

**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

-----	X	
	:	Chapter 9
In re	:	
	:	Case No. 13-53846
CITY OF DETROIT, MICHIGAN,	:	
	:	Hon. Thomas J. Tucker
Debtor	:	
-----	X	

**THE CITY OF DETROIT’S OBJECTION TO CLAIM NO. 3646 FILED BY  
CONSOLIDATED RAIL CORPORATION AS LATE-FILED, DUPLICATIVE,  
AND PARTIALLY SATISFIED**

The City of Detroit (the “City”), by and through its undersigned counsel, for its objection to Claim No. 3646 (the “Claim”) filed by Consolidated Rail Corporation (“Consolidated Rail”) as a late-filed and duplicate claim, and to the extent certain invoices were paid, a satisfied claim (the “Objection”) and its request for an order disallowing and expunging the Claim as late-filed, substantially in the form attached hereto as Exhibit 1, respectfully states as follows:

**JURISDICTION AND VENUE**

1. This Court has jurisdiction over this Objection pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

**BACKGROUND FACTS**

2. On July 18, 2013 (the “Petition Date”), the City filed a petition for relief in this Court, thereby commencing the largest chapter 9 bankruptcy case in history.



3. Information regarding the City's economic challenges and the events leading up to the filing of this case can be found in the *Declaration of Kevyn D. Orr in Support of City of Detroit, Michigan's Statement of Qualifications Pursuant to Section 109(c) of the Bankruptcy Code* filed on July 18, 2013 (Docket No. 11).

4. On December 5, 2013, this Court held that the City was eligible for relief under chapter 9 of the Bankruptcy Code. *See Order for Relief Under Chapter 9 of the Bankruptcy Code* (Docket No. 1946).

5. On November 12, 2014, this Court entered an Order Confirming the Eighth Amended Plan for the Adjustment of Debts of the City of Detroit (Dkt. 8272) (the "Plan").

6. The Plan became effective on December 10, 2014 (the "Effective Date").

7. On November 21, 2013, this Court issued its *Order, Pursuant to Sections 105, 501, and 503 of the Bankruptcy Code and Bankruptcy Rules 2002 and 3003(c), Establishing Bar Dates for Filing Proofs of Claim and Approving Form and Manner of Notice Thereof* (Docket No. 1782) (the "Bar Date Order") establishing deadlines to file certain proofs of claim in this case. The Bar Date Order set the deadline to file proofs of claim as February 21, 2014 at 4:00 p.m., Eastern Time (the "Bar Date").

8. On or about November 29, 2013, the City's claims agent, mailed the documents approved by this Court in the Bar Date Order to the various claimants identified by the City. See Certificate of Service, dated December 27, 2013 [Dkt. No. 2337].

9. The City's claims agent served Norfolk Southern Corporation ("Norfolk Southern"), an entity which upon information and belief is related to Consolidated Rail, at its address in Roanoke, Virginia, (the "Roanoke Address"). *Id.* at p. 744. The Roanoke Address is

the same for both Norfolk Southern and Consolidated Rail, as demonstrated by the invoices attached to the Claim.

10. On or about November 21, 2013, Norfolk Southern filed two proofs of claim in the case, Claim Nos. 142 and 143 (collectively the “Norfolk Southern Claims”, attached hereto as Exhibit 2). The Norfolk Southern Claims are for invoices attached to the proof of claim, issued by both Consolidated Rail and Norfolk Southern.

11. On March 17, 2014, approximately one month after the Bar Date, Consolidated Rail filed the Claim, and stated in its cover letter that its counsel “did not believe” that Consolidated Rail had been noticed in the bankruptcy. *See* Claim, attached hereto as Exhibit 3, p. 2.

12. Consolidated Rail attached the same invoices for both Norfolk Southern and Consolidated Rail to the Claim that Norfolk Southern had previously filed with its own claim. All of the invoices for both entities reflect the Roanoke Address.

13. In addition, certain of Consolidated Rail and Norfolk Southern’s invoices have been paid in the ordinary course since the bankruptcy case was filed, in a total amount of \$8,008.33. A list of the paid invoices is attached hereto as Exhibit 4.

### **RELIEF REQUESTED**

14. The City files this Objection pursuant to the Bar Date Order, section 502(b)(9) of the Bankruptcy Code<sup>1</sup>, seeking entry of an order disallowing and expunging the Claim because it was filed after the applicable Bar Date of February 21, 2014.

15. The City also files this Objection pursuant to section 502(b)(1) of the Bankruptcy Code because the Claim is not enforceable against the City because Norfolk Southern has

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<sup>1</sup> Section 502 is made applicable to Chapter 9 proceedings through Section 901(a) of the Bankruptcy Code.

already filed the Norfolk Southern Claims based on the same invoices and the City should not be obligated to pay the same invoices twice.

16. Furthermore, to the extent certain invoices have been paid, the City seeks an order disallowing that portion of the Claim which has been satisfied, pursuant to section 502(b)(1).

### **BASIS FOR RELIEF REQUESTED**

17. Bar dates are designed to promote finality and efficient administration of the bankruptcy process. *In re National Steel Corp.*, 316 B.R. 510, 514 (Bankr. N.D. Ill. 2004). Typically, claimants who do not timely file proofs of claim are barred from receiving distributions from the estate. *Id.* at 515. In *National Steel*, an entity affiliated with the debtors sought to file a claim seeking indemnification after the bar date. The court declined to allow the late-filed claim because of the negative impact it would have on the estate and other creditors. *Id.* at 521.

18. Here, the Claim should be disallowed and expunged because it was not timely filed, and because the delay in filing was solely in Consolidated Rail's control. Allowance of the Claim, despite Consolidated Rail's failure to adhere to the Bar Date Order, is unfair to the thousands of other claimants who did follow the Bar Date Order and did timely file their claims. It is also harmful to the efficient administration of bankruptcy cases. Bar Dates are strict deadlines which allow debtors finality and certainty during the case. They should not be disregarded because a Claim was received a month late. Debtors will not be able to determine the amount of claims at issue when they cannot be sure which late-filed claims will be allowed. In this case, the Claim was received a month after the Bar Date. Rather than allow such a late-filed claim, and introduce uncertainty into the system, all participants in the bankruptcy process are better served by a strict adherence to the Bar Date.

19. Here, the Bar Date Notice clearly stated that claims had to be received at KCC's facility on or before the Bar Date. *See* Bar Date Order, Annex 1, pp. 1; 8. The Bar Date Notice also states that any claimant whose claim was not received by the Bar Date would be unable to recover on account of such claim from the City. *See Id.*, Annex 1, p. 9.

20. Consolidated Rail's affiliated entity, Norfolk Southern, received notice of the Bar Date pursuant to the Bar Date Order at the Roanoke Address which it apparently shares with Consolidated Rail. *See* Certificate of Service, p. 744 dated December 27, 2013 [Dkt. No. 2337]; *see also* Claim, pp. 4-29 (invoices for both Consolidated Rail and Norfolk Southern which were included in the Claim, each showing the Roanoke Address). In addition, the City also published notice of the Bar Date in newspapers, as required by the Bar Date Order. Bar Date Order ¶ 26 (permitting notice by publication).

21. Based on the proper service of Norfolk Southern at the Roanoke Address, Consolidated Rail had notice of the Bar Date, and failed to file its proof of claim timely. Therefore the Claim should be disallowed to the extent it has not been paid. *See In re Sunland, Inc.*, 534 B.R. 793, 799 (Bankr. D.N.M. 2015) (disallowing claim of individual as late-filed when he had actually notice of bar date through service on his corporation at its proper address).

