

RECEIVED

APR 13 2017

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)

RECEIVED

Carrier Name  
(EXACTLY AS  
SHOWN ON  
PSC  
AUTHORITY)

Bestway Taxi LLC  
DBA: Badlands Taxi

APR 20 2017

MONT. P.S. COMMISSION

PSC Number

417 See General Instruction # 5

See General Instruction # 1	
Reporting Year	2016
Reporting Period (if other than calendar year)	mm/yyyy to mm/yyyy format

CARRIER ADDRESS

1209 Ivy St.  
City Miles City State MT Zip 59301

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 Toni Deason  
Phone Number 406-234-1118  
E-mail Address tdstallard@midrivers.com 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

## GENERAL INSTRUCTIONS

Enclosed is the motor carrier annual report form prescribed by the Montana Public Service Commission. This report must be filed with the Montana Public Service Commission on or before MARCH 31st of each year following that which the report is made. Filing of an annual report by motor carriers is prescribed by Section 69-12-401, MCA. Failure to submit this report in full may jeopardize your operating authority.

1. Report should represent operations for the calendar year (January 1st to December 31st). If your company wishes to file on a fiscal year, a written request must be submitted to the Commission for approval. All subsequent reports must then be filed on the fiscal year end.
2. All data may be reported to the nearest whole dollar or whole number.
3. If there were no regulated intrastate moves during the filing period, a negative report may be filed. To file a negative report, complete the cover sheet and note that no regulated intrastate passengers or commodities were transported. No further financial information is required. **Mail the completed cover sheet and signed and notarized oath page to the public service commission.**
4. All annual report filings must be signed an by owner or officer of the company and notarized by a notary public.
5. If a company operates under more than one PSC number, registered in exactly the same company name, a combined report may be filed. However that fact should be clearly noted on the cover of the report.
6. **ALL CARRIERS MUST COMPLETE:**
  - Schedule 1 (Income Statement)
  - Schedule 2 (Balance Sheet)
  - Schedule 3 (Intrastate Revenue)
  - Oath
7. Class D carriers not generating \$5,000 gross revenue from the Class D authority during the calendar year must complete:
  - Schedule 4 (Monthly Customer Listing)
8. Class D carriers NOT MEETING reporting requirements listed in the above schedules must complete:

PSC # 417  
Year 2016

**OATH**

STATE OF Montana

SS.

County of Custer

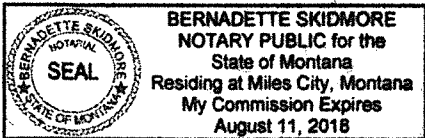
I, the undersigned SCOTT W. GILBERTSON of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and 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 thee foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Scott W. Gilbertson  
(Signature of owner/officer/authorized representative)

Owner/Member  
(Title)

SUBSCRIBED AND SWORN to before me this 11<sup>th</sup> day of April, 2017.

(SEAL)



Bernadette Skidmore  
Notary Public

In and for the State of Montana

Residing at Miles City

My Commission Expires 8-11-18

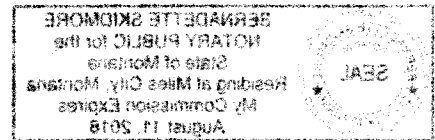
PSC #
Year

**SCHEDULE 5  
VERIFIED STATEMENT**

Schedule 5 must be completed by Class D carriers who did not generate \$5,000 gross revenue from Class D operations and did not serve twenty (20) customers for each month of the calendar year.

The verified statement will be reviewed by the Commission and a determination made whether the certificate should be cancelled.

