PC 001270

MAR 31 1988

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

Date Due: March 31, 1980

Tennessee Eastman Company
Business Statistics Department
P. O. Box 511
Kingsport, TN 37662

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KING SPORT IN 37662

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 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 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 aheets not larger than a page of the Form. The inserts should be securely bound in the report.
- 5. All extries 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 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, 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 decision.

ALL RESPONDENTS MUST ANSWER QUESTIO'S I THROUGH 5

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Give a brief description of business engaged in by the respondent

Manufacturer of Chemicals, Fibers and Plastics

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

15	Name	Address
President	R. C. Hart	Kingsport, TN
Executive Vice President	V. E. Anderson	Kingsport, TN
Executive Vice President	H. W. Coover, Jr.	Kingsport, TN
Treasurer	B. W. Cunningham	Kingsport, TN

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

INSTRUCTIONS FOR PAGE 3

- General Furnish data with respect to privately owned cars used by railroads and express companies engaged in niterstate 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."
- 2. 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 O1 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 kased of record as of the close of the year. Cars shown on line 23, cars leased 12, ...thers, 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. (f), 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 is should be shown on line 12, and the reason therefore stated in a footnote. If mileage is not available, an estimate should be made on basis of revenue received.
- 5. Employees. On line 27 twish the average number of employees, the major porton of whose time is assignable to the cythan protective scivice 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 duty during the period of the coverk but also employees under pay not on duty.

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			Tank c	cars			Gondola &		
Line	Item	Refriger-			Вол	TOPE	open top	Ottper	Lotal
o'Z		ator cars	Petroleum	Other	cars	Cars	hopper cars	Cars	
	3	(9)	(0)	(funder)	(e)	0)	(8)	(h)	(1)
	Investment in cars at close of year Reserve for depreciation NET TOTAL	222	\$7,141,004 \$1,357,220 \$5,783,784	9 9 9	5 5 5	555	224	8,690,154 \$2,652,045 \$6,038,109	\$ 4,009,265 \$ 4,009,265 \$ 11,821,893
			150					194	344
4 10	Number owned a beginning of year		3 195 05				170.5	3,807.8	7,173.35
0			11				0	0	
r- 0	Number retired during the year		247				5	310	562
× 0	_		58					20	78
			1,429,913				4510	1,955,562	3,389,985
2 =	Loaded		1,250,845				4510	1,823,077	3,078,432
12			2 680 758				9020	3,778,639	6,468,417
13	TOTAL		2,000,00				0		
1.	4		16,904				288.75	288.75-22,748.25	39,941
	Revenues from Car Service		717. 036				0	378,304	793,240
*:		5	\$ 414,230	5	2	47	5		
16									
- ×	7 Other car service basis	5	\$ 414,936	2	5	~	0 5	\$ 378,304	\$ 793,240
2 6	LL.	2	\$ 243,807	1	2	2	000	\$ 823,223	\$ 1,00/,332
20	0. NET TOTAL—CAR SERVICE	5	11,129	7	2	2	2	3/22/10/20	72/2012/3
	Cars Leased at Close of Year to:								
7	Railroad and express companies								1
F4	4								
7	23. TOTAL								
,									10000
4 1			1142					336	14/8
* *	All others		1142					336	14/8
4, 6		20							
1	ANGLAND DELINET OF CHIPPINGS OF THE LINE		1.0	Hoppers: 310					
	"Specify the basic types and number of each type owned at clos	u							

NAME Mr. R. N. Jameso	n, Jr. TITLE M	anager, Business Stat	istics Department
TELEPHONE NUMBER	615 (Area code)	246-2111, Ext.	4856
OFFICE ADDRESS	P. O. Box 511 (Street and number)	Kingsport, TN (Cuy State, and ZIP Code)	37662
	OATH		
(70)	se made by officer having control of the	accounting of the respondent)	
State of Tennessee			
County of Sullivan			
R. N. Jameson, Jr. (Insert here the name of the	" makes oath and says the	at he is Manager, Busine	es Statistics Dept.
of Tennessee Eastman	Company		
that it is his duty to have supervision he has carefully examined the said rerelate to matters of account, been account statements of fact contained in affairs of the above-name responde including December 31		nt and to control the manner in who delief the entries contained in the int and are in eract accordance their report is a correct and complete including January	statement of the business and
Subscribed and sworn to before me	. * Notary Public in and for	the State and county above nam	ed.
this 27th day of march	19 My Commission expires	4-6-92	
Place	<u>+</u>	emela C Ball	
Impression Seal Here		(Signature of officer authorized to	EGINERASE (ACID.)

REMARKS