

INTRASTATE RAILROAD GROSS EARNINGS

ANNUAL REPORT

OF

RR-AB

MR. MICHAEL D. MOKODEAN
CONTROLLER/AUDITOR
AKRON BARBERTON CLUSTER RAILWAY COMPANY
100 E. FIRST STREET
BREWSTER OH 44613

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 2003

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

DONNA L. PHILLIPS (330) 767-7254

100 EAST FIRST ST BREWSTER, OH 44613

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	STEVE WAIT 100 E FIRST ST BREWSTER OH 44613
Vice-President	LES ASHLEY 43 2ND ST NW BARBERTON OH 44203
Secretary	
Treasurer	
Controller/Auditor	DONNA PHILLIPS 100 E FIRST ST BREWSTER OH 44613
Attorney or General Counsel	WILLIAM CALLISON 100 E FIRST ST BREWSTER OH 44613
General Manager	LES ASHLEY 43 2ND ST NW BARBERTON OH 44203
General Superintendent	
Chief Engineer	

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 66.54
- Road is completed from RITTMAN to RAVENNA. Total distance 66.54.
- Number of crossties applied in replacement during year 1204. Number of feet of switch and bridge ties applied in replacement during year 282.
- Rail applied in replacement during year: tons 485.
- Number of miles over which operation is conducted by trackage rights 26.93.

SCHEDULE C--Itemized Statement of Intrastate Gross Earnings Within Ohio for the Year Ending December 31, 2003.

- 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>1,854,994</u>
Other Intrastate Revenue	<u>900,545</u>
Total	<u>2,755,539</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 EAST FIRST ST BREWSTER, OHIO 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 EAST FIRST ST BREWSTER, OHIO 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

3/3/04
Date

VP + CFO
Title