Exhibit #1

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN

ILLINOIS DOT
ATTN: DARRELL LEWIS, PE
ACTING ENGINEER OF LOCAL ROADS & STREETS
2300 SOUTH DIRKSEN PARKWAY
SPRINGFIELD IL 62764

Invoice	
Invoice Number	90144061
Date	August 5, 2014
Reference Number	F-01200
Sales Order	35019

For questions, please contact:
Meggan Schrum
Email: MEGGAN.SCHRUM@NSCORP.COM

PAID
8/26/14

Invoice 1 - Progressive
WBS F-01200 , Order 35019
Location: Harvel, IL
Agreement Dated
For costs incurred by Norfolk Southern Corporation

Service Period(s): September 2013 - December 2013, February 2014, May 2014 - August 2014

Item Detail

Charges	293,396.75
Items total:	**293,396.75**
Final amount:	**$293,396.75**

Improving Grade Crossing near Harvel, Montgomery County, Illinois milepost D-422.78
Order: T13-0086 DOT: 480 031W RR File: 04.0998 CX0129709
Montgomery County, Harvel, Illinois

Charges Posted From 12/2013 - 07/2014
Date first work performed: December 2013
Date last work completed:

Records supporting charges in this bill are in the office of
Miscellaneous Billing
110 Franklin Road, S.E.
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

Assistant Manager, Miscellaneous Billing

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN

Document 90144061
Date August 5, 2014

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

Invoice Number	Invoice Date	Customer
90144061	August 5, 2014	110959

ILLINOIS DOT
ATTN: DARRELL LEWIS, PE
ACTING ENGINEER OF LOCAL ROADS & STREETS
2300 SOUTH DIRKSEN PARKWAY
SPRINGFIELD IL 62764

PAYMENT DUE BY SEPTEMBER 4, 2014	
AMOUNT DUE	**$293,396.75**

Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944

PAID
8/26/14

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

INVOICE	DATE	CURRENCY	TOTAL	CUSTOMER
90144061	08/05/2014	USD	$293,396.75	110959

	QTY	PRICE	TOTAL
PROJECT: 04.0998 - 480031W - HARVEL, IL			
SERVICE PERIOD: SEPTEMBER 2013			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
09-17 HIGHWAY CROSSING SIGNAL ENGINEER NC LABOR 00381003	4 H	34.53	138.12
TOTAL: LABOR			138.12
TOTAL: LABOR OVERHEAD	49.380%		68.20
TOTAL: LIABILITY INSURANCE	16.000%		22.10
TOTAL: LABOR & OVERHEAD & LIABILITY			228.42
TOTAL: NON-CONTRACT			**228.42**
TOTAL: SEPTEMBER 2013			**228.42**
Total Cost for 04.0998 - 480031W - HARVEL, IL - SEPTEMBER 2013			**$228.42**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$217.00**
SERVICE PERIOD: OCTOBER 2013			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
10-18 HIGHWAY CROSSING SIGNAL ENGINEER NC LABOR 00381003	4 H	34.53	138.12
TOTAL: LABOR			138.12
TOTAL: LABOR OVERHEAD	49.380%		68.20
TOTAL: LIABILITY INSURANCE	16.000%		22.10
TOTAL: LABOR & OVERHEAD & LIABILITY			228.42
TOTAL: NON-CONTRACT			**228.42**
TOTAL: OCTOBER 2013			**228.42**
Total Cost for 04.0998 - 480031W - HARVEL, IL - OCTOBER 2013			**$228.42**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$217.00**
SERVICE PERIOD: NOVEMBER 2013			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
11-21 HIGHWAY CROSSING SIGNAL ENGINEER NC LABOR 00381003	4 H	34.53	138.12
TOTAL: LABOR			138.12
TOTAL: LABOR OVERHEAD	49.380%		68.20
TOTAL: LIABILITY INSURANCE	16.000%		22.10
TOTAL: LABOR & OVERHEAD & LIABILITY			228.42
TOTAL: NON-CONTRACT			**228.42**
TOTAL: NOVEMBER 2013			**228.42**
Total Cost for 04.0998 - 480031W - HARVEL, IL - NOVEMBER 2013			**$228.42**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$217.00**
SERVICE PERIOD: DECEMBER 2013			
DEPARTMENT: COMMUNICATION AND SIGNALS			
CHARGE TYPE: SERVICES			
12-02 PURCHASE SERVICES AECOM USA INC 373959792201310	1 EA	450.00	450.00
12-10 PURCHASE SERVICES RAILROAD SIGNAL DESIGN INC 13-507			6,517.00
TOTAL: SERVICES			6,967.00

