

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

Date: January 10, 2012
 Invoice: 925458
 Client: 71729.000

Re: CANADIAN NATIONAL RAILWAY COMPANY

To Professional Services

		Rate	Hours	Amount
	John Duncan Varda			
12-02-11	NO CHARGE - Note from Wolf River regarding status	0	0.15	0.00
12-02-11	NO CHARGE - Draft 2012 Initiative memo and cover letter to V. Kachroo	0	2.50	0.00
12-03-11	NO CHARGE - Read Trains interview with CN CEO Claude Mongeau; edit 2012 Initiative memo, re-edit cover letter to V. Kachroo; send drafts for circulation to Steering Committee	0	1.20	0.00
12-05-11	NO CHARGE - Forward draft Kachroo response letter and draft proposed "2012 Joint Projects Initiative" to Steering Committee; forward reminder to Steering Committee; exchange email with A. Gould, New Page; email B. Ridley, PCA, regarding CN contacts, C. Mongeau interview	0	0.75	0.00
12-06-11	Preparation for Steering Committee, email exchanges with B. Ridley; related travel (time prorated)	0	1.25	0.00
12-06-11	NO CHARGE - At WMC headquarters, Steering committee conference call (time prorated)	0	1.00	0.00
12-07-11	NO CHARGE - Edit V. Kachroo letter and Joint projects one-pager; forward same to V. Kachroo, et al., at CN; forward same to Steering Committee list; email comment and forward Joint Projects one-pager to E. Burkhardt; note comments from J. Culotta	0	1.50	0.00
12-19-11	Prepare outline for briefing; at DeWitt, brief Attorney R. Kuehn for meeting with Rep. Petrowski (time prorated)	0	1.00	0.00
12-21-11	NO CHARGE - Develop themes for 2012 around modal shift; check Forestry Council and WI Commission on Transportation Finance and Policy web sites	0	0.70	0.00
Total Current Professional Services		0	10.05	0.00

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Total Current Services and Disbursements	<u>0.00</u>
Balance Outstanding on this Matter as of 01-10-12	6,440.25
TOTAL DUE, PLEASE PAY THIS AMOUNT	<u>6,440.25</u>
RE: CANADIAN NATIONAL RAILWAY COMPANY	

<u>Trust Account Activity for this Invoice</u>	
Trust Account Balance as of 01-10-12	13,000.00
Application of Trust to Balance Due on Account	<u>0.00</u>
Balance Remaining in Trust as of 01-10-12	13,000.00