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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)

Montana Movers LLC

PSC Number

9559 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

333 Haggerty Lane Suite #18
City Bozeman State MT Zip 59715

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?
YES
NO

Carrier e-mail address

optional

Person Completing Report

Name

Ben Emrich

Phone Number

406-309-0158

E-mail Address

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 #	4559		
Year	2020		
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		320,677. ⁰⁰
2.	Interstate Revenue		6,000. ⁰⁰
3.	Non-Regulated Revenue		53,283. ⁰⁰
4.	TOTAL REVENUE		379,960.⁰⁰
Expenses			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		21,547. ⁰⁰
7.	Drivers & Helpers		81,483. ⁰⁰
8.	Cargo Handlers		0
9.	Vehicle Repair & Service		29,286. ⁰⁰
10.	Other Labor		28,889. ⁰⁰
	Other Fringes		
11.	Payroll Taxes		9,591. ⁰⁰
12.	Workman's Compensation		10,625. ⁷⁹
13.	Pension & Welfare Expenses		0
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		23,616. ⁵²
15.	Vehicle Parts		6,000. ⁰⁰
16.	Other Operating Supplies & Expenses		11,410. ⁰⁰
17.	General Supplies & Expenses		2,898. ⁰⁰
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		0
19.	Real Estate & Personal Property Taxes		0
20.	Vehicle License & Registration Fees		375. ⁰⁰
21.	Other Taxes		0
22.	Insurance		34,633. ⁰⁰
23.	Communications & Utilities		4,503. ⁰⁰
24.	Depreciation & Amortization		
25.	Revenue Equipment		22,181. ⁰⁰
26.	Other		0
	Purchased Transportation		
27.	With Driver		0
28.	Without Driver		0
29.	Other Purchased Transportation		0
30.	Building & Office Equipment Rents		15,002. ⁰⁰
31.	Gain or Loss on Disposition of Operating Assets		0
32.	Miscellaneous Expenses		0
33.	TOTAL EXPENSES		328,707.⁰⁰
34.	NET INCOME OR LOSS		25,521.⁰⁰

PSC #	4559		
Year	2020		
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		11,000
2.	Special Deposits		0
3.	Temporary Cash Investments		0
4.	Notes Receivable		0
5.	Accounts Receivable		0
6.	Prepayments		0
7.	Materials & Supplies		5,000
8.	Other Current Assets		20,000
9.		<u>TOTAL CURRENT ASSETS</u>	36,000
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		0
11.	Less: Reserve for Depreciation		0
12.	Carrier Operating Property Leased to Others		0
13.	Less: Reserve for Depreciation		0
14.	Non-Carrier Operating Property		0
15.	Less: Reserve for Depreciation		0
16.		<u>TOTAL TANGIBLE PROPERTY</u>	0
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		0
18.	Less: Reserve for Amortization		0
19.	Other Intangible Property		0
20.	Less: Reserve for Amortization		0
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	0
22.	Total Investment Securities and Advances		0
23.	Total Special Funds		0
24.	Total Deferred Debits		0
25.		<u>TOTAL ASSETS</u>	36,000

PSC #	9559		
Year	2020		
SCHEDULE 2			
BALANCE SHEET			
(LIABILITIES)			
CURRENT LIABILITIES			
26	Notes Payable & Matured Long Term Obligations		0
27	Accounts Payable		0
28	Wages Payable		0
29	C.O.D.'s Unremitted		0
30	Taxes Accrued		0
31	Interest Accrued		0
32	Matured Interest		0
33	Other Current Liabilities		0
34	TOTAL CURRENT LIABILITIES		0
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		0
LONG TERM DEBT DUE AFTER ONE YEAR			
36	Advances Payable		0
37	Equipment Obligations		0
38	Less reacquired and nominally issued		0
39	Other Long Term Obligations		0
40	Less reacquired and nominally issued		0
41	TOTAL LONG TERM DEBT		0
42	Total Deferred Credits		0
43	Total Reserves		0
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44	Total Capital Stock		0
45	Total Proprietors' Capital		0
46	Total Retained Earnings		0
47	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY		0
48	TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY		0
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 9559
Year 2020

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods	320,677.00
Passengers	N/A
Class C	N/A
Class D (Garbage)	N/A

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 320,677.00

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

PSC # 9559
Year 2020

OATH

STATE OF Montana

SS.

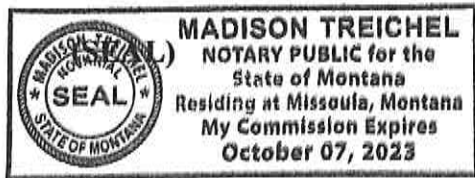
County of Missoula

I, the undersigned Ben Emrich 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.

Ben Emrich
(Signature of owner/officer/authorized representative)

owner
(Title)

SUBSCRIBED AND SWORN to before me this 22nd day of April, 2021.



Madison Treichel
Notary Public

In and for the State of Montana

Residing at Missoula, MT

My Commission Expires October 7, 2023