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NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
TOTAL: COMMUNICATION AND SIGNALS			**6,967.00**
TOTAL: DECEMBER 2013			**6,967.00**
Total Cost for 04.0998 - 480031W - HARVEL, IL - DECEMBER 2013			**$6,967.00**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$6,618.65**
SERVICE PERIOD: FEBRUARY 2014			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
02-03 REAL ESTATE ENGINEERING TECHNICIAN NC LABOR 00360878	3 H	28.02	84.06
TOTAL: LABOR			84.06
TOTAL: LABOR OVERHEAD	49.380%		41.51
TOTAL: LIABILITY INSURANCE	16.000%		13.45
TOTAL: LABOR & OVERHEAD & LIABILITY			139.02
TOTAL: NON-CONTRACT			**139.02**
TOTAL: FEBRUARY 2014			**139.02**
Total Cost for 04.0998 - 480031W - HARVEL, IL - FEBRUARY 2014			**$139.02**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$132.07**
SERVICE PERIOD: MAY 2014			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
05-06 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855	2 H	40.28	80.56
05-12 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855	2 H	40.28	80.56
TOTAL: LABOR			161.12
TOTAL: LABOR OVERHEAD	49.380%		79.56
TOTAL: LIABILITY INSURANCE	16.000%		25.78
TOTAL: LABOR & OVERHEAD & LIABILITY			266.46
TOTAL: NON-CONTRACT			**266.46**
TOTAL: MAY 2014			**266.46**
Total Cost for 04.0998 - 480031W - HARVEL, IL - MAY 2014			**$266.46**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$253.14**
SERVICE PERIOD: JUNE 2014			
DEPARTMENT: COMMUNICATION AND SIGNALS			
CHARGE TYPE: LABOR			
06-04 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-04 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-04 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-04 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-04 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-04 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-04 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-04 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-04 SIGNAL HELPER CS LABOR - STRAIGHT TIME 01002745	10 H	25.05	250.50
06-04 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-04 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-04 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-04 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-05 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80

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	QTY	PRICE	TOTAL
06-05 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-05 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-05 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-05 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-05 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-05 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-05 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-05 SIGNAL HELPER CS LABOR - STRAIGHT TIME 01002745	10 H	25.05	250.50
06-05 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-05 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-05 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-05 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-09 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-09 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-09 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-09 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-09 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-09 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-09 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-10 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-10 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-10 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-10 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-10 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-10 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-10 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-11 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-11 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-11 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-11 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-11 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-11 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-11 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-11 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-11 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-11 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-11 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-11 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-12 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-12 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80

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06-12 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-12 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-12 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-12 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-12 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-12 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-12 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-12 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-12 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-12 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-16 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-16 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-16 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
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06-16 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
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06-16 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
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06-18 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-18 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
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06-18 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
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06-18 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-19 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-19 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-19 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-19 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80

NORFOLK SOUTHERN RAILWAY COMPANY
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110 FRANKLIN ROAD
ROANOKE VA 24042-0034

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06-19 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-19 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-19 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
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06-19 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-19 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-19 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-23 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	25.05	250.50
06-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
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06-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-24 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-24 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-24 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-24 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-24 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-24 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-24 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-25 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	25.05	250.50
06-25 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-25 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-25 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-25 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-25 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-25 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-25 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-25 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-25 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-25 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-25 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-25 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-26 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	25.05	250.50
06-26 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-26 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80

