

Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)	BUTTE SERVICES INC
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PSC Number	1995	See General Instruction # 5
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See General Instruction # 1	
Reporting Year	2021
Reporting Period (if other than calendar year)	<input type="text"/> / <input type="text"/> to <input type="text"/> / <input type="text"/>

CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)	PO BOX 846 THOMPSON FALLS MT 59873
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Carrier e-mail address	wastenaway@montana.com
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Person Completing Report	
Name	Kristi Confer
Phone Number	4068273277
E-mail Address	kconfer@rmaccounting.net

Check One	
YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>
If NO See General instruction #3	WERE REGULATED INTRASTATE MOVEMENTS CONDUCTED DURING THE FILING PERIOD?

Montana Public Service Commission
Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

Name	BUTTE SERVICES INC	
PSC #	1995	
Year	2021	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$193,811
	TOTAL INTRASTATE REVENUE	\$193,811
INCOME STATEMENT		
Operating Revenue		
	Intrastate Revenue	\$193,811
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$193,811
Operating Expenses		
Salaries & Wages		
	Salaries—Officers & Supervisory Personnel	\$45,800
	Clerical & Administrative	
	Drivers & Helpers	\$23,439
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
Fringes		
	Payroll Taxes	\$5,918
	Workman's Compensation	\$2,452
	Pension & Welfare Expenses	\$540
Operating Supplies & Expenses		
	Fuel for Motor Vehicles	\$12,070
	Vehicle Parts	\$9,955
	Other Operating Supplies & Expenses	\$7,830
Operating Taxes & Licenses		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$1,480
	Other Taxes	\$240
Depreciation & Amortization		
	Revenue Equipment	\$23,065
	Other	
Purchased Transportation		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
Office/General		
	Insurance	\$7,495
	Communications & Utilities	\$1,350
	Building & Office Equipment Rents	\$1,892
	General Supplies & Expenses	\$5,568
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$149,094
	NET INCOME OR (LOSS)	\$44,717

Name	BUTTE SERVICES INC	
PSC #	1995	
Year	2021	
	BALANCE SHEET	
	(ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	\$142,883
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	\$12,194
	Prepayments	
	Materials & Supplies	
	Other Current Assets	
	TOTAL CURRENT ASSETS	<u>\$155,077</u>
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	\$411,431
	Less: Reserve for Depreciation (enter positive numbers only)	\$405,082
	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>\$6,349</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	\$161,426

Name	BUTTE SERVICES INC	
PSC #	1995	
Year	2021	
BALANCE SHEET		
(LIABILITIES)		
<u>CURRENT LIABILITIES</u>		
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	\$688
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	\$688
<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>		
	Equipment Obligations and other Debt	
<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	
	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	
<u>Other</u>		
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>		
	Capital Stock	
	Proprietors' Capital	\$9,400
	Retained Earnings	\$151,338
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	\$160,738
TOTAL LIABILITIES & SHAREHOLDERS'		
<u>(OR PROPRIETORS') EQUITY</u>		
		\$161,426
TOTAL ASSETS		
		\$161,426
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	BUTTE SERVICES INC
PSC#	1995
YEAR	2021

OATH

STATE OF Montana

SS.

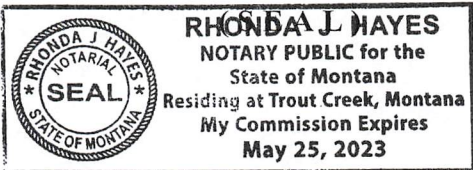
County of Sanders

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.

Robert Butte
 (Signature of owner/officer/authorized representative)

President
 (Title)

SUBSCRIBED AND SWORN to before me this 31st day of March 2022



Rhonda J. Hayes
 Notary Public

In and for the State of _____

Residing at _____

My Commission Expires _____