22. No cause exists to overrule the Court's own prior order and allow Consolidated Rail's untimely Claim when it received notice of the Bar Date and failed to follow the terms of the Bar Date Order.

23. In addition to the foregoing, the Claim is also duplicative of the Norfolk Southern Claim and should be disallowed on that ground as well. The City should not be required to pay the same claim twice.

24. Certain Consolidated Rail and Norfolk Southern invoices were paid in the ordinary course of business after the bankruptcy case was filed, as detailed on Exhibit 4. The City also seeks an order disallowing the Claim in the amount of the paid invoices as having been satisfied, even if it does not disallow the remainder of the Claim as late-filed and/or duplicative.

25. To the extent the Court does not disallow the unpaid portion of the Claim as late-filed or duplicative; the City reserves all of its rights to object to the Claim on any other grounds.

### **RESERVATION OF RIGHTS**

26. The City files this Objection without prejudice to or waiver of its rights pursuant to section 904 of the Bankruptcy Code, and nothing herein is intended to, shall constitute or shall be deemed to constitute the City's consent, pursuant to section 904 of the Bankruptcy Code, to this Court's interference with (a) any of the political or governmental powers of the City, (b) any of the property or revenues of the City or (c) the City's use or enjoyment of any income-producing property.

### **NOTICE**

27. The City has provided notice of this Objection to each of Consolidated Rail at the address on its proof of claim form, and all other parties who have requested notice pursuant to Bankruptcy Rule 2002. In light of the nature of the relief requested, the City respectfully submits that no other or further notice of the relief requested in this Objection need be given.

### **NO PRIOR REQUEST**

28. No previous request for the relief requested herein has been made to this or any other court.

WHEREFORE, the City respectfully requests that this Court enter an order, substantially in the form annexed hereto as Exhibit 1, granting the relief requested herein and granting the City such other and further relief as this Court may deem just and proper.

Dated: September 24, 2015

FOLEY & LARDNER LLP

By: /s/ Tamar N. Dolcourt

John A. Simon (P61866)

Jeffrey S. Kopp (P59485)

Tamar N. Dolcourt (P73425)

Leah R. Imbrogno (P79384)

500 Woodward Ave., Ste. 2700

Detroit, MI 48226

313.234.7100

jsimon@foley.com

jkopp@foley.com

tdolcourt@foley.com

limbrogno@foley.com

*Counsel for the Debtor, City of Detroit,  
Michigan*

**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

-----X	:	
	:	Chapter 9
In re	:	
	:	Case No. 13-53846
CITY OF DETROIT, MICHIGAN,	:	
	:	Hon. Thomas J. Tucker
Debtor	:	
-----X	:	

**NOTICE OF THE CITY OF DETROIT'S OBJECTION TO CLAIM NO. 3646**  
**FILED BY CONSOLIDATED RAIL CORPORATION**

**PLEASE TAKE NOTICE THAT** the City of Detroit (the "City"), by and through its undersigned counsel, has filed an objection to claim number 3646 (the "Claim") filed by Consolidated Rail Corporation as a late-filed and duplicate claim, and to the extent certain invoices were paid, a satisfied claim (the "Objection") and for an order disallowing and expunging the Claim as late-filed.

If you do not want the court to change your claim, or grant the relief request in the Objection, then on or before **October 21, 2015**, you or your lawyer must:

1. File with the court, at the address below, a written response to the objection. Unless a written response is filed and served by the date specified, the court may decide that you do not oppose the objection to your claim.

Clerk of the Court  
United States Bankruptcy Court  
211 W. Fort Street, Suite 2100  
Detroit, MI 48226



If you mail your response to the Court for filing, you must mail it early enough so that the Court will **receive** it on or before the date stated above. All attorneys are required to file pleadings electronically.

2. A copy of your response must also be mailed to counsel for the City:

John A. Simon  
Jeffrey S. Kopp  
Tamar N. Dolcourt  
Leah R. Imbrogno  
Foley & Lardner LLP  
500 Woodward Ave., Ste. 2700  
Detroit, MI 48226

3. You must also attend the hearing on the objection scheduled to be held on **October 28, 2015** at 1:30 p.m. in Courtroom 1925, 211 W. Fort Street, Detroit, MI 48226 unless your attendance is excused by mutual agreement between yourself and the objector's attorney.

**If you or your attorney do not take these steps, the court may decide that you do not oppose the objection to your claim, in which event the hearing will be canceled and the objection sustained.**

Date: September 24, 2015

FOLEY & LARDNER LLP

By: /s/ Tamar N. Dolcourt  
John A. Simon (P61866)  
Jeffrey S. Kopp (P59485)  
Tamar N. Dolcourt (P73425)  
Leah R. Imbrogno (P79384)  
500 Woodward Ave., Ste. 2700  
Detroit, MI 48226  
313.234.7100  
jsimon@foley.com  
jkopp@foley.com  
tdolcourt@foley.com  
limbrogno@foley.com

*Counsel for the Debtor, City of Detroit,  
Michigan*

**EXHIBIT 1: PROPOSED ORDER**

**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

-----	X	
	:	Chapter 9
In re	:	
	:	Case No. 13-53846
CITY OF DETROIT, MICHIGAN,	:	
	:	Hon. Steven W. Rhodes
Debtor	:	
-----	X	

**ORDER GRANTING CITY'S  
OBJECTION TO CLAIM NO 3646 FILED BY CONSOLIDATED RAIL  
CORPORATION AS LATE-FILED, DUPLICATIVE, AND PARTIALLY SATISFIED**

Upon the City's Objection to Claim No. 3646 filed by Consolidated Rail Corporation, dated September 24, 2015 (the "Objection"),<sup>2</sup> seeking entry of an order disallowing Claim No. 3646 as late-filed, duplicative, and to the extent already paid by the City as satisfied, and it appearing that this Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157 and 1334; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that the relief requested in the Objection is in the best interests of the City, and its creditors; and due and proper notice of the Objection having been given as provided in the Objection; and it appearing that no other or further notice of the Objection need be given; and a hearing on the Objection having been held before the Court; and any objections to the Objection having been overruled or withdrawn; and the Court finding that the legal and factual

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Objection.

bases set forth in the Objection and at the hearing establish just cause for the relief granted; and after due deliberation and good and sufficient cause appearing therefore; it is hereby

ORDERED, DECREED AND ADJUDGED that:

1. The Objection is granted as set forth herein.
2. Claim No. 3646 is hereby disallowed and expunged, pursuant to sections 502(b)(1) and 502(b)(9) of the Bankruptcy Code.
3. The City's claims agent is hereby authorized to update the claims register to reflect the relief granted in this Order.
4. The City is authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.
5. Notice of the Objection as provided therein is good and sufficient notice of such objection, and the requirements of Bankruptcy Rule 3007(a) and the local rules of the Court are satisfied by such notice.

**EXHIBIT 2: NORFOLK SOUTHERN CLAIMS**

B 10 (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT      Eastern District of Michigan		PROOF OF CLAIM
Name of Debtor:  City of Detroit, Michigan	Case Number: 13-53846	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">FILED (I)</div> <div style="font-size: 1.2em; margin-bottom: 10px;">2013 NOV 26 P 3:38</div> <div style="font-size: 0.8em; border: 1px solid black; padding: 2px; display: inline-block;">U.S. BANKRUPTCY COURT E.D. MICHIGAN - DETROIT COURT USE ONLY</div>
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Norfolk Southern Railway Company		
Name and address where notices should be sent: Attn: William H. Johnson, Esq. Norfolk Southern Railway Company Three Commercial Place Norfolk, VA 23510-9241 Telephone number: (757) 533-4940      email: william.johnson@nscorp.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Name and address where payment should be sent (if different from above):  <div style="text-align: center;"> <input checked="" type="checkbox"/> Date Stamped Copy Returned  <input type="checkbox"/> No self addressed stamped envelope  <input type="checkbox"/> No copy to return           </div> Telephone number:      email:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed:      \$ <u>36,128.73</u>  If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement.		
2. Basis for Claim: <u>Labor and Materials</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:  <u>Norfolk Southern Corporation</u> (See instruction #3a)	3b. Uniform Claim Identifier (optional):  _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____  Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____  Basis for perfection: _____  Amount of Secured Claim: \$ _____  Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).  Amount entitled to priority: \$ _____
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of n		

**7. Documents:** Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

RECEIVED

DEC 03 2013

**8. Signature:** (See instruction #8)

KURTZMAN CARSON CONSULTANTS

Check the appropriate box.

- ☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor.  
(Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Alice M. Padgett  
Title: Assistant Manager Miscellaneous Billing  
Company: Norfolk Southern Railway Company  
Address and telephone number (if different from notice address above):  
110 Franklin Road, SE  
Roanoke, VA 24042

(Signature)

(Date)

11/19/2013

Telephone number: (540) 524-5453 email: Alice.Padgett@nscorp.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

#### INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

#### Items to be completed in Proof of Claim form

##### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

##### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

##### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

##### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

##### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

##### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

##### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

##### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

##### 5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

##### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

##### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

##### 8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.



Norfolk Southern Corporation  
Law Department  
Three Commercial Place  
Norfolk, Virginia 23510-9241

**Brenda Chapman**  
Legal Assistant

(757) 629-2815  
(757) 823-5797 Fax  
E-mail: [brenda.chapman@nscorp.com](mailto:brenda.chapman@nscorp.com)

November 21, 2013

Katherine Gullo, Clerk of the Court  
U.S. Bankruptcy Court  
Eastern District of Michigan  
211 W. Fort Street, Suite 2100  
Detroit, MI 48226

Re: City of Detroit, Michigan, Debtor  
Chapter 9 Bankruptcy; Case No. 13-53846  
United States Bankruptcy Court; Eastern District of Michigan  
Proof of Claim of Norfolk Southern Railway Company - \$36,128.73

Dear Ms. Gullo:

Enclosed are the following:

1. Original and one copy of a fully executed Proof of Claim of Norfolk Southern Railway Company ("NS") in the above proceeding
2. Summary of charges due to NS
3. Self-addressed envelope

I would appreciate your acknowledging receipt of the Proof of Claim by stamping the copy and returning it to me in the self-addressed envelope which is enclosed for your convenience. Also, please advise me if any additional papers need to be filed in connection with this Proof of Claim.

Please forward copies of all future notices and documents for creditors in this proceeding to William H. Johnson, Senior General Attorney, Norfolk Southern Corporation, Three Commercial Place, Norfolk, Virginia, 23510.

Sincerely,

  
Brenda Chapman

Enclosures

cc: W. H. Johnson, Esquire



## City of Detroit

<u>Rental</u>	<u>Pre-Petition</u>		
	<u>Inv. number</u>	<u>Inv. date</u>	<u>Inv. amount</u>
	90066650	3/1/2013	\$334.96
	90000080	1/10/2012	\$25.00
	90056194	1/2/2013	\$25.00
	90000543	1/20/2012	\$579.39
	90058825	1/7/2013	\$591.03
	90000544	1/20/2012	\$221.00
	90060467	1/14/2013	\$224.32
	90000545	1/20/2012	\$221.00
	90060468	1/14/2013	\$224.32
	90000546	1/20/2012	\$221.00
	90060469	1/14/2013	\$224.32
	90035805	8/1/2012	\$770.00
	9108301655	8/3/2011	\$770.00
	<b>TOTAL</b>		<b>\$4,431.34</b>

<u>Misc. Bills</u>	<u>Pre-Petition</u>		
	<u>Inv. number</u>	<u>Inv. date</u>	<u>Inv. amount</u>
	90085077	7/1/2013	\$30.00
	90087751	7/11/2013	\$60.00
	2004250005	4/14/2010	\$27,806.08
	1011251046	11/22/2010	\$1,468.24
	1101251192	1/10/2011	\$866.28
	1102250733	2/10/2011	\$275.94
	1103251376	3/15/2011	\$282.45
	1105251071	5/6/2011	\$333.00
	1105251576	5/20/2011	\$575.40
	<b>TOTAL</b>		<b>\$31,697.39</b>

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTENTION LOUISE LIEBERMAN, ASST DIR  
DETROIT WATER & SEWERAGE DEPARTMENT  
735 RANDOLPH ST  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90066650

Date March 1, 2013

Reference Number RC10275001

Sales Order 1022

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 03/01/2013 to 02/28/2014

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

159.50 \* ( 674.960 / 321.4 ) = 334.960

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	334.96 USD per 1 EA	334.96

Items total: 334.96

Final amount: \$334.96

LEASE OF GRADE CROSSING LOCATED AT DETROIT MICH; FORMERLY CRR RENT# 43952402; FORMERLY CRR  
REGISTRY# 212350

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTENTION LOUISE LIEBERMAN, ASST DIR  
DETROIT WATER & SEWERAGE DEPARTMENT  
735 RANDOLPH ST  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90066650	March 1, 2013	102556

**PAYMENT DUE BY MARCH 31, 2013**

**AMOUNT DUE \$334.96**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000080
Date	January 10, 2012
Reference Number	RC10281001
Sales Order	1052

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

Item	Item Detail				
1	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	25.00 USD per 1	EA		25.00
Items total:					25.00
Final amount:					\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH  
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000080	January 10, 2012	102403

**PAYMENT DUE BY JANUARY 25, 2012**

**AMOUNT DUE \$25.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90056194

Date January 2, 2013

Reference Number RC10281001

Sales Order 1052

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2013 to 12/31/2013

Item	Item Detail				
1	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	25.00 USD per 1	EA	25.00
Items total:					25.00
Final amount:					\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH  
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90056194	January 2, 2013	102403

**PAYMENT DUE BY FEBRUARY 1, 2013**

**AMOUNT DUE \$25.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000543
Date	January 20, 2012
Reference Number	RC10191001
Sales Order	3025

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

282.00 \* ( 666.298 / 324.3 ) = 579.390

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	579.39 USD per 1 EA	579.39
Items total:				579.39
Final amount:				\$579.39

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;  
FORMERLY CRR REGISTRY# 245343

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000543	January 20, 2012	102403

**PAYMENT DUE BY FEBRUARY 4, 2012**

**AMOUNT DUE \$579.39**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90058825

Date January 7, 2013

Reference Number RC10191001

Sales Order 3025

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2013 to 12/31/2013

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

282.00 \* ( 679.684 / 324.3 ) = 591.030

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	591.03 USD per 1	EA 591.03

Items total: 591.03

Final amount: \$591.03

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;  
FORMERLY CRR REGISTRY# 245343

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90058825	January 7, 2013	102403

**PAYMENT DUE BY FEBRUARY 6, 2013**

**AMOUNT DUE \$591.03**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000544
Date	January 20, 2012
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail				
2	Material:	RECURRING AGREEMENT			
	Quantity:	1	EA		
	Prices:	Unit Price	221.00 USD per 1	EA	221.00
Items total:					221.00
Final amount:					\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971452  
FORMERLY CRR REGISTRY# 247222  
SAP SD# 3041

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

# **Invoice**

Repeat Printout

Invoice Number 90060467

Date January 14, 2013

Reference Number RC10191002

Sales Order 3041

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.  
 COM

Service Period(s): 01/01/2013 to 12/31/2013

## **Escalation information**

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 676.325 / 301.5 ) = 224.320

