

INTRASTATE RAILROAD GROSS EARNINGS ANNUAL REPORT

OF

RR-OSRR _____

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MR. MICHAEL J. CONNOR
VIE PRESIDENT
OHIO SOUTHERN RAILROAD, INC.
47849 PAPERMILL ROAD
 COSHOCTON OH 43812

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.

 740-622-8092 - phone

 740-623-4533 - fax

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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	William A. Strawn II 47849 Papermill Rd
Vice-President	Michael J. Connor Coshocton, OH 43812
Secretary	Bobby L. Feagle "
Treasurer	Bobby L. Feagle "
Controller/Auditor	Bobby L. Feagle "
Attorney or General Counsel	William A. Strawn II "
General Manager	" "
General Superintendent	" "
Chief Engineer	John A. Dulac "

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 32
- Road is completed from Zanesville to New Lexington Total distance 32 Miles
FS Switch to Glass Rock
- Number of crossties applied in replacement during year 250. Number of feet of switch and bridge ties applied in replacement during year 160'.
- Rail applied in replacement during year: tons 1.
- Number of miles over which operation is conducted by trackage rights 18.

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>2,922,038.11</u>
Other Intrastate Revenue	<u>-0-</u>
Total	<u>2,922,038.11</u>

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

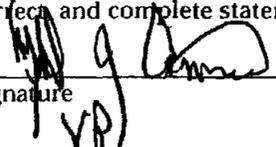
Name Michael J. Connor
Address 47849 Papermill Rd. Coshocton, OH 43812
Phone Number (Including Area Code) 740-622-8092

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

Name Barry L. Fogle
Address 47849 Papermill Rd. Coshocton, OH 43812
Phone Number (Including Area Code) 740-622-8092

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 
Title _____

Date 31 Mar 2004