

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

Date: December 12, 2011
 Invoice: 924464
 Client: 71729.000

Re: CANADIAN NATIONAL RAILWAY COMPANY

To Professional Services

		Rate	Hours	Amount
	John Duncan Varda			
11-02-11	At WisDOT Freight Rail Conference, discussion with T. Klimek, general and regarding pulpwood car refitting, CN antics	0	1.00	0.00
11-02-11	Exchanges with B. Ridley regarding Freight Industry Summit and V. Kachroo letter	0	0.20	0.00
11-03-11	NO CHARGE - Assist B. Ridley regarding Governor's Freight Industry Summit; further arrangements regarding same; exchange with Green Bay Packaging regarding service; exchange with Wolf River regarding industrial spur and status; notes	0	0.50	0.00
11-03-11	NO CHARGE - Consider additional "competition case study" challenges, for service follow-up and potential STB consideration; exchanges with J. Culotta regarding Medford area shippers, Medford Sub Coalition	0	0.75	0.00
11-04-11	NO CHARGE - Further with J. Culotta regarding Medford; note to D. Zuleger, Blue Line, regarding coordination meeting	0	0.30	0.00
11-08-11	NO CHARGE - At Appleton, Governor's Freight Industry Summit, networking with Deputy Wisconsin Department of Transportation Secretary M. Berg and other officials, S. Gratz, WI Railroad Association, B. Ricley, Packaging Corp., C. Kollman, Sadoff & Rudoy, others	0	2.25	0.00
11-09-11	NO CHARGE - Participate in Governor's Freight Industry Summit (time prorated)	0	3.00	0.00
11-10-11	Governor's Freight Industry Summit, review, evaluation sheet, email follow-up contact with participants, consideration of opportunities (time prorated)	0	0.75	0.00
11-14-11	NO CHARGE - Search and review intermodal terminals, Class Is (time prorated)	0	0.50	0.00
11-22-11	NO CHARGE - Email reminder of Steering Committee conference call, 12/6/2011	0	0.40	0.00

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John Duncan Varda				
11-29-11	NO CHARGE - Prepare and forward Steering Committee agenda, notice	0	0.90	0.00
11-29-11	NO CHARGE - Email from C. Timm regarding subscription, follow-up with firm information, email to M. McDonald	0	0.35	0.00
Total Current Professional Services		0	9.65	0.00

Total Current Services and Disbursements	0.00
Balance Outstanding on this Matter as of 12-12-11	6,440.25
TOTAL DUE, PLEASE PAY THIS AMOUNT	6,440.25
RE: CANADIAN NATIONAL RAILWAY COMPANY	

<u>Trust Account Activity for this Invoice</u>	
Trust Account Balance as of 12-12-11	10,000.00
Application of Trust to Balance Due on Account	<u>0.00</u>
Balance Remaining in Trust as of 12-12-11	10,000.00