Item	Item Detail			
2	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
<b>Items total:</b>				<b>224.32</b>
<b>Final amount:</b>				<b>\$224.32</b>

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971452  
 FORMERLY CRR REGISTRY# 247222  
 SAP SD# 3041



CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

# **Invoice**

Invoice Number	90000545
Date	January 20, 2012
Reference Number	RC10191003
Sales Order	3056

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

## **Escalation Information**

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	221.00 USD per 1 EA	221.00
<b>Items total:</b>				<b>221.00</b>
<b>Final amount:</b>				<b>\$221.00</b>

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971302  
 FORMERLY CRR REGISTRY# 247257  
 SAP SD# 3056

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90060468

Date January 14, 2013

Reference Number RC10191003

Sales Order 3056

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.  
 COM

Service Period(s): 01/01/2013 to 12/31/2013

Calculation Information	
Increase Type :	CPI - CPI INDEX
Base Amount * ( Current Index / Base Index ) = Invoice Amount	
100.00 * ( 676.325 / 301.5 ) = 224.320	

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
<b>Items total:</b>				<b>224.32</b>
<b>Final amount:</b>				<b>\$224.32</b>

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971302  
 FORMERLY CRR REGISTRY# 247257  
 SAP SD# 3056

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000546
Date	January 20, 2012
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

$100.00 * ( 666.315 / 301.5 ) = 221.000$

Item	Item Detail				
4	Material:	RECURRING AGREEMENT			
	Quantity:	1	EA		
	Prices:	Unit Price	221.00 USD per 1	EA	221.00
Items total:					221.00
Final amount:					\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971292  
FORMERLY CRR REGISTRY# 247258  
SAP SD# 3072

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

Invoice	
Repeat Printout	
Invoice Number	90060469
Date	January 14, 2013
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Explanation Information	
Increase Type : CPI - CPI INDEX	
Base Amount * ( Current Index / Base Index ) = Invoice Amount	
100.00 * ( 676.325 / 301.5 ) = 224.320	

Item	Item Detail			
4	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971292  
 FORMERLY CRR REGISTRY# 247258  
 SAP SD# 3072

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90035805

Date August 1, 2012

Reference Number RC10191005

Sales Order 3088

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 09/01/2012 to 08/31/2013

Item	Item Detail				
5	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	770.00	USD	per 1	EA
					770.00

Items total: 770.00

Final amount: \$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT  
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90035805	August 1, 2012	102403

**PAYMENT DUE BY AUGUST 31, 2012**

**AMOUNT DUE \$770.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953



110 FRANKLIN ROAD  
ROANOKE, VA 24042-0044

reprinted  
2013-10-15

Form F02014  
(8/02)

Page 1 of 1

**INVOICE**

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

**Bill To** CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT, MI 48226-2830

**Remit To**  
CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

**Direct Inquiries To**  
540-524-5532 **Fax** 540-524-5531

**Invoice Description**

Agreement Date  
1976-08-17

Last Amended

Service  
Period  
From: 2011-09-01  
To : 2012-08-31

Amount  
770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND  
SEWER PLANT LOCATED AT DETROIT (WAYNE COUNTY) MI  
FORMERLY CRR RENT# 93068302  
FORMERLY CRR REGISTRY# 289459  
LOCATION: DETROIT MI  
REFERENCE NUMBER: 93068302  
BILL NUMBER: RC10191005

**PLEASE PAY THIS AMOUNT**

**770.00**

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT, MI 48226-2830

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

**AMOUNT DUE**

**770.00**

**PAYMENT DUE BY SEPTEMBER 2, 2011**

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

NORFOLK SOUTHERN RAILWAY COMPANY  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

### Invoice

Repeat Printout

Invoice Number 90085077

Date July 1, 2013

Reference Number RDY3430001

Sales Order 3756

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 07/01/2013 to 09/30/2013

Item	Item Detail				
1	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	30.00 USD	per 1	EA	30.00

Items total: 30.00

Final amount: \$30.00

CROSSING DEVICES AT FORMAN AVE DETROIT MI  
W 3032 W02807

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90085077	July 1, 2013	100653

**PAYMENT DUE BY JULY 31, 2013**

**AMOUNT DUE \$30.00**

#### Remit To:

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 116944  
ATLANTA GA 30368-6944

NORFOLK SOUTHERN RAILWAY COMPANY  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

### Invoice

Repeat Printout

Invoice Number 90087751

Date July 11, 2013

Reference Number RDY3430002

Sales Order 3774

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 07/01/2013 to 09/30/2013

Item	Item Detail				
2	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	60.00	USD	per 1	EA
Items total:					60.00
Final amount:					\$60.00

AUTO FLASHERS DIX AVE AT DETROIT MI  
W7981; W02808

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90087751	July 11, 2013	100653

**PAYMENT DUE BY AUGUST 10, 2013**

**AMOUNT DUE \$60.00**

#### Remit To:

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 116944  
ATLANTA GA 30368-6944





REPRINTED  
SEPTEMBER 23, 2013

Form F02010  
(6/02)

PAGE 1 OF 3

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

**Bill To** CITY OF DETROIT  
DETROIT FIRE DEPARTMENT  
250 W LARNED ST  
DETROIT, MI 48226-4469

**Remit To**

REGIONAL MANAGER CLAIMS  
CONSOLIDATED RAIL CORPORATION  
3 COMMERCIAL PLACE BOX 250  
NORFOLK, VA 23510

**Direct Inquiries To**

540 981-5453 **Fax** 540-524-5531

**DESCRIPTION OF WORK**

STATEMENT OF LABOR AND MATERIAL CHARGES NECESSARY TO REPAIR  
NS PROPERTY DAMAGED AS A RESULT OF AN ACCIDENT, PER DETAIL  
ATTACHED.

