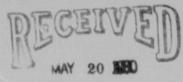
NATIONAL DIVERSION & RB-003020 RECONSIGNMENT COMM

Q13003020



ORIGINAL

ICC - P.O. 2040

ANNUAL REPORT FORM RBO

Approved by GAO B-180230 (R0257) Expires 5-31-82

Check one: Class 1

Class II I

Rate Bureaus and Organizations

1979

Date Due: March 31, 1980

ANNUAL REPORT TO THE INTERSTATE COMMERCE COMMISSION

CORRECT NAME AND ADDRESS IF DIFFERENT THAN SHOWN (See instructions)

RB 003020 NATIONADIVE 1 NATIONAL DIVERSION & RECONSIGNMENT 1250 BROADWAY NEW YORK, N.Y. 10117

NAME AND ADDRESS OF REPORTING CARRIER (Attach labe' from front cover on original copy in full on duplicate)

RB 003020 NATIONADIVE 1 0 1 NATIONAL DIVERSION & RECONSIGNMENT 2 PENNSYLVANIA PLAZA NEW YORK NY 10001

SUITE 1100

FOLLOW ALL INSTRUCTIONS CAREFULLY

1. Remove the mailing label from the cover and attach the label to the top of page; of the report form to be filed. The mailing label should NOT be altered. If the name and address on the mailing label are incorrect, insert your correct name and address in the space provided to the left. The carrier mailing address is the company address where correspondence regarding accounting and reporting matters is to be directed, but not the address of an independent auditor or CAP.

2. All conferences, bureaus, committees, or other organizations, subject to Section 5a, or Section 5b (49 U.S.C. §10706) Part I of the Interstate Commerce Act, are required to file annual report Form RBO. This Form for annual report should be filled out in triplicate and 2 copies, the original of which must be the copy containing the mailing label, returned to the Interstate Commerce Commission, Bureau of Accounts, Washington, D.C. 20423, by March 31 of the year following the year for which the report is made. One copy is to be retained for reference in case of correspondence relative to the report Attention is directed to Section 5A, Part i of the Interstate Commerce Act.

3. Carrier rate-making organizations as described in instruction 2, above, are classified into two classes. Class I rate bureaus are those with annual operating revenues of \$100,000 or more. Class II rate bureaus are those with annual operating revenues of less than \$100,000 Class I rate bureaus shall file the full report. Annual Report Form 2BO. Class II rate bureaus shall file only the carrier statistics (ITEMS 1-9) and certification (page 4) portions of the Annual Report Form RBO.

4. The instructions in this Form should be carefully observed, and each question should be answered fully and accurately. If any inquiry does not apply to the respondent, such fact should be shown on the inquiry by the words "Not applicable." Where the word "None" truly and completely states the fact, it should be given as the answer to any particular inquiry or any particular portion of any inquiry. Where dates are called or, the month and day should be stated as well as the year. Customary abbreviations may be used in stating dates

5. If it is necessary or desirable to insert additional statements, type-ritten or other in a report, they should be legibly made on durable paper, on sheets not larger than a page of the Form. The inserts should be securely bound in the report

6. All entries must be made in permanent black ink. Those of a contrary and unusual character must be indicated by use of parentheses.

7. Throughout this report the Commission means the Interstate Commerce Commission, the respondent means the rate bureau or organization in whose behalf the report is reade, the year ended December 31 for which the report is made, the close of the year means the close of business on December 31 of the year for which the report is made or, in case the report is made for a shorter period than one year, it means the close of the period covered by the report, the beginning of the year means the beginning of business on January 1 of the year for which the report is made or, in case the report is made for a shorter period than one year, it means the beginning of the period covered by the report

8. Should there be doubt as to the reporting of any item or items or parts thereof, or advice is desired relative to the preparation of the report. address an inquiry to the Bureau of Accounts for consideration and dec. ion.