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ROANOKE VA 24042-0034

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	QTY	PRICE	TOTAL
06-26 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-26 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-26 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-26 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	29.82	298.20
06-26 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-26 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-26 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-26 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-26 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-26 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
06-30 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	25.05	250.50
06-30 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	26.08	260.80
06-30 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	26.08	260.80
06-30 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	26.08	260.80
06-30 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	26.08	260.80
06-30 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	26.08	260.80
06-30 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	51.78	51.78
06-30 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	34.52	345.20
06-30 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	44.36	44.36
06-30 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	44.36	44.36
06-30 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	29.57	295.70
06-30 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	29.57	295.70
TOTAL: LABOR			41,644.80
TOTAL: LABOR OVERHEAD	127.330%		53,026.33
TOTAL: LIABILITY INSURANCE	16.000%		6,663.20
TOTAL: LABOR & OVERHEAD & LIABILITY			101,334.33
CHARGE TYPE: MATERIAL			
06-17 MATERIAL PRESNELL BROS INC 30297	1 EA	622.08	622.08
06-17 MATERIAL PRESNELL BROS INC 30312	1 EA	381.13	381.13
06-23 MATERIAL SIEMENS INDUSTRY INC 40353125	1 EA	6,623.08	6,623.08
TOTAL: MATERIAL			7,626.29
TOTAL: MATERIAL OVERHEAD	5.000%		381.31
TOTAL: MATERIAL & OVERHEAD			8,007.60
CHARGE TYPE: SERVICES			
06-18 PURCHASE SERVICES LESTER E WALCH 061814	1 EA	698.50	698.50
TOTAL: SERVICES			698.50
CHARGE TYPE: TRAVEL			
06-04 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-04 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-04 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01

NORFOLK SOUTHERN RAILWAY COMPANY
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110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
06-04 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-04 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-05 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-05 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-05 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-05 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-08 TRAVEL - MEALS 00934633	1 ZEA	16.72	16.72
06-08 TRAVEL - MEALS 01002814	1 ZEA	16.72	16.72
06-08 TRAVEL - MEALS 01003119	1 ZEA	16.72	16.72
06-08 TRAVEL - MEALS 01003120	1 ZEA	16.72	16.72
06-08 TRAVEL - MEALS 01003689	1 ZEA	16.72	16.72
06-08 TRAVEL - MEALS 01003857	1 ZEA	16.72	16.72
06-09 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-09 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-09 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-09 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01

NORFOLK SOUTHERN RAILWAY COMPANY
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NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
06-10 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-10 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-10 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-10 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-11 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-11 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-11 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-11 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-12 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-12 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-12 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01

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	QTY	PRICE	TOTAL
06-12 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-12 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-15 TRAVEL - MEALS 00899696	1 ZEA	16.72	16.72
06-15 TRAVEL - MEALS 01002814	1 ZEA	16.72	16.72
06-15 TRAVEL - MEALS 01003119	1 ZEA	16.72	16.72
06-15 TRAVEL - MEALS 01003120	1 ZEA	16.72	16.72
06-15 TRAVEL - MEALS 01003689	1 ZEA	16.72	16.72
06-15 TRAVEL - MEALS 01003857	1 ZEA	16.72	16.72
06-16 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-16 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-16 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-16 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-17 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-17 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-17 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-17 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-18 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09

NORFOLK SOUTHERN RAILWAY COMPANY
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NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
06-18 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-18 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-18 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-18 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-19 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-19 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-19 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-19 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-22 TRAVEL - MEALS 00899696	1 ZEA	16.72	16.72
06-22 TRAVEL - MEALS 01002814	1 ZEA	16.72	16.72
06-22 TRAVEL - MEALS 01003119	1 ZEA	16.72	16.72
06-22 TRAVEL - MEALS 01003120	1 ZEA	16.72	16.72
06-22 TRAVEL - MEALS 01003689	1 ZEA	16.72	16.72
06-22 TRAVEL - MEALS 01003857	1 ZEA	16.72	16.72
06-23 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-23 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-23 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01

NORFOLK SOUTHERN RAILWAY COMPANY
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NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
06-23 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-23 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-24 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-24 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-24 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-24 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-25 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-25 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-25 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-25 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-26 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
06-26 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-26 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-26 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-26 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
06-29 TRAVEL - MEALS 00899696	1 ZEA	16.72	16.72
06-29 TRAVEL - MEALS 01003119	1 ZEA	16.72	16.72
06-29 TRAVEL - MEALS 01003120	1 ZEA	16.72	16.72
06-29 TRAVEL - MEALS 01003689	1 ZEA	16.72	16.72
06-29 TRAVEL - MEALS 01003857	1 ZEA	16.72	16.72
06-30 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 01002814	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
06-30 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
06-30 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 01002814	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
06-30 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
TOTAL: TRAVEL			6,884.66
TOTAL: COMMUNICATION AND SIGNALS			**116,925.09**
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
06-04 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855	2 H	40.28	80.56
TOTAL: LABOR			80.56
TOTAL: LABOR OVERHEAD	49.380%		39.78
TOTAL: LIABILITY INSURANCE	16.000%		12.89
TOTAL: LABOR & OVERHEAD & LIABILITY			133.23
TOTAL: NON-CONTRACT			**133.23**

