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To: WISCONSIN CENTRAL GROUP
C/O WCG - STEERING COMMITTEE
DEWITT ROSS & STEVENS, S.C.
2 E. MIFFLIN STREET, SUITE 600
MADISON, WI 53703

Date: August 5, 2011
Invoice: 917326
Client: 71729.001

Re: DISBURSEMENTS - CANADIAN NATIONAL RAILWAY

To Disbursements

04-30-11	Surface Transportation Board - Filing fee, STB FD 35476, STB fee Item 61, 49 CFR 1002.2	250.00
07-21-11	Mileage, Attorney J. Varda, to and from hotel for Rail World, E. Burchardt and Bill Schauer, meeting, 7-20-11	303.12
07-26-11	Mileage, Attorney J. Varda, to and from Green Bay and Wolf River Company at New London (prorated with other clients)	91.58
06-11-10	Bret Solberg - Support for website upgrades, June 2010	500.00
	Total Current Disbursements	<hr/> 1,144.70
	Total Current Services and Disbursements	<hr/> 1,144.70
	TOTAL DUE, PLEASE PAY THIS AMOUNT	<hr/> 1,144.70
	RE: DISBURSEMENTS - CANADIAN NATIONAL RAILWAY	<hr/> <hr/>