**STATEMENT:**



PSC #	417		
Year	2016		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.	Intrastate Revenue		55882-
2.	Interstate Revenue		
3.	Non-Regulated Revenue		13-
4.	<b>TOTAL REVENUE</b>		55895-
<b>Expenses</b>			
5.	Salaries—Officers & Supervisory Personnel		
	Salaries & Wages		
6.	Clerical & Administrative		
7.	Drivers & Helpers		19674-
8.	Cargo Handlers		
9.	Vehicle Repair & Service		
10.	Other Labor		626-
	Other Fringes		
11.	Payroll Taxes		
12.	Workman's Compensation		2024-
13.	Pension & Welfare Expenses		
	Operating Supplies & Expenses		
14.	Fuel for Motor Vehicles		4364-
15.	Vehicle Parts		4730-
16.	Other Operating Supplies & Expenses		
17.	General Supplies & Expenses		980-
	Operating Taxes & Licenses		
18.	Gas, Fuel and Oil Taxes		
19.	Real Estate & Personal Property Taxes		
20.	Vehicle License & Registration Fees		436-
21.	Other Taxes		
22.	Insurance		5140-
23.	Communications & Utilities		1000
24.	Depreciation & Amortization		
25.	Revenue Equipment		8300-
26.	Other		22-
	Purchased Transportation		
27.	With Driver		
28.	Without Driver		
29.	Other Purchased Transportation		
30.	Building & Office Equipment Rents		383-
31.	Gain or Loss on Disposition of Operating Assets		
32.	Miscellaneous Expenses		711-
33.	<b>TOTAL EXPENSES</b>		48390-
34.	<b>NET INCOME OR LOSS</b>		7506-

7505.00

Schedule 5 (Verified Statement)

PSC #	417		
Year	2016		
			<b>SCHEDULE 2</b>
			<b>BALANCE SHEET</b>
			<b>(ASSETS)</b>
			<b><u>CURRENT ASSETS</u></b>
1.		Cash & Working Funds	8682 <sup>-</sup>
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>	8682 <sup>-</sup>
			<b><u>TANGIBLE PROPERTY</u></b>
10.		Carrier Operating Property	9500 <sup>-</sup>
11.		Less: Reserve for Depreciation	(8300 <sup>-</sup> )
12.		Carrier Operating Property Leased to Others	
13.		Less: Reserve for Depreciation	
14.		Non-Carrier Operating Property	
15.		Less: Reserve for Depreciation	
16.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>	1200 <sup>-</sup>
			<b><u>INTANGIBLE PROPERTY</u></b>
17.		Organization, Franchises & Permits	
18.		Less: Reserve for Amortization	
19.		Other Intangible Property	500 <sup>-</sup>
20.		Less: Reserve for Amortization	(22 <sup>-</sup> )
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>	478 <sup>-</sup>
22.		Total Investment Securities and Advances	
23.		Total Special Funds	
24.		Total Deferred Debits	
25.		<b><u>TOTAL ASSETS</u></b>	10360 <sup>-</sup>

PSC #	417		
Year	2016		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(LIABILITIES)</b>			
<b><u>CURRENT LIABILITIES</u></b>			
26	Notes Payable & Matured Long Term Obligations		2503-
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>2503-</b>
<b><u>LONG TERM DEBT DUE WITHIN ONE YEAR</u></b>			
35	Equipment Obligations and other Debt		
<b><u>LONG TERM DEBT DUE AFTER ONE YEAR</u></b>			
36	Advances Payable		
37	Equipment Obligations		
38	Less reacquired and nominally issued		
39	Other Long Term Obligations		8495
40	Less reacquired and nominally issued		
41	<b>TOTAL LONG TERM DEBT</b>		<b>8495</b>
42	Total Deferred Credits		
43	Total Reserves		
<b><u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u></b>			
44.	Total Capital Stock		
45	Total Proprietors' Capital		(8143)
46	Total Retained Earnings		7505
47	<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>(638-)</b>
48	<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>10360-</b>
DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			



PSC # 417  
Year 2016

SCHEDULE 3

INTRASTATE OPERATING REVENUE

Complete the following Schedule reflecting intrastate operating revenue.

INTRASTATE REVENUE

Household Goods

Passengers

55882.5

Class C

Class D (Garbage)

*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

55882.5

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

PSC#   
Year

**SCHEDULE 4**

**MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE**

Customer listing must include at least 20 customers per month during each month of the calendar year

	<b>January</b>	<b>February</b>	<b>March</b>
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

	<b>April</b>	<b>May</b>	<b>June</b>
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			