

INTRASTATE RAILROAD GROSS EARNINGS ANNUAL REPORT

OF

RR-WE

Michael D. Mokodean Controller
Wheeling & Lake Erie Railway Company
100 First Street SE
Brewster, OH 44613

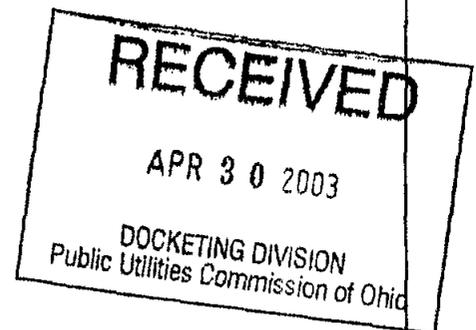
(Address of principal business office at end of year)

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE

YEAR ENDED DECEMBER 31, 20 02



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

MICHAEL D. MOKODEAN VP & CFO

330-767-7240

330-767-7039 Fax

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	STEVEN W. WAIT	BREWSTER, OH
Vice-President	JAMES L. NORTHCRAFT	BREWSTER, OH
Secretary	WILLIAM A. CALLISON	BREWSTER, OH
Treasurer		
Controller/Auditor	MICHAEL D. MOKODEAN	BREWSTER, OH
Attorney or General Counsel	WILLIAM A. CALLISON	BREWSTER, OH
General Manager		
General Superintendent		
Chief Engineer	KASEY S. O'CONNOR	BREWSTER, OH

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 824
- Road is completed from BELLEVUE to PITTS. JCT. Total distance 120.
- Number of crossties applied in replacement during year 17,000 Number of feet of switch and bridge ties applied in replacement during year 5,500.
- Rail applied in replacement during year: tons 1,596.
- Number of miles over which operation is conducted by trackage rights 72.

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>23,006,425</u>
Other Intrastate Revenue	<u>405,968</u>
Total	<u>234,123,393</u>

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

MICHAEL D. MOKODEAN

Name

100 FIRST STREET SE., BREWSTER, OH 44613

Address

330-767-7240

Phone Number (Including Area Code)

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

MICHAEL D. MOKODEAN

Name

100 FIRST STREET SE., BREWSTER, OH 44613

Address

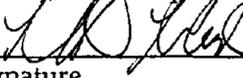
330-767-7240

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



4/29/03

Date

VP & CEO

Title

Revised

SCHEDULE A--Identification of Officers and Management

Title	Name and Office Address	
President	STEVEN W. WAIT	BREWSTER, OH
Vice-President	JAMES L. NORTHCRAFT	BREWSTER, OH
Secretary	WILLIAM A. CALLISON	BREWSTER, OH
Treasurer		
Controller/Auditor	MICHAEL D. MOKODEAN	BREWSTER, OH
Attorney or General Counsel	WILLIAM A. CALLISON	BREWSTER, OH
General Manager		
General Superintendent		
Chief Engineer	KASEY S. O'CONNOR	BREWSTER, OH

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 824
- Road is completed from BELLEVUE to PITTS. JCT. Total distance 120.
- Number of crossties applied in replacement during year 17,000 Number of feet of switch and bridge ties applied in replacement during year 5,500.
- Rail applied in replacement during year: tons 1,596.
- Number of miles over which operation is conducted by trackage rights 72.

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>23,006,425</u>
Other Intrastate Revenue	<u>405,968</u>
Total	<u>234,123,393 234,126,393</u>