

RECEIVED
OCT 29 2001

Illinois Commerce Commission
RAIL SAFETY SECTION

DATE: OCTOBER 26, 2001

TO: ICC COMMISSION

FROM: IDOT – LOCAL ROADS & STREETS – ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

**HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747**

**KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357**

DOCKETED

Wisconsin Central Ltd.

Treasurer

Drawer 779

Milwaukee, WI 53278



OCT 22 2001 000003 000480

ORIGINAL

OCT 22 2001

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INVOICE PAGE: 1

Bill-To

ILLINOIS DEPT. OF TRANSP.
BUREAU OF LOCAL ROAD & HWYS
ATTN: HANK CRONISTER
2300 S DIRKSEN PKWY
SPRINGFIELD, IL 62764-0001

ORDER NO: 000167292
INVOICE DATE: 10/17/2001
INVOICE NO 000127020
CUSTOMER NO: 4247
ACCOUNTING MO&YR: 10/2001
BILL TYPE: ST2
TOTAL AMOUNT: \$179716.21

AFE/WO/JTF# 7146311

** DESCRIPTION **

Direct All Inquires To:

AUTOMATIC HORN SYSTEM FOR THE FOLLOWING
LOCAL ROADS IN/NEAR MUNDELEIN, IL
LAKE COUNTY

WISCONSIN CENTRAL LTD.
MGR BILLING & MISC A/R
P.O. BOX 5062
ROSEMONT, IL 60017-5062

Table with 4 columns: Road Name, Mileage, Rate, Total. Rows include BUTTERFIELD RD, ALLANSON RD, HAWLEY RD, PARK STREET, DUNBAR RD, WINCHESTER RD, PETERSON RD.

APPROVED stamp with signature and date OCT 22 2001, Dept. of Transportation

ICC ORDER #T01-0029
GRADE CROSSING PROTECTION FUND

BILLING PERIOD: JUNE THRU SEPT, 2001

*** PROGRESSIVE BILL #1 ***

Main invoice table with columns PRODUCT and AMOUNT. Rows include LABOR, LABOR ADDITIVES, PER DIEM, PURCHASED SERVICES, and SUBTOTAL.

Total due \$179,716.21