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
TOTAL: JUNE 2014			**117,058.32**
Total Cost for 04.0998 - 480031W - HARVEL, IL - JUNE 2014			**$117,058.32**
Portion Allocated To Norfolk Southern:			**5.000%**
Your Percentage Share:			**95.000%**
Your Total:			**$111,205.40**

SERVICE PERIOD: JULY 2014
DEPARTMENT: COMMUNICATION AND SIGNALS
CHARGE TYPE: LABOR

07-01 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-01 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	10 H	27.07	270.70
07-01 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-01 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-01 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-01 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-01 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-01 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-01 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-01 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-01 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-01 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-02 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	6 H	26.00	156.00
07-02 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01002814	6 H	27.07	162.42
07-02 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	6 H	27.07	162.42
07-02 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	6 H	27.07	162.42
07-02 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	6 H	27.07	162.42
07-02 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	6 H	27.07	162.42
07-02 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-02 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	6 H	35.83	214.98
07-02 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-02 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-02 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	6 H	30.69	184.14
07-02 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	6 H	30.69	184.14
07-03 APPRENTICE SIGNAL TRAINEE MISCELLANEOUS LABOR 01002745	6 HR	26.00	156.00
07-03 ASST SIGNALMAN MISCELLANEOUS LABOR 01002814	6 HR	27.07	162.42
07-03 ASST SIGNALMAN MISCELLANEOUS LABOR 01003119	6 HR	27.07	162.42
07-03 ASST SIGNALMAN MISCELLANEOUS LABOR 01003120	6 HR	27.07	162.42
07-03 ASST SIGNALMAN MISCELLANEOUS LABOR 01003689	6 HR	27.07	162.42
07-03 ASST SIGNALMAN MISCELLANEOUS LABOR 01003857	6 HR	27.07	162.42
07-03 SIGNAL FOREMAN MISCELLANEOUS LABOR 00934633	6 HR	35.83	214.98
07-03 SIGNALMAN MISCELLANEOUS LABOR 00899696	6 HR	30.69	184.14
07-03 SIGNALMAN MISCELLANEOUS LABOR 00935690	6 HR	30.69	184.14
07-07 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-07 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-07 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-07 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-07 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-07 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-07 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-07 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-07 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
07-07 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-07 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-07 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-07 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-08 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-08 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-08 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-08 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-08 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-08 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-08 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-08 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-08 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-08 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-08 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-08 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-08 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-09 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-09 ASST SIGNALMAN CS LABOR - OVERTIME 01003120	1 H	40.61	40.61
07-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-09 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-09 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-09 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-09 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-09 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-09 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-09 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-10 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-10 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-10 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-10 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-10 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-10 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-10 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-10 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-10 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-10 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-14 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-14 ASST SIGNALMAN CS LABOR - OVERTIME 01003120	1 H	40.61	40.61
07-14 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-14 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-14 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-14 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-14 RELIEF FOREMAN CS LABOR - STRAIGHT TIME 00932680	10 H	35.83	358.30
07-14 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
