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MONT. P.S. COMMISSION

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name  
(EXACTLY AS  
SHOWN ON  
PSC  
AUTHORITY)

Mountain Moving & Storage, LLC dba Two Men and A Truck

PSC Number

9522 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  
OFFICIAL  
ADDRESS  
(SHOW AS ON  
FILE IN  
COMMISSION  
RECORDS)

5700 Alexander Avenue, Tuscaloosa, AL 35406

Carrier e-mail  
address

eric.heslop@twomen.com

Person Completing Report

Name

Eric Heslop

Phone Number

(205) 242-6267

E-mail Address

eric.heslop@twomen.com

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

Name	Mountain Moving & Storage, LLC dba Two Men and A Truck	
PSC #	9522	
Year	2020	
<b>INTRASTATE REVENUES</b>		
	Household Goods	\$712,473
	Passengers	
	Class C	
	Class D (Garbage)	
	<b>TOTAL INTRASTATE REVENUE</b>	<b>\$712,473</b>
<b>INCOME STATEMENT</b>		
<b>Operating Revenue</b>		
	Intrastate Revenue	\$712,473
	Interstate Revenue	
	Non-Regulated Revenue	\$73,012
	<b>TOTAL REVENUE</b>	<b>\$785,485</b>
<b>Operating Expenses</b>		
<b>Salaries &amp; Wages</b>		
	Salaries—Officers & Supervisory Personnel	\$57,500
	Clerical & Administrative	\$87,247
	Drivers & Helpers	\$34,841
	Cargo Handlers	\$172,552
	Vehicle Repair & Service	
	Other Labor	
<b>Fringes</b>		
	Payroll Taxes	\$26,864
	Workman's Compensation	\$27,090
	Pension & Welfare Expenses	
<b>Operating Supplies &amp; Expenses</b>		
	Fuel for Motor Vehicles	\$24,737
	Vehicle Parts	Included elsewhere
	Other Operating Supplies & Expenses	\$5,717
<b>Operating Taxes &amp; Licenses</b>		
	Gas, Fuel and Oil Taxes	Included elsewhere
	Real Estate & Personal Property Taxes	Included elsewhere
	Vehicle License & Registration Fees	Included elsewhere
	Other Taxes	Included elsewhere
<b>Depreciation &amp; Amortization</b>		
	Revenue Equipment	\$55,692
	Other	\$12,682
<b>Purchased Transportation</b>		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
<b>Office/General</b>		
	Insurance	\$23,488
	Communications & Utilities	Included elsewhere
	Building & Office Equipment Rents	\$72,734
	General Supplies & Expenses	Included elsewhere
	Miscellaneous Expenses	\$241,066
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	<b>TOTAL EXPENSES</b>	<b>\$842,210</b>
	<b>NET INCOME OR (LOSS)</b>	<b>(\$56,725)</b>

Name	Mountain Moving & Storage, LLC dba Two Men and A Truck	
PSC #	9522	
Year	2020	
<b>BALANCE SHEET</b>		
<b>(ASSETS)</b>		
<b><u>CURRENT ASSETS</u></b>		
	Cash & Working Funds	\$37,213
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	(\$180)
	Prepayments	
	Materials & Supplies	\$1,755
	Other Current Assets	\$12,378
	<b>TOTAL CURRENT ASSETS</b>	<b>\$51,166</b>
<b><u>TANGIBLE PROPERTY</u></b>		
	Carrier Operating Property	\$299,741
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	<b>\$153,748</b>
	Carrier Operating Property Leased to Others	
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	
	Non-Carrier Operating Property	\$39,171
	<b>Less: Reserve for Depreciation (enter positive numbers only)</b>	<b>\$17,488</b>
	<b>TOTAL TANGIBLE PROPERTY</b>	<b>\$167,676</b>
<b><u>INTANGIBLE PROPERTY</u></b>		
	Organization, Franchises & Permits	\$31,026
	<b>Less: Reserve for Amortization (enter positive numbers only)</b>	<b>\$24,313</b>
	Other Intangible Property	
	<b>Less: Reserve for Amortization (enter positive numbers only)</b>	
	<b>TOTAL INTANGIBLE PROPERTY</b>	<b>\$6,713</b>
<b>Other Accounts</b>		
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	<b>Total Other</b>	
	<b>TOTAL ASSETS</b>	<b>\$225,555</b>

Name	Mountain Moving & Storage, LLC dba Two Men and A Truck	
PSC #	9522	
Year	2020	
<b>BALANCE SHEET</b>		
<b>(LIABILITIES)</b>		
<b><u>CURRENT LIABILITIES</u></b>		
Notes Payable & Matured Long Term Obligations		\$50,000
Accounts Payable		\$6,513
Wages Payable		\$12,918
C.O.D.'s Unremitted		
Taxes Accrued		
Interest Accrued		
Matured Interest		
Other Current Liabilities		\$25,673
<b>TOTAL CURRENT LIABILITIES</b>		<b>\$95,104</b>
<b><u>LONG TERM DEBT DUE WITHIN ONE YEAR</u></b>		
Equipment Obligations and other Debt		\$60,184
<b><u>LONG TERM DEBT DUE AFTER ONE YEAR</u></b>		
Advances Payable		\$54,400
Equipment Obligations		\$78,982
Less reacquired and nominally issued (enter positive number only)		
Other Long Term Obligations		
Less reacquired and nominally issued (enter positive number only)		
<b>TOTAL LONG TERM DEBT</b>		<b>\$193,566</b>
<b><u>Other</u></b>		
Total Deferred Credits		
Total Reserves		
<b>TOTAL OTHER</b>		
<b><u>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</u></b>		
Capital Stock		
Proprietors' Capital		\$174,000
Retained Earnings		(\$237,115)
<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>(\$63,115)</b>
<b>TOTAL LIABILITIES &amp; SHAREHOLDERS'</b>		
<b><u>(OR PROPRIETORS') EQUITY</u></b>		<b>\$225,555</b>
<b>TOTAL ASSETS</b>		<b>\$225,555</b>
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Mountain Moving & Storage, LLC dba Two Men and A Truck
PSC#	9522
YEAR	2020

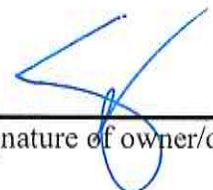
# OATH

STATE OF Alabama

SS.

County of Tuscaloosa

I, the undersigned representative 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 records 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 of owner/officer/authorized representative)  
 \_\_\_\_\_  
 Member/Treasurer  
 \_\_\_\_\_  
 (Title)

**SUBSCRIBED AND SWORN** to before me this  
29th day of March 2021

(SEAL) \_\_\_\_\_  
 \_\_\_\_\_  
 Notary Public  
 In and for the State of Alabama  
 Residing at Tuscaloosa, AL

My Commission Expires January 14 2019-  
January 14 2023