

# INTRASTATE RAILROAD GROSS EARNINGS ANNUAL REPORT

OF

RR-NS

Charles E. Lex, III Assistant Director-Sales Taxes  
Norfolk Southern Railway Company  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0028

(Address of principal business office at end of year)

TO THE  
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE  
YEAR ENDED DECEMBER 31, 2002

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

Charles E. Lex, III. - Assistant Director-State Taxes

110 Franklin Road, S. E., Roanoke, VA 24042-0028

TELEPHONE: 540-981-5787

FAX: 549-981-5289

## 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	David R. Goode Three Commercial Place Norfolk, Virginia 23510
Vice-President	James A. Hixon Three Commercial Place Norfolk, VA 23510
Secretary	Reginald J. Chaney Three Commercial Place Norfolk, VA 23510
Treasurer	Thomas W. Mahoney 110 Franklin Road, S. E. Roanoke, VA 24042-0028
Controller/Auditor	
Attorney or General Counsel	
General Manager	
General Superintendent	
Chief Engineer	

## SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 4,235.43
- 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 538.92.

## 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>24,270,000</u>
Other Intrastate Revenue	<u>766,000</u>
Total	<u>25,036,000</u>

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

Name

Charles E. Lex, III. - Assistant Director-State Taxes

Address

110 Franklin Road, S. E., Roanoke, Virginia 24042-0028

Phone Number (Including Area Code)

540-981-5787

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

Charles E. Lex, III.

Name

110 Franklin Road, S. E., Roanoke, Virginia 24042-0028

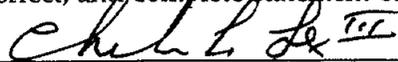
Address

540-981-5787

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

April 23, 2003  
Date

Assistant Director-State Taxes  
Title