

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

Date: April 8, 2013
 Invoice: 950293
 Client: 71729.000

Re: CANADIAN NATIONAL

To Professional Services		Rate	Hours	Amount
	John Duncan Varda			
03-01-13	NO CHARGE - Complete Intermodal and Log Committee Rosters; email draft to Advisory Board and Committee members, other participants	0	1.75	0.00
03-03-13	NO CHARGE - LINKe Sheboygan: Assemble materials for meeting presentation 3/4/2013	0	0.50	0.00
03-04-13	LINKe transportation subcommittee meeting, Rockline Industries at Sheboygan; related travel and redirection (time prorated)	0	5.00	0.00
03-04-13	NO CHARGE - Draft LINKe concept outline for drayage shipper association (time prorated)	0	0.25	0.00
03-05-13	NO CHARGE - Complete draft LINKe concept outline for drayage shipper association (time prorated)	0	0.70	0.00
03-05-13	NO CHARGE - LINKe, forward drayage shipper association concept outline to J. Schneider, Johnsonville Sausage, others; review response; research Organic Valley	0	0.45	0.00
03-07-13	NO CHARGE - Northwoods Rail: Respond to R. Luce and W. Gehlhoff regarding organizational information	0	0.15	0.00
03-08-13	NO CHARGE - J. Culotta email regarding Forestry Conference agenda; attempted contacts with M. Deprey, Green Bay Packaging, contacts from L. Ogard regarding Intermodal Conference, Green Bay 4/3/2013	0	0.55	0.00
03-09-13	NO CHARGE - Note from J. Culotta regarding Forestry Conference agenda	0	0.10	0.00
03-10-13	NO CHARGE - Intermodal: Note to L. Ogard regarding Green Bay Packaging, Green Bay intermodal conference 4/3/2013	0	0.15	0.00
03-10-13	NO CHARGE - Note to J. Culotta regarding Forestry Conference agenda	0	0.10	0.00
03-11-13	NO CHARGE - Multiple exchanges with J. Culotta regarding pellet meeting and Forestry Conference, Jason's contacts with Duffy and Ribble offices, advice to T. Tisa regarding same	0	1.25	0.00

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John Duncan Varda				
03-12-13	NO CHARGE - Respons from T. Tisa regarding Forestry conference and follow-up to J. Culotta; further exchange with J. Culotta regarding Schneider and E&LS; work on Advisory Board roster; forward to T. Tisa for comment	0	0.85	0.00
03-12-13	NO CHARGE - Northwood Rail: Review meeting notice and February minutes; obtain bylaws, map and review Wis. Stat. 66.0301 and .0302	0	1.10	0.00
03-12-13	NO CHARGE - Northwood Rail: Set up for letter to Attorney General	0	0.15	0.00
03-13-13	NO CHARGE - Northwood Rail: Letter to Attorney requesting assistance on interstate cooperation agreement	0	0.35	0.00
03-14-13	NO CHARGE - Email T. Tisa regarding upcoming meetings, request for information and guidance on coordinating our messages	0	0.65	0.00
03-14-13	NO CHARGE - Northwoods Rail: Multiple exchanges with D. Landeau, W. Gehlhoff and R. Luce regarding 3/27/2013 meeting and agenda and related	0	0.40	0.00
03-15-13	NO CHARGE - Northwoods Rail: Exchanges regarding upcoming meeting, comments regarding CN Chris Hellum and K. Soucie; respond to same and copy T. Tisa	0	0.70	0.00
03-16-13	NO CHARGE - Northwoods Rail: Frosty response from T. Tisa regarding comments on Hellum and Soucie	0	0.10	0.00
03-19-13	NO CHARGE - Note from T. Tisa regarding pellet meeting; note form T. Klimek regarding Green Bay intermodal meeting	0	0.30	0.00
03-19-13	NO CHARGE - Northwoods Rail: Note from D. Landeau forwarding sample interstate compact agreements; archive same	0	0.40	0.00
03-20-13	NO CHARGE - Email memo to T. Tisa, request for guidance and questions	0	0.45	0.00
03-20-13	NO CHARGE - Pellet Meeting: T. Tisa request for Gabriel Forir, Vectora Transportation; research Vectora; email exchange with A. Mott, follow-up to T. Tisa; contact DJ Aderman, T. Pulskamp to participate	0	0.75	0.00
03-20-13	NO CHARGE - Intermodal: Exchanges with T. Klimek regarding Port/Rail Development Committee meeting; research same	0	0.35	0.00
03-21-13	NO CHARGE - Email exchanges regarding invitation to Brown County Port/Rail Development Committee meeting; advice to T. Klimek regarding same	0	0.35	0.00
03-21-13	NO CHARGE - Wood Pellets meeting: Pull news reports on Prince Rupert pellet transload upgrade; forward to Attorney Mott	0	0.60	0.00
03-22-13	NO CHARGE - Register for CSCMP Intermodal program, Green Bay 4/3/2013 and process reimbursement	0	0.20	0.00