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ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
07-14 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-14 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-14 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-14 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-15 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-15 ASST SIGNALMAN CS LABOR - OVERTIME 01003120	1 H	40.61	40.61
07-15 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-15 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-15 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-15 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-15 RELIEF FOREMAN CS LABOR - STRAIGHT TIME 00932680	10 H	35.83	358.30
07-15 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-15 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-15 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-15 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-15 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-16 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-16 ASST SIGNALMAN CS LABOR - OVERTIME 01003120	1 H	40.61	40.61
07-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-16 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-16 RELIEF FOREMAN CS LABOR - STRAIGHT TIME 00932680	10 H	35.83	358.30
07-16 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-16 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-16 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-16 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-16 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-17 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-17 ASST SIGNALMAN CS LABOR - OVERTIME 01003120	1 H	40.61	40.61
07-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-17 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-17 RELIEF FOREMAN CS LABOR - STRAIGHT TIME 00932680	10 H	35.83	358.30
07-17 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-17 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-17 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-17 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-17 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-21 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-21 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-21 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-21 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-21 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-21 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-21 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-21 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-21 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-21 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY	PRICE	TOTAL
07-21 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-21 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-21 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-22 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-22 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-22 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-22 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-22 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-22 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-22 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-22 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-22 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-22 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-22 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-22 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-22 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-23 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-23 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-23 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-23 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-23 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-23 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-23 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-23 SIGNALMAN CS LABOR - STRAIGHT TIME 00038795	10 H	30.69	306.90
07-23 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-23 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
07-24 APPRENTICE SIGNAL TRAINEE CS LABOR - STRAIGHT TIME 01002745	10 H	26.00	260.00
07-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003119	10 H	27.07	270.70
07-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003120	10 H	27.07	270.70
07-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003689	10 H	27.07	270.70
07-24 ASST SIGNALMAN CS LABOR - STRAIGHT TIME 01003857	10 H	27.07	270.70
07-24 LEAD SIGNALMAN CS LABOR - STRAIGHT TIME 00932680	10 H	30.95	309.50
07-24 SIGNAL FOREMAN CS LABOR - OVERTIME 00934633	1 H	53.75	53.75
07-24 SIGNAL FOREMAN CS LABOR - STRAIGHT TIME 00934633	10 H	35.83	358.30
07-24 SIGNALMAN CS LABOR - OVERTIME 00899696	1 H	46.04	46.04
07-24 SIGNALMAN CS LABOR - OVERTIME 00935690	1 H	46.04	46.04
07-24 SIGNALMAN CS LABOR - STRAIGHT TIME 00899696	10 H	30.69	306.90
07-24 SIGNALMAN CS LABOR - STRAIGHT TIME 00935690	10 H	30.69	306.90
TOTAL: LABOR			40,995.75
TOTAL: LABOR OVERHEAD	121.068%		50,224.52
TOTAL: LIABILITY INSURANCE	15.213%		6,311.09
TOTAL: LABOR & OVERHEAD & LIABILITY			97,531.36
CHARGE TYPE: MATERIAL			
07-01 MATERIAL PRESNELL BROS INC 30501	1 EA	1,935.69	1,935.69
07-07 ARRESTOR, LIGHTNING HVY DUTY CLEAR VIEW	6 EA	26.14	156.84
07-07 BATTERY, NICAD, SAFT SPL340, 340AH	29 EA	302.42	8,770.18
07-07 BELL, XING GENERAL SIGNAL EB-3-360-5	1 EA	183.15	183.15