CONRAIL BILL #: DA6785  
ACCIDENT DATE: 2010/03/01  
LOCATION: DETROIT, MI  
CLAIM NUMBER 10001068

**PLEASE PAY THIS AMOUNT**

**\$27,806.08**

Please Detach and Remit with Payment

CITY OF DETROIT  
DETROIT FIRE DEPARTMENT  
250 W LARNED ST

DETROIT, MI 48226-4469

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

**AMOUNT DUE**

**\$27,806.08**

**PAYMENT DUE BY APRIL 29, 2010**

REGIONAL MANAGER CLAIMS  
CONSOLIDATED RAIL CORPORATION  
3 COMMERCIAL PLACE BOX 250  
NORFOLK, VA 23510

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

DEPARTMENT - COMMUNICATION AND SIGNALS	QTY	RATE	TOTAL
<u>LABOR - 2010-03</u>			
GANG			
03/01 C & S INSPECTOR	8.0 ST	29.83	
	8.0 OT		596.60
03/01 ELECTRICIAN TECH	8.0 ST	29.28	
	4.0 OT		409.92
03/01 SIGNAL CONSTRUCTION	12.0 ST	41.84	502.08
03/01 SIGNAL MAINTAINER'S	32.0 ST	26.42	
	20.0 OT		1,638.04
SIGNAL SUPERVISOR			
03/01 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/01 INSPECTOR 0297434	8.0 ST	29.83	
	5.0 OT		462.37
03/01 MAINTAINER C&S 0092611	8.0 ST	26.42	
	1.5 OT		270.81
03/01 MAINTAINER C&S 0762424	8.0 ST	26.42	
	5.0 OT		409.51
03/02 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/02 INSPECTOR 0297434	8.0 ST	29.83	238.64
03/02 MAINTAINER C&S 0762318	8.0 ST	26.42	211.36
03/02 MAINTAINER C&S 0762424	8.0 ST	26.42	211.36
03/03 INSPECTOR 0297434	8.0 ST	29.83	
	3.0 OT		372.88
03/03 MAINTAINER C&S 0092611	8.0 ST	26.42	
	4.0 OT		369.88
TOTAL LABOR FOR ALL GANGS			6,161.93
TOTAL OVERHEAD COMPOSITE		143.58%	8,847.27
TOTAL OVERHEAD LIABILITY		15.00%	924.30
TOTAL LABOR AND OVERHEAD 2010-03			15,933.50
<u>MATERIAL 2010-03</u>			
CSAO DETROIT SIG			
03/01 ASSEMBLY, GATE W/GATESAVER AND BELL S	1.00 /EA	7,553.5000	7,553.50
03/01 SIGN, "STOP ON RED SIGNAL" SAFETRA 03	1.00 /EA	90.0600	90.06
03/01 BRACKET, GATE SAVER, NEG385102GS, SPRI	1.00 /EA	1,083.5533	1,083.55
TOTAL MATERIAL			8,727.11
TOTAL OVERHEADS			1,832.69
TOTAL MATERIAL & OVERHEAD 2010-03			10,559.80
<u>VEHICLE/EQUIPMENT - 2010-03</u>			
DODG 1/2T P/U			
03/03	3.00	4.45	13.35
DODG 1T C-VAN			
03/01	1.00	82.08	82.08
03/02	1.00	82.08	82.08
FORD 1T HR INSP			
03/01	4.00	11.57	46.28
FORD 1T UTILITY			
03/01	1.00	55.08	55.08
03/02	1.00	55.08	55.08
03/03	1.00	55.08	55.08
FORD 3/4T UTIL			
03/01	1.00	48.06	48.06
03/02	1.00	48.06	48.06
FORD 3T BUCKET			
03/01	1.00	78.10	78.10
03/02	1.00	78.10	78.10
TOTAL VEHICLE 2010-03			641.35
TOTAL FOR COMMUNICATION AND SIGNALS			27,134.65

DEPARTMENT - MAINTENANCE OF EQUIPMENT - CAR REPAIR  
LABOR - 2010-03  
GANG

03/01 GOVERNMENT REPORTING	2.0 ST	34.11	68.22
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PAGE 3 OF 3

**INVOICE**

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

	QTY	RATE	TOTAL
TOTAL LABOR FOR ALL GANGS			68.22
TOTAL OVERHEAD COMPOSITE		113.46%	77.40
TOTAL OVERHEAD LIABILITY		15.00%	10.23
TOTAL LABOR AND OVERHEAD 2010-03			155.85
TOTAL FOR MAINTENANCE OF EQUIPMENT - CAR REPAIR			155.85
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>LABOR - 2010-03</u>			
GANG			
03/01 TRACK INSPECTOR	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		143.58%	138.99
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			250.31
TOTAL FOR MAINTENANCE OF WAY AND STRUCTURES			250.31
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>LABOR - 2010-03</u>			
TRACK SUPRV (LIVERNOS YARD)			
03/01 FOREMAN 0752186	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		128.05%	123.95
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			235.27
TOTAL FOR TRANSPORTATION - RAIL LINE			235.27
04/14 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$27,806.08

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PAGE 1 OF 2

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 4 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE JUNE 17, 2010 (\$184.00)  
WORK DONE AUGUST 31, 2010 (1,240.00)  
\*\*\*\$155 AN HOUR IS WHAT STAPHEN SCHMIDT WAS PAID FOR 8/31\*\*  
CR BILL #M49025 RSF

\$1,468.24

1011251046 NOVEMBER 22, 2010 C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$1,468.24

PAYMENT DUE BY DECEMBER 7, 2010

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

6BILL 1B

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

	<u>QTY</u>	<u>RATE</u>	<u>TOTAL</u>
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>INVOICES AND OTHER</u>			
CSAO ENGR STAFF			
2010/10/01 JACOBS ENGINEE E6X68004INV18	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			184.00
TOTAL OVERHEADS			1.84
TOTAL INVOICE & OVERHEAD			185.84
TOTAL MAINTENANCE OF WAY AND STRUCTURES			185.84
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>INVOICES AND OTHER</u>			
CSAO DETROIT TRK ZONE D6			
2010/10/01 JACOBS ENGINEE E6X68027INV01	1.00	1,240.0000	1,240.00
TOTAL INVOICES AND OTHER			1,240.00
TOTAL OVERHEADS			12.40
TOTAL INVOICE & OVERHEAD			1,252.40
TOTAL TRANSPORTATION - RAIL LINE			1,252.40
11/22 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$1,468.24



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PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1101251192	JANUARY 10, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 5 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2010/04/23 TO 2010/04/27

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO ENGR STAFF			
2010/12/01 JACOBS ENGINEE E6X68004INV20	1.00	644.0000	644.00
2010/12/01 JACOBS ENGINEE E6X68004INV23	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			828.00
TOTAL OVERHEADS			8.28
TOTAL INVOICE & OVERHEAD			836.28
TOTAL MAINTENANCE OF WAY AND STRUCTURES			836.28
01/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$866.28

\$866.28

1101251192 JANUARY 10, 2011 C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$866.28

PAYMENT DUE BY JANUARY 25, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

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**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1102250733	FEBRUARY 10, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 6 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/03

CR BILL #M49025

RSF

QTY

RATE

TOTAL

DEPARTMENT - NON-CONTRACT

LABOR -

ENGINEERING - M/W  
2011/01/03 DIR ENGR & CONSTR 0992053

2.00 ST

53.16

106.32

TOTAL LABOR FOR ALL GANGS

106.32

TOTAL OVERHEAD COMPOSITE

116.32%

123.67

TOTAL OVERHEAD LIABILITY

15.00%

15.95

TOTAL LABOR AND OVERHEAD

245.94

TOTAL NON-CONTRACT

245.94

02/10 RECOVERY OF ADMINISTRATIVE FEE

30.00

FINAL TOTAL

\$275.94

\$275.94

1102250733

FEBRUARY 10, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$275.94

PAYMENT DUE BY FEBRUARY 25, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

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**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1103251376	MARCH 15, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 7 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/02/01 JACOBS ENGINEERING 101TO116	1.00	240.0000	240.00
CSAO ENGR STAFF			
2011/02/01 DANELLA RENTAL SYS 294240068	1.00	9.9500	9.95
TOTAL INVOICES AND OTHER			249.95
TOTAL OVERHEADS			2.50
TOTAL INVOICE & OVERHEAD			252.45
TOTAL MAINTENANCE OF WAY AND STRUCTURES			252.45
03/15 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$282.45

\$282.45

1103251376

MARCH 15, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$282.45

PAYMENT DUE BY MARCH 30, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

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**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251071	MAY 6, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 8 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/04/01 JACOBS ENGINEERING GR 136148	1.00	300.0000	300.00
TOTAL INVOICES AND OTHER			300.00
TOTAL OVERHEADS			3.00
TOTAL INVOICE & OVERHEAD			303.00
TOTAL MAINTENANCE OF WAY AND STRUCTURES			303.00
05/06 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$333.00

\$333.00

1105251071 MAY 6, 2011 C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$333.00

PAYMENT DUE BY MAY 21, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

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**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251576	MAY 20, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 9 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/05/01 JACOBS ENGINEERING GR 149161	1.00	540.0000	540.00
TOTAL INVOICES AND OTHER			540.00
TOTAL OVERHEADS			5.40
TOTAL INVOICE & OVERHEAD			545.40
TOTAL MAINTENANCE OF WAY AND STRUCTURES			545.40
05/20 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$575.40

