

EXHIBIT B

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



PILOT TOWNSHIP ROAD DISTRICT
300 E KANKAKEE
HERSCHER IL 60941-6153

Invoice

| | |
|------------------|------------------|
| Invoice Number | 90153558 |
| Date | November 5, 2014 |
| Reference Number | F-01045 |
| Sales Order | 41408 |

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

Invoice 1 - FINAL
WBS F-01045, Order 41408
Location: Union Hill, IL
Agreement Dated
For costs incurred by Norfolk Southern Corporation

Service Period(s): July 2013, October 2013, April 2014 - May 2014, September 2014

Item Detail

| | |
|----------------------|--------------------|
| Charges | 10,000.00 |
| Items total: | 10,000.00 |
| Final amount: | \$10,000.00 |

Modification of grade crossing warning devices at 11000 W. Road/ TR50 in Union Hill. MP KS-112.32.
DOT: 534412N RR File: CX0129349/04.1004

Kankakee County, Union Hill, IL

Date first work performed: July 2013
Date last work performed:

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

- *Beverly A. Budgett*
- Assistant Manager, Miscellaneous Billing

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Document 90153558

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Date November 5, 2014

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

PILOT TOWNSHIP ROAD DISTRICT
300 E KANKAKEE
HERSCHER IL 60941-6153

| Invoice Number | Invoice Date | Customer |
|----------------|------------------|----------|
| 90153558 | November 5, 2014 | 119014 |

PAYMENT DUE BY DECEMBER 5, 2014

AMOUNT DUE \$10,000.00

Remit To:

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



| INVOICE | DATE | CURRENCY | TOTAL | CUSTOMER |
|----------|------------|----------|-------------|----------|
| 90153558 | 11/05/2014 | USD | \$10,000.00 | 119014 |

| | QTY | PRICE | TOTAL |
|--|---------|----------|----------|
| PROJECT: 04.1004 - 534412N - UNION HILL, IL | | | |
| SERVICE PERIOD: JULY 2013 | | | |
| DEPARTMENT: NON-CONTRACT | | | |
| CHARGE TYPE: LABOR | | | |
| 07-24 HIGHWAY CROSSING SIGNAL ENGINEER NC LABOR 00381003 | 4 HR | 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: JULY 2013 | | | 228.42 |
| SERVICE PERIOD: OCTOBER 2013 | | | |
| DEPARTMENT: NON-CONTRACT | | | |
| CHARGE TYPE: LABOR | | | |
| 10-15 REAL ESTATE ENGINEERING TECHNICIAN NC LABOR 00360878 | 6 HR | 28.02 | 168.12 |
| TOTAL: LABOR | | | 168.12 |
| TOTAL: LABOR OVERHEAD | 49.380% | | 83.02 |
| TOTAL: LIABILITY INSURANCE | 16.000% | | 26.90 |
| TOTAL: LABOR & OVERHEAD & LIABILITY | | | 278.04 |
| TOTAL: NON-CONTRACT | | | 278.04 |
| TOTAL: OCTOBER 2013 | | | 278.04 |
| SERVICE PERIOD: APRIL 2014 | | | |
| DEPARTMENT: NON-CONTRACT | | | |
| CHARGE TYPE: LABOR | | | |
| 04-09 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00171438 | 8 HR | 27.25 | 218.00 |
| 04-14 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855 | 2 HR | 40.28 | 80.56 |
| TOTAL: LABOR | | | 298.56 |
| TOTAL: LABOR OVERHEAD | 49.380% | | 147.43 |
| TOTAL: LIABILITY INSURANCE | 16.000% | | 47.77 |
| TOTAL: LABOR & OVERHEAD & LIABILITY | | | 493.76 |
| TOTAL: NON-CONTRACT | | | 493.76 |
| TOTAL: APRIL 2014 | | | 493.76 |
| SERVICE PERIOD: MAY 2014 | | | |
| DEPARTMENT: COMMUNICATION AND SIGNALS | | | |
| CHARGE TYPE: MATERIAL | | | |
| 05-23 SHELTER, 6'X8' ALUMN FARADAY W/CABLE | 1 EA | 8,273.82 | 8,273.82 |
| TOTAL: MATERIAL | | | 8,273.82 |
| TOTAL: MATERIAL OVERHEAD | 5.000% | | 413.69 |
| TOTAL: MATERIAL & OVERHEAD | | | 8,687.51 |
| TOTAL: COMMUNICATION AND SIGNALS | | | 8,687.51 |
| TOTAL: MAY 2014 | | | 8,687.51 |
| SERVICE PERIOD: SEPTEMBER 2014 | | | |
| DEPARTMENT: NON-CONTRACT | | | |
| CHARGE TYPE: LABOR | | | |
| 09-12 ASST ENGINEER REAL ESTATE NC LABOR 01003608 | 6 HR | 31.47 | 188.82 |
| TOTAL: LABOR | | | 188.82 |
| TOTAL: LABOR OVERHEAD | 49.380% | | 93.24 |
| TOTAL: LIABILITY INSURANCE | 16.000% | | 30.21 |
| TOTAL: LABOR & OVERHEAD & LIABILITY | | | 312.27 |
| TOTAL: NON-CONTRACT | | | 312.27 |
| TOTAL: SEPTEMBER 2014 | | | 312.27 |

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MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



| <u>QTY</u> | <u>PRICE</u> | <u>TOTAL</u> |
|------------|--------------|--------------|
|------------|--------------|--------------|

\$10,000.00

INVOICE TOTAL

\$10,000.00

FINAL AMOUNT