PC001245

Date Due: March 31, 1980

MAR 3 1 1980

ANNUAL REPORT FORM C-1

Approved by GAO B-180230 (R0256)

ANNUAL REPORT TO THE INTERSTATE COMMERCE COMMISSION

CORRECT NAME AND ADDRESS IF DIFFERENT THAN SHOWN

(See IMMETRICTIONN)

PCD01245 110917 2 0 0

T.C. 77

26TH & STATE STREETS

CHICAGO HEIGHTS IL 60411

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 or 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 CPA.
- 2. All persons furnishing cars to railroads or express companies, other than refrigerator car lines owned or controlled by railroad companies, and owning or operating 10 or more cars, are required to file annual report Form C-1. This Form for annual report should be filled out in triplicate and two copies, the original of which must be the copy containing the mailing label, returned to the Interstate Commerce Commission, Bureau of and two 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 that for which the report is made. One copy of the report should be retained by the respondent. Attention is directed to Sections 10102, 11145, and 11901 of Part I of the Interstate Commerce Act.
- 3. 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 for, the month and day should be stated as well as the year. Customary abbreviations may be used in stating dates.
- 4. If it be necessary or desirable to insert additional statements, typewritten or other, in a report, they should be legibly made on durable paper and, wherever practicable, on sheets not larger than a page of the Form. The inserts should be securely bound in the report.
- 5 All % tries should be made in a permanent black ink. Those of a contrary and unusual character should be indicated in parentheses. Money items throughout this annual report form should be shown in units of dollars adjusted to accord with footings.
- 6. Throughout this report the respondent means the person or company in whose behalf the report is made; the year means 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 for a shorter period than one year, it means the beginning of business on January 1 of the year for which the report is mede 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; the preceding year means the year ended December 31 of the year next preceding the year for which the report is made.
- 7. Annual report form B-1 is prescribed for refrigerator car lines owned or controlled by railroad companies. No report form has been prescribed for persons furnishing cars to railroad and express companies and owning less than 10 cars.
- 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 decizion.

ALL RESPONDENTS MUST ANSWER QUESTIONS : THROUGH 5

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Give a brief description of business engaged in by the respondent

Leasing Railroad Cars

3. Give titles, names, and addresses of three to five principal officers of the respondent at the close of the year

Title	Name	Address
Partner	R. L. Duchessois	26th & State Street, Chicago Hts., H.
9	J. A. Thrall	=
	S. D. Christianson	
4. State type of operation of respondent shipper-owner, nonshipper-owner, other (specify) -	onshipper owner, other (specify) Non-Shipper Owner	wher

INSTRUCTIONS FOR PAGE 3

- General Furnish data with respect to privately owned cars used by railroads and express companies engaged in interstate commerce and not such cars used in exclusive plant service. If the respondent does not have records which give the information requested or any part theref, such missing information should be estimated and marked "Est."
- Investment in Cars Show on line 1 the "book cost" of cars as recorded in the accounts of the company without deduction of any related reserves or other items; included therein should be only units owned (and units leased to others) by respondent.
- 3 Equipment On line 6 show the total weight in tons of 2,000 pounds. The weight of the equipment acquired should be the empty weight. Show on line 8 the number of cars owned, and on lines 23 and 26 the number of cars leased of record as of the close of the year. Cars shown on tine 23, cars leased to others, should be included on line 8. Line 26, cars leased at close of the year from others, does not include short-term rentals. Show on line 9 the cars undergoing and awaiting repairs, and bad order cars in or out of shops awaiting disposition. On line 14, show total
- load capacity of all cars on line 8 (Do not show tons carried during year). TOFC cars, col. (1), refers to type FC flat cars.
- 4. Mileage, Revenues and Expenses. Show on lines 13, 18, and 19 the miles travelled, revenues received and expenses incurred (revenues and expenses on accrual basis) by cars owned by the respondent during the year, distributed according to type of cars indicated by column headings. If the mileage cannot be distributed separately for loaded and empty cars it should be shown on line 12, and the reason therefore stated in a footnote. If mileage is not evaliable, an estimate should be made on basis of reveaue received.
- S Employees. On tine 27 turnish the average number of employees, the major portion of showe time is assignable to the car and protective service operations. Add the number of such employees on the payroll at the close of the pay period containing the 12th day of each month and divide by 12. Every count should cover not only employees actually on dury during the period of the count, but also employees under pay not on dury.