\$575.40

1105251576 MAY 20, 2011 C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226


\$575.40

PAYMENT DUE BY JUNE 4, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

6BILL 1B





Norfolk Southern Corporation  
Law Department  
Three Commercial Place  
Norfolk, Virginia 23510-9241

**Brenda Chapman**  
Legal Assistant

(757) 629-2815  
(757) 823-5797 Fax  
E-mail: [brenda.chapman@nscorp.com](mailto:brenda.chapman@nscorp.com)

November 21, 2013

Katherine Gullo, Clerk of the Court  
U.S. Bankruptcy Court  
Eastern District of Michigan  
211 W. Fort Street, Suite 2100  
Detroit, MI 48226

Re: City of Detroit, Michigan, Debtor  
Chapter 9 Bankruptcy; Case No. 13-53846  
United States Bankruptcy Court; Eastern District of Michigan  
Administrative Expense Claim of Norfolk Southern Railway Company -  
\$2,385.91

Dear Ms. Gullo:

Enclosed are the following:

1. Original and one copy of a fully executed Administrative Expense Claim of Norfolk Southern Railway Company ("NS") in the above proceeding
2. Summary of charges due to NS
3. Self-addressed envelope

I would appreciate your acknowledging receipt of the Administrative Expense Claim by stamping the copy and returning it to me in the self-addressed envelope which is enclosed for your convenience. Also, please advise me if any additional papers need to be filed in connection with this Administrative Expense Claim.

Please forward copies of all future notices and documents for creditors in this proceeding to William H. Johnson, Senior General Attorney, Norfolk Southern Corporation, Three Commercial Place, Norfolk, Virginia, 23510.

Sincerely,



Brenda Chapman

Enclosures

cc: W. H. Johnson, Esquire

**City of Detroit**

Post- Petition

Inv. number	Inv. date	Inv. amount
90091328	8/2/2013	\$770.00

**TOTAL** **\$770.00**

Post- Petition

Inv. number	Inv. date	Inv. amount
90098199	10/1/2013	\$30.00
90100115	10/11/2013	\$60.00
90084818	7/19/2013	\$532.58
90075539	7/19/2013	\$993.33

**TOTAL** **\$1,615.91**

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90091328

Date August 2, 2013

Reference Number RC10191005

Sales Order 3088

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 09/01/2013 to 08/31/2014

ITEM		AMOUNT			
5	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	770.00 USD per 1	EA	770.00
Items total:					770.00
Final amount:					\$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT  
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90091328	August 2, 2013	102403

**PAYMENT DUE BY SEPTEMBER 1, 2013**

**AMOUNT DUE \$770.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

NORFOLK SOUTHERN RAILWAY COMPANY  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

### Invoice

Repeat Printout

Invoice Number 90098199

Date October 1, 2013

Reference Number RDY3430001

Sales Order 3756

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 10/01/2013 to 12/31/2013

Item	Description	Unit Price	Quantity	Amount
1	Material: RECURRING AGREEMENT			
	Quantity: 1 EA			
	Prices: Unit Price	30.00 USD per 1	EA	30.00

Items total: 30.00

Final amount: \$30.00

CROSSING DEVICES AT FORMAN AVE DETROIT MI; W 3032; W02807

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90098199	October 1, 2013	100653

**PAYMENT DUE BY OCTOBER 31, 2013**

**AMOUNT DUE \$30.00**

#### Remit To:

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 116944  
ATLANTA GA 30368-6944

NORFOLK SOUTHERN RAILWAY COMPANY  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

**Invoice**

Repeat Printout

Invoice Number 90100115

Date October 11, 2013

Reference Number RDY3430002

Sales Order 3774

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 10/01/2013 to 12/31/2013

Item	Item Detail				
2	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	60.00 USD per 1	EA		60.00
Items total:					60.00
Final amount:					\$60.00

AUTO FLASHERS DIX AVE AT DETROIT MI  
W7981; W02808

**PLEASE PAY THIS AMOUNT**

Please Detach and Remit with Payment

CITY OF DETROIT MI  
DETROIT DEPARTMENT OF PUBLIC WORKS  
2 WOODWARD AVENUE SUITE 802  
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90100115	October 11, 2013	100653

**PAYMENT DUE BY NOVEMBER 10, 2013**

**AMOUNT DUE \$60.00**

**Remit To:**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 116944  
ATLANTA GA 30368-6944



CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT  
ATTN: ASHOK PATEL, P.E.  
HEAD TRANSPORTATION ENGINEER  
2633 MICHIGAN AVE  
DETROIT MI 48216-1385

### Invoice

#### Repeat Printout

Invoice Number 90084818

Date July 19, 2013

Reference Number F-00198

Sales Order 28059

For questions, please contact:

James Clayborne

Telephone: 540-524-5562

Email: JAMES.CLAYBORNE@NSCORP.  
COM

Invoice 1 - FINAL

WBS F-00198 , Order 28059

Location: Detroit, MI

Agreement Dated 4/4/2012

For costs incurred by Consolidated Rail Corporation

Service Period(s): May 2012 - June 2012, January 2013 - February 2013, July 2013

Item Detail	
Charges	532.58
<b>Items total:</b>	<b>532.58</b>
<b>Final amount:</b>	<b>\$532.58</b>

Improvements to sidewalks on Central Avenue as part of the City of Detroit 2012 Safety Projects  
Wayne County - Detroit, Michigan

Date first work performed: May 2012

Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-  
-  
-  
Assistant Manager, Miscellaneous Billing

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT MI 48226

Invoice	
Repeat Printout	
Invoice Number	90075539
Date	July 19, 2013
Reference Number	M-49025
Sales Order	29104

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Invoice 10 - FINAL  
WBS M-49025 , Order 29104  
Location: Detroit, MI  
Agreement Dated  
For costs incurred by Consolidated Rail Corporation  
Service Period(s): January 2012, July 2013

Item Detail	
Charges	993.33
Items total:	993.33
Final amount:	\$993.33

Safety Enhancement Project at Livernois Avenue (MP 3.37), Vernor Highway (MP 3.58) and Springwells Street (MP 4.53) on the Detroit Line

Date first work performed: April 2010  
Date last work completed:

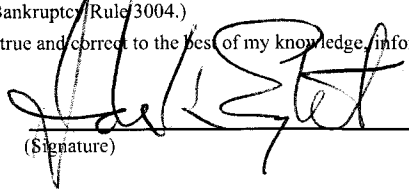
Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-  
-  
-  
Assistant Manager, Miscellaneous Billing

**EXHIBIT 3: PROOF OF CLAIM**

B10 (Official Form 10) (04/13) (Modified)

UNITED STATES BANKRUPTCY COURT      EASTERN DISTRICT of MICHIGAN		CHAPTER 9 PROOF OF CLAIM
Name of Debtor: <b>City of Detroit, Michigan</b>		Case Number: <b>13-53846</b>
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Consolidated Rail Corporation</b>		<b>COURT USE ONLY</b>  <input type="checkbox"/> Check this box if this claim amends a previously filed claim.  <b>Court Claim Number:</b> _____ <i>(If known)</i>  <b>Filed on:</b> _____
Name and address where notices should be sent:  <b>John K. Enright, Esq.</b> <b>Consolidated Rail Corporation</b> <b>1717 Arch Street, 13th Floor</b> <b>Philadelphia, PA 19103</b> Telephone number: <b>215-209-5012</b> email: <b>John.Enright@Conrail.com</b>		
Name and address where payment should be sent (if different from above):  <div style="text-align: center;"> <input checked="" type="checkbox"/> <b>Date Stamped Copy Returned</b>  <input type="checkbox"/> <b>No self addressed stamped envelope</b>  <input type="checkbox"/> <b>No copy to return</b> </div>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving details.  <div style="text-align: center; font-size: 2em; font-weight: bold; border: 1px solid black; padding: 5px;">RECEIVED</div>
Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>38,334.64</u>		MAR 17 2014
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		KURTZMAN CARSON CONSULTANTS
2. Basis for Claim: <u>Land lease, pipe license and railroad labor charges for work due to</u> (Sec instruction #2) <u>property damage caused by City</u>		
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as: _____ (Sec instruction #3a)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____  Value of Property: \$ _____  Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____  Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority as an Administrative Expense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2).		\$ <u>2,295.91</u>
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. § _____.		\$ _____
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		
7. Documents: Attached are <b>redacted</b> copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and <b>redacted</b> copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
8. Signature: (See instruction # 8) Check the appropriate box.  <input type="checkbox"/> I am the creditor. <input checked="" type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.)  I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: <u>John K. Enright</u> Title: <u>Associate General Counsel</u> Company: <u>Consolidated Rail Corporation</u> Address and telephone number (if different from notice address above): _____ <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">             (Signature)         </div> <div style="text-align: center;"> <u>3/12/14</u>            (Date)         </div> </div>		



