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Montana Public Service Commission

Motor Carrier Annual Report

Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)	Bestway Taxi LLC
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PSC Number	417	See General Instruction # 5
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See General Instruction # 1	
Reporting Year	2019
Reporting Period (If other than calendar year)	mm/yyyy to mm/yyyy format

CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)	1209 Ivy Miles City, MT 59301
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Carrier e-mail address	gilbyrox@gmail.com
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Person Completing Report

Name	Toni Deason
Phone Number	406-853-4924
E-mail Address	deasoncpa@gmail.com

Check One	
YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

WERE REGULATED INTRASTATE MOVEMENTS  
CONDUCTED 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

Name	Bestway Taxi LLC	
PSC #	417	
Year	2019	
<b>INTRASTATE REVENUES</b>		
	Household Goods	
	Passengers	\$85,448
	Class C	
	Class D (Garbage)	
	<b>TOTAL INTRASTATE REVENUE</b>	<b>\$85,448</b>
<b>INCOME STATEMENT</b>		
<b>Operating Revenue</b>		
	Intrastate Revenue	\$85,448
	Interstate Revenue	
	Non-Regulated Revenue	
	<b>TOTAL REVENUE</b>	<b>\$85,448</b>
<b>Operating Expenses</b>		
<b>Salaries &amp; Wages</b>		
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	\$11,573
	Drivers & Helpers	\$20,448
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
<b>Fringes</b>		
	Payroll Taxes	\$4,510
	Workman's Compensation	\$1,304
	Pension & Welfare Expenses	
<b>Operating Supplies &amp; Expenses</b>		
	Fuel for Motor Vehicles	\$7,126
	Vehicle Parts	\$1,012
	Other Operating Supplies & Expenses	
<b>Operating Taxes &amp; Licenses</b>		
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	\$236
	Other Taxes	
<b>Depreciation &amp; Amortization</b>		
	Revenue Equipment	\$173
	Other	\$33
<b>Purchased Transportation</b>		
	With Driver	
	Without Driver	
	Other Purchased Transportation	
<b>Office/General</b>		
	Insurance	\$9,983
	Communications & Utilities	\$1,389
	Building & Office Equipment Rents	\$580
	General Supplies & Expenses	\$3,846
	Miscellaneous Expenses	\$13
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	<b>TOTAL EXPENSES</b>	<b>\$62,228</b>
	<b>NET INCOME OR (LOSS)</b>	<b>\$23,220</b>

Name	Bestway Taxi LLC	
PSC #	417	
Year	2019	
<b>BALANCE SHEET (ASSETS)</b>		
<b><u>CURRENT ASSETS</u></b>		
Cash & Working Funds		\$344
Special Deposits		
Temporary Cash Investments		
Notes Receivable		
Accounts Receivable		
Prepayments		
Materials & Supplies		
Other Current Assets		
<b>TOTAL CURRENT ASSETS</b>		<b><u>\$344</u></b>
<b><u>TANGIBLE PROPERTY</u></b>		
Carrier Operating Property		\$11,690
<b>Less: Reserve for Depreciation (enter positive numbers only)</b>		<b>\$11,191</b>
Carrier Operating Property Leased to Others		
<b>Less: Reserve for Depreciation (enter positive numbers only)</b>		
Non-Carrier Operating Property		
<b>Less: Reserve for Depreciation (enter positive numbers only)</b>		
<b>TOTAL TANGIBLE PROPERTY</b>		<b><u>\$499</u></b>
<b><u>INTANGIBLE PROPERTY</u></b>		
Organization, Franchises & Permits		
<b>Less: Reserve for Amortization (enter positive numbers only)</b>		
Other Intangible Property		\$500
<b>Less: Reserve for Amortization (enter positive numbers only)</b>		<b>\$122</b>
<b>TOTAL INTANGIBLE PROPERTY</b>		<b><u>\$378</u></b>
<b>Other Accounts</b>		
Investment Securities and Advances		
Special Funds		
Deferred Debits		
<b>Total Other</b>		
<b>TOTAL ASSETS</b>		<b>\$1,221</b>

Name	Bestway Taxi LLC	
PSC #	417	
Year	2019	
<b>BALANCE SHEET (LIABILITIES)</b>		
<b>CURRENT LIABILITIES</b>		
Notes Payable & Matured Long Term Obligations		\$5,522
Accounts Payable		
Wages Payable		
C.O.D.'s Unremitted		
Taxes Accrued		
Interest Accrued		
Matured Interest		
Other Current Liabilities		\$4,043
<b>TOTAL CURRENT LIABILITIES</b>		<b>\$9,564</b>
<b>LONG TERM DEBT DUE WITHIN ONE YEAR</b>		
Equipment Obligations and other Debt		\$2,952
<b>LONG TERM DEBT DUE AFTER ONE YEAR</b>		
Advances Payable		
Equipment Obligations		\$1,445
Less reacquired and nominally issued (enter positive number only)		
Other Long Term Obligations		\$5,000
Less reacquired and nominally issued (enter positive number only)		
<b>TOTAL LONG TERM DEBT</b>		<b>\$9,397</b>
<b>Other</b>		
Total Deferred Credits		
Total Reserves		
<b>TOTAL OTHER</b>		
<b>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</b>		
Capital Stock		
Proprietors' Capital		(\$17,741)
Retained Earnings		
<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>(\$17,741)</b>
<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>		<b>\$1,221</b>
<b>TOTAL ASSETS</b>		<b>\$1,221</b>
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.		

Name	Bestway Taxi LLC
PSC#	417
YEAR	2019

# OATH

STATE OF Montana

SS.

County of Custer

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.

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

SUBSCRIBED AND SWORN to before me this  
5<sup>th</sup> day of March 20 20

(SEAL)

Toni Deason  
 Notary Public  
 In and for the State of \_\_\_\_\_  
 Residing at \_\_\_\_\_  
 My Commission Expires \_\_\_\_\_

