

INTRASTATE RAILROAD GROSS EARNINGS

ANNUAL REPORT

OF

PR- work

Indiana And Ohio Railway Company

(Exact legal name of respondent)

If name was changed during year, show also the previous name and date of change.

Website URL:

5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487

(Address of principal business office at end of year)

TO THE

PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE

YEAR ENDED DECEMBER 31, 2003

RECEIVED-DOCKETING DIV

2004 MAY -3 PM 3:28

PUCO

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

Sue Dolingo, Tax Manager

5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487

Phone: (561) 994-6015

Fax: (561) 241-5397

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	Mick Burkart, 497 Circle Freeway Drive; Cincinnati, OH 45246
Vice-President	Terry Wilson, 497 Circle Freeway Drive; Cincinnati, OH 45246
Secretary	Gary Laakso, 5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487
Treasurer	Larry Bush, 5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487
Controller/ Auditor	Jeffrey Bloom, 5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487
Attorney or General Counsel	Scott Williams, 5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487
General Manager	Terry Wilson, 497 Circle Freeway Drive; Cincinnati, OH 45246
General Superintendent	N/A
Chief Engineer	Kess Creech, 514 N. Orner; Carthage, MO 64836

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 162.84.
- Road is completed from Cincinnati to Metamora. Total distance 162.84.
- Number of crossties applied in replacement during year 5,100. Number of feet of switch and bridge ties applied in replacement during year 11,675.
- Rail applied in replacement during year: tons 74.
- Number of miles over which operation is conducted by trackage rights 86.

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>3,572,174</u>
Other Intrastate Revenue	<u>4,059</u>
Total	<u>3,576,233</u>

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

Scott Williams, General Counsel

Name

5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487

Address

(561) 994-6015

Phone Number (Including Area Code)

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

Sue Dolingo

Name

5300 Broken Sound Blvd., N.W.; Boca Raton, FL 33487

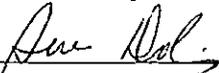
Address

(561) 994-6015

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

4/29/04
Date

Tax Manager
Title