**JOHN K. ENRIGHT, Associate General Counsel**

1717 Arch Street, 13<sup>th</sup> Floor, Philadelphia, PA 19103

Phone: 215-209-5012 - Fax: 215-209-4819

[john.enright@conrail.com](mailto:john.enright@conrail.com)

March 13, 2014

City of Detroit Claims Processing Center  
c/o Kurtzman Carson Consultants, LLC  
2335 Alaska Avenue  
El Segundo, CA 90245

Re: City of Detroit Bankruptcy  
Case No. 13-53846

Dear Sir/Madam:

Enclosed, please find an original and one copy of a proof of claim to be filed on behalf of Consolidated Rail Corporation (Conrail). To my knowledge, Conrail has received no notices in this matter despite having a land lease and pipe and wire agreement that continue to be utilized by the City. Any future notices should be directed to my attention at the above address

Please return the extra copy of the proof of claim in the enclosed self-addressed stamped envelope marked "filed" at your earliest convenience. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "John K. Enright", written over a horizontal line.

John K. Enright

Bankruptcy Accounts

**Bankruptcy: City of Detroit, Michigan Bar Date: Not Set  
Chapter 9**

Amounts Due NS

**FREIGHT<sup>1</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

**RENTAL<sup>2</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

**MISCELLANEOUS BILLS**

	Pre-Petition		Post-Petition
Conrail	\$ 36,038.73	Conrail	\$ 2,295.91
<b>TOTAL</b>	<b>\$ 36,038.73</b>	<b>TOTAL</b>	<b>\$ 2,295.91</b>

**INTERLINE ACCOUNTS<sup>4</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

**OTHER<sup>5</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

<b>TOTAL</b>	<b>\$ 36,038.73</b>	<b>TOTAL</b>	<b>\$ 2,295.91</b>
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	Pre-Petition		Post-Petition
<b>DEPOSITS/</b> Conrail		Conrail	\$ -
<b>UNPAID TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

1. Copies of outstanding bills and summary are enclosed. Summary of amounts due reflect a division between those bills representing pre-petition charges and those representing post-petition charges. The copies of bills are divided to correspond to the summary.

2. Copies of outstanding bills are enclosed. If partial or intermitten payments have been made, a summary of the period for which rental is due is attached. A copy of the lease agreement has been requested and will be forwarded to you upon my receipt of same.

3. Copies of outstanding miscellaneous bills are enclosed. If the bills represent more than one type of charge, the total amount of each type of charge is set forth on the attached summary.

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTENTION LOUISE LIEBERMAN, ASST DIR  
DETROIT WATER & SEWERAGE DEPARTMENT  
735 RANDOLPH ST  
DETROIT MI 48226-2830

### Invoice

#### Repeat Printout

Invoice Number	90066650
Date	March 1, 2013
Reference Number	RC10275001
Sales Order	1022

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 03/01/2013 to 02/28/2014

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

159.50 \* ( 674.960 / 321.4 ) = 334.960

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	334.96 USD per 1	EA 334.96
Items total:				334.96
Final amount:				\$334.96

LEASE OF GRADE CROSSING LOCATED AT DETROIT MICH; FORMERLY CRR RENT# 43952402; FORMERLY CRR  
REGISTRY# 212350

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTENTION LOUISE LIEBERMAN, ASST DIR  
DETROIT WATER & SEWERAGE DEPARTMENT  
735 RANDOLPH ST  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90066650	March 1, 2013	102556

**PAYMENT DUE BY MARCH 31, 2013**

**AMOUNT DUE \$334.96**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000080
Date	January 10, 2012
Reference Number	RC10281001
Sales Order	1052

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

Qty	Material	Unit Price	25.00 USD per 1	EA	25.00
1	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price				
Items total:					25.00
Final amount:					\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH  
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000080	January 10, 2012	102403

**PAYMENT DUE BY JANUARY 25, 2012**

**AMOUNT DUE \$25.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953



CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

#### Repeat Printout

Invoice Number	90056194
Date	January 2, 2013
Reference Number	RC10281001
Sales Order	1052

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2013 to 12/31/2013

Item		Item Detail	
1	Material:	RECURRING AGREEMENT	
	Quantity:	1 EA	
	Prices:	Unit Price	25.00 USD per 1 EA 25.00
Items total:			25.00
Final amount:			\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH  
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90056194	January 2, 2013	102403

**PAYMENT DUE BY FEBRUARY 1, 2013**

**AMOUNT DUE \$25.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000543
Date	January 20, 2012
Reference Number	RC10191001
Sales Order	3025

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Calculation Information

Increase Type : CPI - CPI INDEX  
Base Amount \* ( Current Index / Base Index ) = Invoice Amount  
 $282.00 * ( 666.298 / 324.3 ) = 579.390$

Item	Item Detail				
1	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	579.39 USD per 1	EA	579.39
Items total:					579.39
Final amount:					\$579.39

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;  
FORMERLY CRR REGISTRY# 245343

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000543	January 20, 2012	102403

**PAYMENT DUE BY FEBRUARY 4, 2012**

**AMOUNT DUE \$579.39**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90058825

Date January 7, 2013

Reference Number RC10191001

Sales Order 3025

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

282.00 \* ( 679.684 / 324.3 ) = 591.030

Item	Item Detail			
1	Material: RECURRING AGREEMENT			
	Quantity: 1 EA			
	Prices: Unit Price	591.03 USD per 1	EA	591.03

Items total: 591.03

Final amount: \$591.03

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;  
FORMERLY CRR REGISTRY# 245343

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90058825	January 7, 2013	102403

**PAYMENT DUE BY FEBRUARY 6, 2013**

**AMOUNT DUE \$591.03**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000544
Date	January 20, 2012
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail				
2	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	221.00 USD per 1	EA	221.00
Items total:					221.00
Final amount:					\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971452  
FORMERLY CRR REGISTRY# 247222  
SAP SD# 3041

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

Invoice	
Repeat Printout	
Invoice Number	90060467
Date	January 14, 2013
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Escalation Information	
Increase Type : CPI - CPI INDEX	
Base Amount * ( Current Index / Base Index ) = Invoice Amount	
100.00 * ( 676.325 / 301.5 ) = 224.320	

Item	Item Detail			
2	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971452  
 FORMERLY CRR REGISTRY# 247222  
 SAP SD# 3041

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000545
Date	January 20, 2012
Reference Number	RC10191003
Sales Order	3056

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail			
3	Material: RECURRING AGREEMENT			
	Quantity: 1 EA			
	Prices: Unit Price	221.00 USD per 1	EA	221.00
Items total:				221.00
Final amount:				\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971302  
FORMERLY CRR REGISTRY# 247257  
SAP SD# 3056