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034

NORFOLK SOUTHERN®

	QTY		PRICE	TOTAL
07-07 BRACKET, GATE SAVER, NEG385102GS, SPRING	2	EA	1,208.79	2,417.58
07-07 BRACKET, HIGH WIND RIGID 3'	2	EA	75.48	150.96
07-07 BREAKER, CIRCUIT 40A DBL POLE 120-240V	1	EA	23.54	23.54
07-07 CABLE, 10' GENERATOR HOOK UP, SAFETRAN	2	EA	94.05	188.10
07-07 CABLE, UG 12CD 14 OKONITE 206-11-6892	500	FT	2.94	1,471.30
07-07 CABLE, UG 2CD 6 TWIST S-23 SOLID TINNED	6,500	FT	1.36	8,830.90
07-07 CABLE, UG 5CD #6 SOLID COPPER	500	FT	4.14	2,069.05
07-07 CABLE, UG 5CD 14 S-54	2,850	FT	1.55	4,413.23
07-07 CHOKE, BATTERY FOR GRADE XING PREDICTOR	1	EA	170.07	170.07
07-07 CONDUIT, 4" PVC BELL END SCHEDULE 80	120	FT	2.89	346.80
07-07 COUNTERWEIGHT, PKG 17-24' W/STAINLESS HW	2	EA	1,206.78	2,413.56
07-07 COUPLER, 525HZ BIDIRECTIONAL SIMULATION	1	EA	844.66	844.66
07-07 COVER, SHUNT W/LAG SCREWS SERRMI	2	EA	44.91	89.82
07-07 DISPOSAL, CROSSING CONSTRUCTION DEBRIS	1	EA	370.21	370.21
07-07 FILTER, EPC TF-211 TRACK 211HZ REJECTION	1	EA	359.64	359.64
07-07 FOUNDATION, ASSEMBLED 5'-7" XING&WAYSIDE	2	EA	599.40	1,198.80
07-07 GATE ARM, ALUMINUM, 17-24, W/ CABLE GRD	2	EA	331.34	662.68
07-07 GATE MECH, S-60 W/ DEFROSTER	2	EA	2,685.15	5,370.30
07-07 GUARD, ARMCO 1002478 LINER PLATE SIGNAL	1	EA	999.02	999.02
07-07 HARDWARE, SIGN MTG PKG 5"	4	EA	59.67	238.68
07-07 KIT, GROUNDING ASSY FOR ALUMINUM SHELTER	2	EA	413.93	827.86
07-07 KIT, HW SUPPLIES REQ FOR INSTAL XING PKG	1	EA	361.54	361.54
07-07 KIT, WELDED FAR RAIL	19	EA	90.11	1,712.09
07-07 KIT, WELDED NEAR RAIL, CONSISTING OF	19	EA	79.69	1,514.11
07-07 KIT, ADDITIONAL TRACK ARRESTOR	11	EA	336.93	3,706.23
07-07 LAMP ASSY., LED, 5" MAST 2 WAY LTS	2	EA	1,786.08	3,572.16
07-07 LAMP KIT, 4 - LED EZ	2	EA	177.60	355.20
07-07 LINK, SAFETRAN 024620-1X INSL TESTING	6	EA	1.78	10.68
07-07 LOCK, AMERICAN #H - 10KA KEYED D456	4	EA	16.72	66.88
07-07 MAST, 5" X 13'-6" 90 DEG RT SAFETRAN	2	EA	1,378.03	2,756.06
07-07 PADLOCK, SAFETRAN PART 030399 - 29X	1	EA	32.59	32.59
07-07 PINNACLE, W-C 110-8 SAFETRAN	1	EA	11.43	11.43
07-07 PROTECTOR, SURGE 120 / 240VAC ERICO	2	EA	309.26	618.52
07-07 REEL, DISPOSABLE CABLE FOR XING SIG PK	8	EA	42.36	338.88
07-07 RELAY PLUG BOARD, TYPE B-1 & VOLTAGE	3	EA	60.71	182.13
07-07 RELAY, GRS A62-308 900 OHM 8 AMP TYPE B1	3	EA	533.08	1,599.24
07-07 SAND,25LB BAG,USED FOR SIGNAL	4	EA	2.78	11.12
07-07 SHELF, FOLDING FOR LAPTOP USE IN FARADAY	2	EA	237.18	474.36
07-07 SHIELD, GROUND FOR A RH 4 POST TERMINAL	2	EA	3.64	7.28
07-07 SHIELD, GROUND SERRMI PART NO. 61278	2	EA	3.64	7.28
07-07 SHUNT, MULTI-FREQ NARROW BAND	6	EA	386.54	2,319.24
07-07 SHUNT, SAFETRAN 62775-1543 MULTI-FREQ	4	EA	481.72	1,926.88
07-07 SIGN, "2 TRACKS" H INTENSITY BOTH SIDES	2	EA	80.34	160.68
07-07 SIGN, DOT/AAR CROSSING IDENTIFICATION	3	EA	5.80	17.40
07-07 SIGN, EMERGENCY NOTIFICATION 5IN MNT HW	2	EA	19.76	39.52
07-07 SIGN, XBUCK HI REFLECTIVE FRONT & BACK	2	EA	148.96	297.92
07-07 SWING RELAY RACK, FARADAY SHELTER FOR	3	EA	152.25	456.75
07-07 TAPE, 3" ORANGE (1000'/ROLL) FOR XING	1	RL	18.06	18.06
07-07 TERMINAL BLOCK, ERICO 4 POST	15	EA	20.56	308.40
07-07 VHFC, W/ANTENNA - VHF COMMUNICATOR SN	1	EA	951.19	951.19