-			Tank o	cars		- Anna	Gondola &		
Z Zo		ator cars	Petroleum	Other	Box	202	spen cars	Cars	10(2)
	(8)	(9)	(c)	(p)	(e)	8	3	(h)	(1)
- ~ ~	Investment in cars at close of year. Reserve for depreciation. NET TOTAL		2 2 4	3 5 5	200	7 2 2	in in id	, 352,364 , 547,826	\$ 352,364 \$ 547,826
	Inventory of Rolling Stock							25	25
4 4	Number owned at beginning of year-							0	0
ó	Total weight (fons) of units acquired during the year							0	0
r~ 00	Number retired during the year TOFAL CARS OWNED AT CLOSE OF YEAR							25	25
0	Unserviceable cars at close of year							0	P
	Miles Made by Cars Owned by Respondent								
10	Loaded	1							-
Ξ	Empty								
17	Not separable			1				Not Available	able
13	TOTAL								Continuesto
4	Aggregate capacity of units reported, in tons of							1 750	1 750
	3 000 pounds		1				And the second s	*	
	Revensed from Car Service								
c :	Car mileage basis	2	2	2	- W	2	5	\$ 120 OKA	\$ 170 052
0 1	Car rental basis							63.	100000
· ·	TOTAL.	S	5	5	3	3	9	, 129,964	, 129.964
61	Expenses for car service			2	\$. 10			
20.	NET TOTAL—CAR SERVICE	2	7	7	2	2	2	s 126,964	, 126,964
	Cars Leased at Close of Year to:							,	(
53	Railroad and express companies								1
22.	All others TOTAL							25	25
	Cars Leased at Close of Year from:								
24	Railroad and express companies			1				0	0
25 25	All others							0	0
27.	Average number of employees during the year								
	"Specify the basic types and number of each type owned at close	of	year	*Carbon Hop	Hoppers				
1									

NAME S. D. Chris	tianson TITLE	Partner	
TELEPHONE NUMBER	312 Grea code)	757-5900 (Yelephone number)	
OFFICE ADDRESS 26t	th & State Street (Street and number)	Chicago Heights, IL 60411 (Clex. Scare, and ZIF Code)	
	OAT	н	
	(To be made by officer having control	of the accounting of the respondent)	
State of Illinois,)		
County of Cook	580		
S. D. Christia	nson	Partner	
	(the sfficot) makes oath and s	says that he is (insert here the official title of the affiant	5
of TC - 77			
	(Insert here the exact legal title	or name of the respondent	
he has carefully examined the sa- relate to matters of account, bee- other statements of fact contain	id report and to the best of his knowledge in accurately taken from the said books of	spondent and to control the manner in which such books are and belief the entries contained in the said report have, so account and are in exact accordance therewith; that he belief he said report is a correct and complete statement of the by mand including.	far as they
	Yester P. W.	ORCHIST OF MIND	
Subscribed and sworn to befor		nd for the State and county above named	
this all they of Ma	rele 1980 My Commission exp	Dies 1-11-81-11	
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REMARKS

MAD 3 1 1980

ANNUAL REPORT FORM C-1

Approved by GAO B-130230 (R0256)

Expires 12-31-81

Date Due: March 31, 1980

ANNUAL REPORT TO THE INTERSTATE COMMERCE COMMISSION

CORRECT NAME AND ADDRESS IF DIFFERENT THAN SHOWN PC001250 110917 T.C. 78 P. G.80X 218 CHICAGO HESGHTS

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2. Give a brief description of business engaged in by the respondent

Leasing Freight Cars

3. Give titles, names, and addresses of three to five principal officers of the respondent at the close of the year

Address	26th & State St., Chicago Hts., IL			
Name	R. L. Duchossois	J. A. Thrall	S. D. Christianson	
Title	Partner		-	

4. State type of operation of respondent shipper-owner, nonshipper conner, other (specify) Non-Shipper Owner

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2000			Tank cars	cars	4	TOOL	Gondola &	Others	
No	шээ	ator cars	Petroleum	Other	SOX Cars	cans	hopper cars	CATS	T COMM
	3	(a)	(0)	(p)	(0)	0	(8)	(h)	03
- ~ ~	Investment in cars at close of year Reserve for depreciation NET TOTAL	2 2 2	2 7 4	2 2 2			7 7 7	1,079,150 303,232 775,918	\$ 1,079,150 \$ 303,232 \$ 775,918
4 10	Number owned at beginning of year.							25 25 875	25 25 875
0 r x	Total weight (tons) of units acquited during the year Number retired during the year TOTAL CARS OWNED AT CLOSE OF YEAR—							55 0	25
9	Unserviceable cars at close of year Miles Made by Cars Owned by Respondent							0	
	Luaded							5	1
= = =	Not separable TOTAL							Not Avail	able
4.	Aggregate capacity of units reported, in tons of 2.000 pounds							2,500	2,500
15	Ca: milcage basis	2	7		-	5	27	24,47	24,4
	Car rental basis							1/4.2/3	174,272
**	Other car service basis.	5	5		5	5	5	198,750	
20. 20	Expenses for car service NET TOTAL—CAR SERVICE—	3	2 2	9 %		5 5	2 3	183,750	183,750
	Cars Leased at Close of Year to:								
22 22	Railroad and express companies								
23	TOTAL								
	Cars Leased at Close of Year from:								
z n	Railroad and express companies								
92	TOTAL							Ï	
27.	Average number of employees during the year			3000					1
	"Specify the basic types and number of each type owned at close	wned at close of	year	*Bulkhead Elats	its				

NAME S. D. Christianson TITLE	Partner
TELEPHONE NUMBER 312 OFFICE ADDRESS 26th and State Street (Creer and manaber)	757-5900 (Yelephore number) Cnicago Heights, IL 60411 (Chr. State, and ZIF Code)
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(To be made by officer having control of the State of	Partner
of TC-78 (Insert here the exact legal title or or	nase of the respondent)
this 24th day of March 1980 My Commission expires	pelief the entries contained in the said report have, so far as they and and are in exact accordance therewith; that he believes that all iid report is a correct and complete statement of the business and including January 1
Place Impression Seal Here	(Signature of officer authorized to administrate on the)

REMARKS