets	\$55,742
	TOTAL CURRENT ASSETS	<u>\$1,911,301</u>
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	\$2,037,549
	Less: Reserve for Depreciation (enter positive numbers only)	\$1,065,849
	Carrier Operating Property Leased to Others	
	Less: Reserve for Depreciation (enter positive numbers only)	
	Non-Carrier Operating Property	
	Less: Reserve for Depreciation (enter positive numbers only)	
	TOTAL TANGIBLE PROPERTY	<u>\$971,699</u>
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	
	Less: Reserve for Amortization (enter positive numbers only)	
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	<u>\$2,883,000</u>

Name	CITY OF WOLF POINT dba Wolf Point Sanitation Department	
PSC #	9345/2	
Year	2020-2021	
	BALANCE SHEET (LIABILITIES)	
	<u>CURRENT LIABILITIES</u>	
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	\$81,493
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	\$81,493
	<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>	
	Equipment Obligations and other Debt	\$29,202
	<u>LONG TERM DEBT DUE AFTER ONE YEAR</u>	
	Advances Payable	
	Equipment Obligations	
	Less reacquired and nominally issued (enter positive number only)	
	Other Long Term Obligations	\$898,848
	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	\$928,050
	Other	
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
	<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>	
	Capital Stock	
	Proprietors' Capital	
	Retained Earnings	
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$1,009,543
	TOTAL ASSETS	\$2,883,000
	DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.	

Name	CITY OF WOLF POINT dba Wolf Point Sanitation Department		
PSC#	9345/2		
Year			

MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE

Customer listing must include at least 20 customers per month during each month of the calendar year.

	JULY	AUGUST	SEPTEMBER
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
5	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
6	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
7	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
8	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
9	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
10	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
11	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.
12	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
13	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
14	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE
15	HOMESTEAD ANNEX	HOMESTEAD ANNEX	HOMESTEAD ANNEX
16	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN
17	JOHNSON, JAMES C.	JOHNSON, JAMES C.	JOHNSON, JAMES C.
18	SOLHEIM, ROBERT	SOLHEIM, ROBERT	SOLHEIM, ROBERT
19	ZILKOSKI, MARK	ZILKOSKI, MARK	ZILKOSKI, MARK
20	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY
	OCTOBER	NOVEMBER	DECEMBER
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
5	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
6	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
7	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
8	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
9	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
10	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
11	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.
12	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
13	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
14	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE
15	HOMESTEAD ANNEX	HOMESTEAD ANNEX	HOMESTEAD ANNEX
16	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN
17	JOHNSON, JAMES C.	JOHNSON, JAMES C.	JOHNSON, JAMES C.
18	SOLHEIM, ROBERT	SOLHEIM, ROBERT	SOLHEIM, ROBERT
19	ZILKOSKI, MARK	ZILKOSKI, MARK	ZILKOSKI, MARK
20	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY

Name	CITY OF WOLF POINT dba Wolf Point Sanitation Department		
PSC#	9345/2		
YEAR	2020-2021		
MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	JANUARY	FEBRUARY	MARCH
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
5	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
6	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
7	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
8	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
9	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
10	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
11	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.
12	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
13	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
14	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE
15	HOMESTEAD ANNEX	HOMESTEAD ANNEX	HOMESTEAD ANNEX
16	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN
17	JOHNSON, JAMES C.	JOHNSON, JAMES C.	JOHNSON, JAMES C.
18	SOLHEIM, ROBERT	SOLHEIM, ROBERT	SOLHEIM, ROBERT
19	ZILKOSKI, MARK	ZILKOSKI, MARK	ZILKOSKI, MARK
20	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY
	APRIL	MAY	JUNE
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
5	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
6	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
7	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
8	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
9	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
10	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
11	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.	FARMER'S ELEVATOR CO.
12	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
13	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
14	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE	FOX, MIKE & LAURIE
15	HOMESTEAD ANNEX	HOMESTEAD ANNEX	HOMESTEAD ANNEX
16	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN
17	JOHNSON, JAMES C.	JOHNSON, JAMES C.	JOHNSON, JAMES C.
18	SOLHEIM, ROBERT	SOLHEIM, ROBERT	SOLHEIM, ROBERT
19	ZILKOSKI, MARK	ZILKOSKI, MARK	ZILKOSKI, MARK
20	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY	ZUCHOWKSI, MARY

Name	CITY OF WOLF POINT dba Wolf Point Sanitation Department
PSC#	9345/2
YEAR	2020-2021

VERIFIED STATEMENT

Schedule 5 must be completed by Class D carriers who did not generate \$5,000 gross revenue from Class D operations and did not serve twenty (20) customers for each month of the calendar year.

The verified statement will be reviewed by the Commission and a determination made whether the certificate should be cancelled.

STATEMENT:

