NATIONAL PERISHABLE FREIGHT COMM 1979 RB-026010

RB026010

Rate Bureaus and Organizations

1979

Date Due: March 31, 1980

DECEMBED WAY TO 1980

ICC - P.O. 2040

ANNUAL REPORT FORM RBO

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

Check one: Class I [

Class II []

ANNUAL REPORT TO THE INTERSTATE COMMERCE COMMISSION

141322

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

RB026010 141322 I 0 0
NATIUNAL PERISHABLE FREIGHT COMME
RDDM 1176
222 SD RIVERSIDE PLA
CHICAGO IL 60606

FOLLOW ALL INSTRUCTIONS CAREFULLY

1. Remove the mailing label from the cover and attach the label to the top of page 1 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 1 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 Maich 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 1 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 RBO. 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, typewritten or other, in a report, they should be legibly made on durable paper, on sneets 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 made, 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 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 decision.

	se laws the respondent wa	s organized	If incorporated, giv and the date of lates	t approved or amended	agreement	
2. Sta	te form of business organ	ization, i.	e., corporation, assoc	fation, etc. Ass	ociation	
3. Sta	te type of transport affi Railroad	liation (ro	ilroad, motor carrier,	water carrier, freig	ht forwarder,	etc.)
4. Giv	e the names and office ad	dresces of N	directors, if any, of ot applicable.		CONTRACTOR OF THE PARTY OF THE	year.
	NAME			OFFICE ADORES	5	
	ve the names, title (if an the year.	ny), and of	Fice address of all ger	eral officers of the	respondent at	close
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INE NO.	LIEM		MUMBER 0		
a.	Number taken without filing of proposals				
b.	Number taken after filing of regular or emergency proposals				
10. BAL	D. BALANCE SHEET				
LINE NO.	ITEM	BALANCE AT CLOSE OF YEAR	BALANCE AT BEGINNING OF YR		
	ASSETS				
	Current Assets				
1.	Cash	8 (25, 311)	\$ 5,104		
2.	Accounts Receivable	28,761	30,833		
3.	Less: Allowance for uncollectible accounts	***	-		
4.	Notes Receivable				
5.	Other Current Assets	_	-		
6.	Total Current Assets	3,450	35,937		
	Fixed Assets				
7.	Total Fixed Assets (Net of \$accumulated				
	depreciation and amortization)	-	=		
	Other Assets	12.022	2 225		
8,	Total Other Assets	13,037	7,115		
9.	TOTAL ASSETS	16,487	43,052		
	LIABILITIES AND EQUITY				
	Current Liabilities				
10.	Notes Payable	205	103		
11	Accounts Payable	597	3,677		
12.	Other Current and Accrued Liabilities	802	3,780		
13.	Total Current Liabilities	006	1		
	Other Liabilities				
14.	Long Term Debt Due After One Year	11,685	10 272		
15.	Other Liabilities	Annual Control of the	18,272		
16.	Total Other Liabilities	11,685	18,272		
	Equity	1			
17.	Membership Equity	4,000	21,000		
18.	TOTAL LIABILITIES AND EQUITY	16,487	43,052		

11. INCOME STATEMENT

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

INE NO.	ITEM	AMOUNT (Dollars Only)
	OPERATING REVENUES:	
1.	Membership Fees	\$ 122,947
2.	Tariff Fees	
3.	Other Income (List individual items in excess of \$25,000)	-
4.		
5.		
6.	Total Operating Revenues	191,112
	OPERATING EXPENSES:	
7.	Salaries and Wages	91,754
8.	Employee Benefits	19,667
9.	Payroll Taxes	14,118
10.	Depreciation and Amortization	-
11.	Property and Other Taxes	
12.	Other (List individual items in excess of \$25,000)	35,710
13.	Outside Printing	
14.		
15.		
16.	Total Operating Expenses	191,11
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
1.	Officer's and Supervisors	2	\$ 54,247
2.	All Other Employees	2	37,507
3.	Total	4	91,754
4.	Number of Employees Working With SRC		
5.	Number of Employees Working with GRC		