

RECEIVED

Montana Public Service Commission  
Motor Carrier Annual Report

APR 01 2019

Report must be filed on or before March 31st each year

MONT. P.S. COMMISSION

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)

MOUNTAIN WIND CONSTRUCTION

PSC Number

9457

See General Instruction # 5

See General Instruction # 1

Reporting Year

2018

Reporting Period (if other than calendar year)

JAN / 2018 to DEC / 2018

mm/yyyy to mm/yyyy format

CARRIER ADDRESS

10 COLLEE DR.

City

LIVINGSTON

State

MT.

Zip

59047

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

TOM S. BAUSTRA

Phone Number

406-222-1653

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 #	9957		
Year	2018		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.	Intrastate Revenue		118,390.00
2.	Interstate Revenue		
3.	Non-Regulated Revenue		
4.	<b>TOTAL REVENUE</b>		118,390.00
<b>Expenses</b>			
5.	Salaries—Officers & Supervisory Personnel		
<b>Salaries &amp; Wages</b>			
6.	Clerical & Administrative		
7.	Drivers & Helpers		
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		
<b>Other Fringes</b>			
11.	Payroll Taxes		
12.	Workman's Compensation		
13.	Pension & Welfare Expenses		
<b>Operating Supplies &amp; Expenses</b>			
14.	Fuel for Motor Vehicles		10,271.00
15.	Vehicle Parts		
16.	Other Operating Supplies & Expenses		11,848.00
17.	General Supplies & Expenses		775.00
<b>Operating Taxes &amp; Licenses</b>			
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		757.00
21.	Other Taxes		
22.	Insurance		4497.00
23.	Communications & Utilities		1380.00
<b>Depreciation &amp; Amortization</b>			
25.	Revenue Equipment		
26.	Other		
<b>Purchased Transportation</b>			
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.	<b>TOTAL EXPENSES</b>		29,529.00
34.	<b>NET INCOME OR LOSS</b>		88,861.00

PSC #	9457		
Year	2018		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(ASSETS)</b>			
<b><u>CURRENT ASSETS</u></b>			
1.	Cash & Working Funds		88,861.00
2.	Special Deposits		
3.	Temporary Cash Investments		
4.	Notes Receivable		
5.	Accounts Receivable		
6.	Prepayments		
7.	Materials & Supplies		
8.	Other Current Assets		
9.		<b><u>TOTAL CURRENT ASSETS</u></b>	88,861.00
<b><u>TANGIBLE PROPERTY</u></b>			
10.	Carrier Operating Property		171,700.00
11.	Less: Reserve for Depreciation		145,195.00
12.	Carrier Operating Property Leased to Others		
13.	Less: Reserve for Depreciation		
14.	Non-Carrier Operating Property		7430.00
15.	Less: Reserve for Depreciation		1121.00
16.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>	32,814.00
<b><u>INTANGIBLE PROPERTY</u></b>			
17.	Organization, Franchises & Permits		
18.	Less: Reserve for Amortization		
19.	Other Intangible Property		
20.	Less: Reserve for Amortization		
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>	
22.	Total Investment Securities and Advances		
23.	Total Special Funds		
24.	Total Deferred Debits		
25.		<b><u>TOTAL ASSETS</u></b>	121,675.00

PSC #	9451		
Year	2018		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(LIABILITIES)</b>			
<b>CURRENT LIABILITIES</b>			
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		<b>TOTAL CURRENT LIABILITIES</b>	
<b>LONG TERM DEBT DUE WITHIN ONE YEAR</b>			
35		Equipment Obligations and other Debt	
<b>LONG TERM DEBT DUE AFTER ONE YEAR</b>			
36		Advances Payable	
37		Equipment Obligations	
38		Less reacquired and nominally issued	
39		Other Long Term Obligations	
40		Less reacquired and nominally issued	
41		<b>TOTAL LONG TERM DEBT</b>	
42		Total Deferred Credits	
43		Total Reserves	
<b>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</b>			
44.		Total Capital Stock	
45		Total Proprietors' Capital	121,675.00
46		Total Retained Earnings	
47		<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	121,675.00
48		<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	121,675.00
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			
			\$ 121,675.00

PSC # 9457  
Year 2018

**RECEIVED**  
APR 01 2019  
MONT. P.S. COMMISSION

OATH

STATE OF MT.

SS.

County of PARK

I, the undersigned TOM S. BANOSTRA 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.

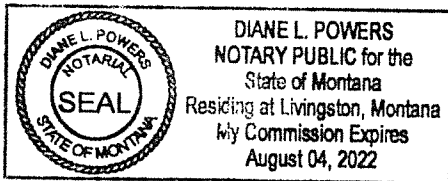
TOM S. BANOSTRA  
(Signature of owner/officer/authorized representative)

OWNER / OPERATOR  
(Title)

SUBSCRIBED AND SWORN to before me this 28 day of March, 2019.

(SEAL)

Diane L Powers  
Notary Public



In and for the State of Montana  
Residing at Livingston Montana  
My Commission Expires August 4, 2022