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MONT. P.S. COMMISSION

Montana Public Service Commission
Motor Carrier Annual Report

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)

Kraig Kruger DBA Star Cab

PSC Number

4181

See General Instruction # 5

See General Instruction # 1

Reporting Year

2018

Reporting Period (if other than calendar year)

6 mths | 01 | to | 07 | 2018

mm/yyyy to mm/yyyy format

CARRIER ADDRESS

P.O. Box 1212

City Lewistown State MT Zip 59457

Check YES NO

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)?

Check YES NO

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 Kraig Kruger

Phone Number 406 538 5431

E-mail Address

optional

ceased operations + closed business 7-1-2018

Check One

YES NO

If NO See General instruction #3

DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING THE FILING PERIOD?

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

PSC #	4181		
Year	2018	1-1-2018 to 7-1-2018	6 months only
SCHEDULE 1			
INCOME STATEMENT			
Operating Revenue			
1.	Intrastate Revenue		9140.00
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	TOTAL REVENUE		
Expenses			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		
8.	Cargo Handlers		
9.	Vehicle Repair & Service		367.00
10.	Other Labor		
	Other Fringes		
11.	Payroll Taxes		
12.	Workman's Compensation		
13.	Pension & Welfare Expenses		
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		1321.00
15.	Vehicle Parts		117.00
16.	Other Operating Supplies & Expenses		34.00
17.	General Supplies & Expenses		
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		513.00
20.	Vehicle License & Registration Fees		79.00
21.	Other Taxes		55.00
22.	Insurance		606.00
23.	Communications & Utilities		426.00
24.	Depreciation & Amortization		
25.	Revenue Equipment		
26.	Other		
	Purchased Transportation		
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		
33.	TOTAL EXPENSES		3518.00
34.	NET INCOME OR LOSS		5622.00

PSC #	4181		
Year	2018	1-1-18 to	7-1-18
SCHEDULE 2			
BALANCE SHEET			
(ASSETS)			
<u>CURRENT ASSETS</u>			
1.	Cash & Working Funds		200.00
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<u>TOTAL CURRENT ASSETS</u>	200.00
<u>TANGIBLE PROPERTY</u>			
10.	Carrier Operating Property		4500.00
11.	Less: Reserve for Depreciation		450.00
12.	Carrier Operating Property Leased to Others		
13.	Less: Reserve for Depreciation		
14.	Non-Carrier Operating Property		
15.	Less: Reserve for Depreciation		
16.		<u>TOTAL TANGIBLE PROPERTY</u>	4050.00
<u>INTANGIBLE PROPERTY</u>			
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.		<u>TOTAL INTANGIBLE PROPERTY</u>	
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.	<u>TOTAL ASSETS</u>		4250.00

PSC #	4181		
Year	2018	1-1-18 to	7-1-18
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		TOTAL CURRENT LIABILITIES	
LONG TERM DEBT DUE WITHIN ONE YEAR			
35	Equipment Obligations and other Debt		
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		TOTAL LONG TERM DEBT	
42	Total Deferred Credits		
43	Total Reserves		
SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
44.	Total Capital Stock		
45	Total Proprietors' Capital		4250.00
46	Total Retained Earnings		
47		TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	4250.00
48		TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS') EQUITY	4250.00
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			

PSC # 4181
Year 2018

OATH

STATE OF Montana

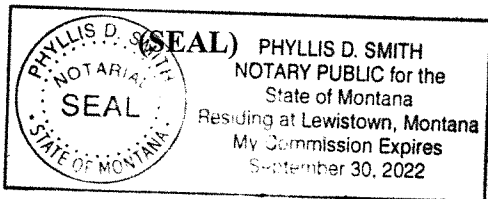
SS.

County of Fergus

I, the undersigned Traig Kruger 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.

Traig Kruger
(Signature of owner/officer/authorized representative)
owner
(Title)

SUBSCRIBED AND SWORN to before me this 20th day of February 2019.



Phyllis D. Smith
Notary Public

In and for the State of _____

Residing at _____

My Commission Expires _____