

ANNUAL REPORT 1977

NEW ORLEANS & VICKSBURG PACKET CO

1 of 1

Inland and Coastal Waterways  
(Class C Water Carriers)

ANNUAL REPORT TO THE  
INTERSTATE COMMERCE COMMISSION

Annual Report Form W-3

APPROVED BY GAO  
B-180230 (R0405)  
EXPIRES 12-31-79

1977

(Date Due: March 31, 1978)

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

INTERSTATE  
COMMERCE COMMISSION

ME APR 4 1978

ADMINISTRATIVE SERVICES  
MAIL UNIT

WC000499 NEW ORLE C 0 C 0  
NEW ORLEANS AND VICKSBURG PACKET COMPA  
1200 HIBERNIA BANK B  
NEW ORLEANS LA 70112

2. Did respondent conduct its business, or any part thereof, during the year under a name or names other than that indicated in Item 1?  
Yes ☒ No. If "Yes", give full particulars

3. Type of ownership (state if individual-owner, partnership, corporation, association, etc.): Corporation

4. If a corporation, association, or other similar form of enterprise, give date of organization and name state in which organized: State of  
Louisiana on September 9, 1929

5. Give the names, address, and nature of business of all: (a) holding, (b) subsidiary, (c) affiliated, and (d) associated companies:  
(d) Canal Barge Co., Inc., New Orleans, La., Exempt from regulation

6. Type of carrier (common, contract or both) and kind of service (passenger, or property, or both): Common, Property

7. Location of operations (state the names of ports plied between or touched in regular service or general territory served if no ports of regular service): Between New Orleans, Louisiana and Greenville, Mississippi, including New Orleans, Baton Rouge, Natchez, Vicksburg and Greenville

8. Give the selected financial and operating data for the year requested in the following schedules. Under Schedule 400. Floating Equipment, include equipment used or held for use and indicate the character of title as either owned or leased from others; also describe as tugs, barges, vessels, etc. Show cargo carrying capacity in tons of 2,000 lbs. In Schedule 500. Employees, state the number of persons employed by respondent in connection with its carrier operations for the services and on dates indicated. Money items throughout this annual report form should be shown in units of dollars adjusted to accord with footings.

200. Balance-sheet items at close of year

Line No.	Item (a)	Amount (b)
Assets		
1	Current assets	951.07
2	Investment in shipping property and equipment	
3	Less: Reserve for depreciation	
4	Investment in non-shipping property and equipment	
5	Less: Reserve for depreciation	
6	All other assets	951.07
7	Total assets	
Liabilities and Capital		
8	Current liabilities	23,923.67
9	All other liabilities	22,300.00
10	Capital stock (or proprietorship)	45,272.60
11	Surplus	
12	Total liabilities and capital	951.07

## 300. Income items for the year

Line No.	Item (a)	Foreign traffic (b)	Domestic traffic		Total (e)
			Regulated (c)	Unregulated (d)	
1	Revenues, water-line operating—Total	\$ None	\$ None	\$ None	\$ None
2	Freight	None	None	None	None
3	Passenger	None	None	None	None
4	Mail and express	None	None	None	None
5	All other				
6	Expenses, water-line operating—Total				
7	Depreciation - Transportation property				159.80
8	All other operating expenses				
9	Tax accruals, water line, (excluding Federal income taxes)				-0-
10	Other income less other deductions and fixed charges - Net (- Deficit)				-0-
11	Provision for Federal income taxes				(159.80)
12	Net income after income taxes				
	Dividend appropriations or other withdrawals:				
13	a. Dividends				
14	b. Other (Specify)				

## 400. Floating Equipment (Owned and leased from others) at end of year

Line No.	Description of item on respondent's record (a)	Character of Title (b)	Year acquired (c)	Rated horsepower of engine (d)	Cargo carrying capacity - Tons (2,000 lbs.) (e)	Passenger carrying capacity (Number) (f)
1						
2						
3						
4						
5						
6						

## 500. Employees

Line No.	Item (a)	Mar. 31 (b)	June 30 (c)	Sept. 30 (d)	Dec. 31 (e)
1	Employees on vessel(s), number of				
2	Shore employees, number of				
3	Total				



300. Income items for the year

Line No.	Item (a)	Foreign traffic (b)	Domestic traffic		Total (e)
			Regulated (c)	Unregulated (d)	
1	Revenues, water-line operating—Total	None	None	None	None
2	Freight	None	None	None	None
3	Passenger	None	None	None	None
4	Mail and express	None	None	None	None
5	All other				
6	Expenses, water-line operating—Total				
7	Depreciation - Transportation property				159.80
8	All other operating expenses				
9	Tax accruals, water line, (excluding Federal income taxes)				-0-
10	Other income less other deductions and fixed charges - Net (- Deficit)				-0-
11	Provision for Federal income taxes				(159.80)
12	Net income after income taxes				
	Dividend appropriations or other withdrawals:				
13	a. Dividends				
14	b. Other (Specify)				

400. Floating Equipment (Owned and leased from others) at end of year

Line No.	Description of item on respondent's record (a)	Character of Title (b)	Year acquired (c)	Rated horsepower of engine (d)	Cargo carrying capacity - Tons (2,000 lbs.) (e)	Passenger carrying capacity (Number) (f)
1						
2						
3						
4						
5						
6						

500. Employees

Line No.	Item (a)	Mar. 31 (b)	June 30 (c)	Sept. 30 (d)	Dec. 31 (e)
1	Employees on vessel(s), number of				
2	Shore employees, number of				
3	Total				

## 600. Traffic statistics for the year

Line No.	Item (a)	Foreign traffic (b)	Domestic Traffic		Total (e)
			Regulated (c)	Unregulated (d)	
1	Tons of revenue freight carried (2,000 lbs.)	0	0	0	0
2	Number of revenue passengers carried	0	0	0	0
3	Commodities, 6 principal, handled in domestic trade				

9. Give a concise statement of important changes during the year affecting comparisons of returns in this report with report of previous year, such as transfer of ownership, leasing of property and vessels, location of operations, financial arrangements, etc.

10. Name, title, telephone number and address of the person to be contacted concerning this report

NAME Frank J. Golemi TITLE Assistant Treasurer  
 TELEPHONE NUMBER 504 581-2424  
(Area Code) (Telephone number)  
 OFFICE ADDRESS 1200 Hibernia Bank Building New Orleans, Louisiana 70112  
(Street and number) (City, State, and ZIP Code)

OATH (To be made by the officer having control of the accounting of the respondent)

STATE OF Louisiana  
 Parish Orleans ss:  
 COUNTY OF Frank J. Golemi

makes oath and says that he is

(Insert here the name of the affiant)

Assistant Treasurer of New Orleans and Vicksburg Packet Company, Inc.

(Title of affiant)

(Insert here the exact legal title or name of the respondent)

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he has carefully examined the said report and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period of time from and including January 1, 1977, to and including December 31, 1977.

Frank J. Golemi  
 (Signature of affiant)

NOTARY PUBLIC

Subscribed and sworn to before me, a 30th day of MARCH, 1978, in and for the State and County above named, My commission expires at my death.

Place  
 Impression Seal  
 Here

Arvide L. LeBlanc  
 (Signature of officer authorized to administer oaths)