1. Date whos	e organized. 7/11/32 se laws the respondent was organi.		ve the name of State or st approved or amended	r States un agreement	der
2. Stat	e form of business organization,	1.e., corporation, assoc	clation, etc. ASSC	clatio	1)
3. Stat	e type of transport affiliation	(railroad, motor carrier,	, water carrier, freigh	nt forwarde	r, etc.)
4. Give	the names and office addresses	of directors, if any, of	the respondent at the	close of t	he year.
	NAME		OFFICE ADDRESS	5	
	None				
	e the names, title (if any), and the year.				at close
/2 T	NAME CI	TITLE	1250 Bro	ICE ADDRESS	
12. 1	. Robinson Cl	1d I I II d II		York, N.Y.	
7. Stat	tus of proposals submitted during	the year.			
LINE NO.	ITEM	NUMBER PENDING	NUMBER RECEIVED		DISPOSED
		BEGINNING OF YEAR	DURING YEAR	OF DUR	ING YEAR
<u>a.</u>	Regulatory Proposals 1/ Emergency Proposals 1/	0	1	1	
ъ. с.	Section 22 Proposals				
d.	Foreign Line Proposals 2/				
е.	Single Line Proposals				
	TOTAL	1		11_	
8. Dis	position of proposals during the	year.			
LINE NO.		ITEM		NO.	19ER
a	Number placed on public docket		1		
<u>b,</u>	Number not placed on public doc	ket		SRC	I GRC
ç	Number of proposals pending mor	e than 120 days			- NAC
d	Number referred to and disposed			1	
<u>e.</u>	Adopted in part			-	1
f	Rejected				+
9.	Withdrawn			1	-
2/ Propo	uding those submitted by responde osals submitted by non-member car	nt, member or concurring riere or by other rate o	rganizations.		
ALL REAL PROPERTY.	AND COME TO COMPANY OF ANY PROCESS OF THE COMPANY O				

T	ITEM		KMPER
NE NO.	Number taken without filing of proposals		
b. 1	Number taken after filing of regular or emergency proposals		L
). BALA	NCE SHEET		
INE NO.	ITEM	BALANCE AT CLOSE OF YEAR	BALANCE AT BEGINNING OF YE
	ASSETS		
	Current Assets		
1.	Cash	<u> </u>	+\$
2.	Accounts Receivable		
3.	Less: Allowance for uncollectible accounts		+
4.	Notes Receivable		
5,	Other Current Assets		
6.	Total Current Assets		
	Fixed Assets		
7.	Total Fixed Assets (Net of \$accumulated		
	depreciation and amortization)		
	Other Assets		
8.	Total Other Assets	-	
9.	TOTAL ASSETS		
	LIABILITIES AND EQUITY		
	Current Liabilities		
10.	Notes Payable		+
11,	Accounts Payable	-	
12.	Other Current and Accrued Liabilities		
13.	- Total current Liability Constitution		
	Other Liabilities		
14.	Long Term Debt Due After One Year		+
15.	Other Liabilities	-	+
16.	Total Other Liabilities		1
	Equity		
17	Membership Equity		
17.	TOTAL LIABILITIES AND EDUTY		-
10.			

11 1	NCOME	CTATI	CMCNT
	CHECK SHIPS	SIME	CITE IN I

State, in dollars only, the receipt; and disbursements of the respondent for the year.

LINE NO.	ITEM	AMOUNT (Dollars Only)
	OPERATING REVENUES:	
1,	Membership Fees	5
2.	Tariff Fees	
3,	Other Income (List individual items in excess of \$25,000)	
4,		
5.		
6.	Total Operating Revenues	
	OPERATING EXPENSES:	
7.	Salarfes and Wages	
8,	Emplayee Benefits	
9.	Payroll Taxes	
10.	Depreciation and Amortization	
11.	Property and Other Taxes	
12,	Other (List individual items in excess of \$25,000)	
13.		
14.		
15.		
16.	Total Operating Expenses	
17.	Net Income	

12. Give the number of persons employed at the close of the year and the amount of compensation paid or payable to all employees during the year by the respondent, classified as indicated.

LINE NO.	CLASSIFICATION	NO. OF PERSONS EMPLOYED AT THE CLOSE OF YEAR	AMOUNT OF COMPENSATION
2.	Officer's and Supervisors		s
4.	Total Number of Employees Working With SRC		

EXHIBIT

Members of the National Diversion & Reconsignment Committee

Boston & Maine Corp. Chessie System Consolidated Rail Corporation Delaware & Hudson Ry. Detroit, Toledo & Ironton RR Norfolk & Western Railway Chicago, Milwaukee, St. Paul & Pacific Railroad St. Louis-San Francisco Ry. St. Louis-Southwestern Railway Louisville & Nashville RR Illinois Central Gulf RR Southern Railway System Atchison, Topeka & Santa Fe Ry. Burlington Northern Inc. Southern Pacific Transp. Co. Union Pacific Railroad Western Pacific Railroad

(The Chicago, Rock Island & Pacific Railroad was eliminated)