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John Duncan Varda				
03-22-13	NO CHARGE - Northwoods Rail: Review NWRTC resolution, by-laws	0	0.30	0.00
03-25-13	NO CHARGE - Northwoods Rail: Review NRTC documentation and examples of interstate compacts (from Frank Huntington); draft Restated Articles of Organization and Interstate Compact	0	1.50	0.00
03-26-13	NO CHARGE - Northwoods Rail: Insert comments on draft Restated Articles of Organization and Interstate Compact; further edits; forward to W. Gehlhoff and D. Landeau and print distribution copies	0	0.75	0.00
03-26-13	NO CHARGE - Travel to Green Bay, Intermodal Brown County Port/Rail Committee meeting	0	2.80	0.00
03-26-13	NO CHARGE - Intermodal: At Green Bay, Brown County Port/Rail Committee: F. Monique; Troy Streckenbach, County Executive; Paul Snider, Georgia-Pacific; Paula Fineout, P&G; Lisa Harmann, Green Bay Economic Development; Greg Flisram, Economic Development Director, City of Green Bay; Tom Klimek, E&LS; Kevin Soucie and Chris Hellem, CN	0	1.75	0.00
03-26-13	NO CHARGE - Log: Schedule meeting with H. Schienebeck, Great Lakes Timber Professionals Assoc., at Rhinelander	0	0.20	0.00
03-26-13	NO CHARGE - Northwoods Rail: Respond to W. Gehlhoff regarding attending meeting	0	0.10	0.00
03-26-13	NO CHARGE - Dinner meeting, T. Klimek, E&LS, general discussion regarding Green Bay intermodal and potential developments through Northwoods Rail Transit Commission	0	2.50	0.00
03-27-13	NO CHARGE - Northwoods Rail: Travel from Green Bay to Rhinelander, locate Courthouse and GLTPA, fuel and misc.	0	3.20	0.00
03-27-13	NO CHARGE - At GLTPA Rhinelander, update and discussion with Henry Schienebeck, Bill Hennigan, Mark Huempfer, Matt Jensen	0	1.25	0.00
03-27-13	NO CHARGE - Northwoods Rail: At Rhinelander, attend Northwoods Rail Transit Commission meeting, comments on challenges and opportunities, report on restated articles and interstate agreement	0	3.20	0.00
03-27-13	NO CHARGE - Travel Rhinelander to Madison	0	3.00	0.00
03-28-13	NO CHARGE - Northwoods Rail: Email K. Soucie regarding intervention, forward support from the group	0	0.30	0.00

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John Duncan Varda				
03-29-13	NO CHARGE - Northwoods Rail: Review MI statute provided by Gary Hough; edit draft of "Restated Articles of Organization and Interstate Cooperation Agreement;" forward same and report to W. Gehlhoff; exchanges with Attorney Creerion, WI assistant attorney general, regarding form of agreement; advice to W. Gehlhoff regarding same	0	2.25	0.00
03-29-13	NO CHARGE - Reports to CN and group regarding travel to Green Bay and Rhinelander meetings	0	0.80	0.00
03-30-13	NO CHARGE - Work on Advisory Board and Committee Rosters; inquiry to assistant regarding Intermodal Committee member for Flambeau River Papers	0	0.75	0.00
Total Current Professional Services		0	43.30	0.00
Total Current Services and Disbursements				0.00
Balance Outstanding on this Matter as of 04-08-13				6,640.25
TOTAL DUE, PLEASE PAY THIS AMOUNT				6,640.25
RE: CANADIAN NATIONAL				

<u>Trust Account Activity for this Invoice</u>	
Trust Account Balance as of 04-08-13	13,000.00
Application of Trust to Balance Due on Account	0.00
Balance Remaining in Trust as of 04-08-13	13,000.00

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**Summary of Balance Due
 WISCONSIN CENTRAL GROUP
 Client: 71729.000**

Invoice Date	Invoice Number	Invoice Amount	Credits	Balance Due
08-05-11	917323	5,054.25	0.00	5,054.25
09-14-11	919414	1,155.00	0.00	1,155.00
11-15-11	922905	231.00	0.00	231.00
02-08-13	947270	200.00	0.00	200.00
04-08-13	950293	0.00	0.00	0.00

Total Due as of 04-08-13 6,640.25

TOTAL DUE, PLEASE PAY THIS AMOUNT
RE: CANADIAN NATIONAL 6,640.25

Activity This Billing Cycle

Balance Fwd.	6,640.25
Payments Received Since Last Billing	0.00
Current Charges	0.00
Balance Due - Please Pay This Amount	<u>\$6,640.25</u>

PLEASE RETURN THIS PAGE WITH REMITTANCE