

INTRASTATE RAILROAD GROSS EARNINGS ANNUAL REPORT

OF

RR-ACJR
RR-ACJR
Robert Callahan CEO
Ashtabula, Carson & Jefferson Railroad Inc.
P.O. Box 517
Jefferson, OH 44047

RR-ACJR
(Address of principal business office at end of year)

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 2002

PUCO

2003 MAY 30 AM 11:12

REG. AND DOCKETING DIV

Name, title, address, telephone and fax numbers (including area code) of the person to be contacted concerning this report.

Robert Callahan - Sec - Treas 440-576-1212
PO Box 517 Jefferson, OH 44047 fax 440-576-8848

INSTRUCTIONS FOR RAILROAD ANNUAL REPORT

This form satisfies the filing requirement specified under 4907.13 of the Ohio Revised Code for **ALL** railroads operating intrastate shipments within Ohio. This form replaces all previously required forms and **IS THE ONLY FILING REQUIREMENT FOR OHIO INTRASTATE RAILROADS.**

This report should be filed in duplicate.

SCHEDULE A--Identification of Officers and Management

Title	Name and Office Address
President	Donald Akins PO Box 517, Jefferson, OH 44047
Vice-President	
Secretary	Robert Callahan "
Treasurer	Robert Callahan "
Controller/Auditor	
Attorney or General Counsel	
General Manager	Robert Callahan "
General Superintendent	
Chief Engineer	

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 11.3
- Road is completed from 0.0 to 11.3. Total distance 11.3
- Number of crossties applied in replacement during year 540. Number of feet of switch and bridge ties applied in replacement during year 75 switch.
- Rail applied in replacement during year: tons 0.
- Number of miles over which operation is conducted by trackage rights 0.

SCHEDULE C--Itemized Statement of Intrastate Gross Earnings Within Ohio for the Year Ending December 31, 20__.

- The definition of Intrastate Railway Operating Revenue:
Transportation of property or people, or the receipt, delivery, storage, or handling of property, entirely in the State of Ohio.
- The definition of Other Revenue:
Dividend and Interest Income, Gains from Disposition of Property -- Operating and Nonoperating, Other Operating or Nonoperating Gains.

Intrastate Railway Operating Revenue	<u>0</u>
Other Intrastate Revenue	<u>159,278.91</u>
Total	<u>159,278.91</u>

NAME, ADDRESS, AND PHONE NUMBER OF THE COMPANY'S CONTACT PERSONS
TO RECEIVE ENTRIES AND ORDERS FROM THE DOCKETING DIVISION

Robert W. Callahan
Name

PO Box 517, Jefferson, OH 44047
Address

440-576-1212
Phone Number (Including Area Code)

NAME ADDRESS, AND PHONE NUMBER OF PERSON TO WHOM INVOICE
SHOULD BE DIRECTED

Robert W. Callahan
Name

PO Box 517 Jefferson, OH 44047
Address

440-576-1212
Phone Number (Including Area Code)

Certification:

I state that I have carefully examined the foregoing report and that all information provided is a true, correct, and complete statement of the business and affairs of the above name railroad.

Robert W. Callahan
Signature

5/27/2003
Date

Sec. - Treas
Title