

INTRASTATE RAILROAD GROSS EARNINGS ANNUAL REPORT

OF

RR-NTRY

~~Verona & Columbus Railway Company~~
Nimishillen & Tuscarawas Railway Company LLC
2633 8th Street N.E.
Canton, OH 44704

(Address of principal business office at end of year)

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 2002

2002 MAY 27 AM 11:07
PUCO

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

Irma Flood, Accountant

3770 Embassy Parkway Akron, OH 44333

Phone (330) 670-3097 Fax (330) 670-3027

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	
Vice-President	J A KACZKA 3770 EMBASSY PKWY AKRON, OH 44333
Secretary	
Treasurer	J B GEORGE 3770 EMBASSY PKWY AKRON, OH 44333
Controller/Auditor	
Attorney or General Counsel	
General Manager	R A SEIBERT 2633 8TH ST, NE CANTON, OH 44704
General Superintendent	J I MURPHY 2633 8TH ST, NE CANTON, OH 44704
Chief Engineer	

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. NONE
- Road is completed from _____ to _____. Total distance _____.
- Number of crossties applied in replacement during year _____. Number of feet of switch and bridge ties applied in replacement during year _____.
- Rail applied in replacement during year: tons _____.
- Number of miles over which operation is conducted by trackage rights _____.

SCHEDULE C--Itemized Statement of Intrastate Gross Earnings Within Ohio for the Year Ending December 31, 2002.

- 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>5336052</u>
Other Intrastate Revenue	<u>620674</u>
Total	<u>5956726</u>

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

IRMA FLOOD, ACCOUNTANT

Name

3770 EMBASSY PKWY AKRON, OH 44333

Address

(330) 670-3097

Phone Number (Including Area Code)

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

IRMA FLOOD, ACCOUNTANT

Name

3770 EMBASSY PKWY, AKRON, OH 44333

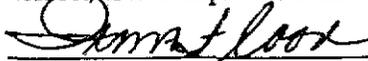
Address

(330) 670-3097

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.



Signature

ACCOUNTANT

MAY 22, 2003

Date

Title