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

# **Invoice**

Repeat Printout

Invoice Number 90060468

Date January 14, 2013

Reference Number RC10191003

Sales Order 3056

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

## **Escalation Information**

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 676.325 / 301.5 ) = 224.320

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
<b>Items total:</b>				<b>224.32</b>
<b>Final amount:</b>				<b>\$224.32</b>

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971302  
 FORMERLY CRR REGISTRY# 247257  
 SAP SD# 3056

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000546
Date	January 20, 2012
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail			
4	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	221.00 USD per 1	EA
<b>Items total:</b>				<b>221.00</b>
<b>Final amount:</b>				<b>\$221.00</b>

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971292  
FORMERLY CRR REGISTRY# 247258  
SAP SD# 3072



CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90060469

Date January 14, 2013

Reference Number RC10191004

Sales Order 3072

For questions, please contact:

James Clayborne

Telephone: 540-524-5562

Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2013 to 12/31/2013

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 676.325 / 301.5 ) = 224.320

Item	Item Detail			
4	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971292  
FORMERLY CRR REGISTRY# 247258  
SAP SD# 3072

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90035805

Date August 1, 2012

Reference Number RC10191005

Sales Order 3088

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 09/01/2012 to 08/31/2013

Item	Item Detail			
5	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	770.00 USD per 1	EA 770.00
Items total:				770.00
Final amount:				\$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT  
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90035805	August 1, 2012	102403

**PAYMENT DUE BY AUGUST 31, 2012**

**AMOUNT DUE \$770.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953



2013-10-15

(6/02)

Page 1 of 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0044

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

**Bill To** CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT, MI 48226-2830

**Remit To**

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

**Direct Inquiries To**

540-524-5532 Fax 540-524-5531

**Invoice Description**

Agreement Date  
1976-08-17

Last Amended

Service  
Period  
From: 2011-09-01  
To : 2012-08-31

Amount  
770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND  
SEWER PLANT LOCATED AT DETROIT (WAYNE COUNTY) MI  
FORMERLY CRR RENT# 93068302  
FORMERLY CRR REGISTRY# 289459  
LOCATION: DETROIT MI  
REFERENCE NUMBER: 93068302  
BILL NUMBER: RC10191005

**PLEASE PAY THIS AMOUNT****770.00**

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT, MI 48226-2830

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

**AMOUNT DUE****770.00****PAYMENT DUE BY SEPTEMBER 2, 2011**

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

RECEIVED  
SEPTEMBER 23, 2013Form F0201  
(6/02)

PAGE 1 OF 3

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

**Bill To**  
CITY OF DETROIT  
DETROIT FIRE DEPARTMENT  
250 W LARNED ST  
DETROIT, MI 48226-4469**Remit To**REGIONAL MANAGER CLAIMS  
CONSOLIDATED RAIL CORPORATION  
3 COMMERCIAL PLACE BOX 250  
NORFOLK, VA 23510**Direct Inquiries To**

540 981-5453 Fax 540-524-5531

**DESCRIPTION OF WORK**STATEMENT OF LABOR AND MATERIAL CHARGES NECESSARY TO REPAIR  
NS PROPERTY DAMAGED AS A RESULT OF AN ACCIDENT, PER DETAIL  
ATTACHED.CONRAIL BILL #: DA6785  
ACCIDENT DATE: 2010/03/01  
LOCATION: DETROIT, MI  
CLAIM NUMBER 10001068**PLEASE PAY THIS AMOUNT****\$27,806.08**

Please Detach and Remit with Payment

CITY OF DETROIT  
DETROIT FIRE DEPARTMENT  
250 W LARNED ST

DETROIT, MI 48226-4469

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

**AMOUNT DUE****\$27,806.08****PAYMENT DUE BY APRIL 29, 2010**REGIONAL MANAGER CLAIMS  
CONSOLIDATED RAIL CORPORATION  
3 COMMERCIAL PLACE BOX 250  
NORFOLK, VA 23510

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

DEPARTMENT - COMMUNICATION AND SIGNALS

LABOR - 2010-03

GANG

	QTY	RATE	TOTAL
03/01 C & S INSPECTOR	8.0 ST	29.83	
	8.0 OT		596.60
03/01 ELECTRICIAN TECH	8.0 ST	29.28	
	4.0 OT		409.92
03/01 SIGNAL CONSTRUCTION	12.0 ST	41.84	502.08
03/01 SIGNAL MAINTAINER'S	32.0 ST	26.42	
	20.0 OT		1,638.04
SIGNAL SUPERVISOR			
03/01 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/01 INSPECTOR 0297434	8.0 ST	29.83	
	5.0 OT		462.37
03/01 MAINTAINER C&S 0092611	8.0 ST	26.42	
	1.5 OT		270.81
03/01 MAINTAINER C&S 0762424	8.0 ST	26.42	
	5.0 OT		409.51
03/02 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/02 INSPECTOR 0297434	8.0 ST	29.83	238.64
03/02 MAINTAINER C&S 0762318	8.0 ST	26.42	211.36
03/02 MAINTAINER C&S 0762424	8.0 ST	26.42	211.36
03/03 INSPECTOR 0297434	8.0 ST	29.83	
	3.0 OT		372.88
03/03 MAINTAINER C&S 0092611	8.0 ST	26.42	
	4.0 OT		369.88

TOTAL LABOR FOR ALL GANGS

TOTAL OVERHEAD COMPOSITE

TOTAL OVERHEAD LIABILITY

TOTAL LABOR AND OVERHEAD 2010-03

143.58%  
15.00%  
6,161.93  
8,847.27  
924.30  
15,933.50

MATERIAL 2010-03

CSAO DETROIT SIG

03/01 ASSEMBLY, GATE W/GATESAVER AND BELL S	1.00 /EA	7,553.5000	7,553.50
03/01 SIGN, "STOP ON RED SIGNAL" SAFETRAN 03	1.00 /EA	90.0600	90.06
03/01 BRACKET, GATE SAVER, NEG385102GS, SPRI	1.00 /EA	1,083.5533	1,083.55

TOTAL MATERIAL

TOTAL OVERHEADS

TOTAL MATERIAL & OVERHEAD 2010-03

8,727.11  
1,832.69  
10,559.80

VEHICLE/EQUIPMENT - 2010-03

DODG 1/2T P/U

03/03	3.00	4.45	13.35
-------	------	------	-------

DODG 1T C-VAN

03/01	1.00	82.08	82.08
-------	------	-------	-------

03/02	1.00	82.08	82.08
-------	------	-------	-------

FORD 1T HR INSP

03/01	4.00	11.57	46.28
-------	------	-------	-------

FORD 1T UTILITY

03/01	1.00	55.08	55.08
-------	------	-------	-------

03/02	1.00	55.08	55.08
-------	------	-------	-------

03/03	1.00	55.08	55.08
-------	------	-------	-------

FORD 3/4T UTIL

03/01	1.00	48.06	48.06
-------	------	-------	-------

03/02	1.00	48.06	48.06
-------	------	-------	-------

FORD 3T BUCKET

03/01	1.00	78.10	78.10
-------	------	-------	-------

03/02	1.00	78.10	78.10
-------	------	-------	-------

TOTAL VEHICLE 2010-03

641.35

TOTAL FOR COMMUNICATION AND SIGNALS

27,134.65

DEPARTMENT - MAINTENANCE OF EQUIPMENT - CAR REPAIR

LABOR - 2010-03

GANG

03/01 GOVERNMENT REPORTING	2.0 ST	34.11	68.22
----------------------------	--------	-------	-------

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

	QTY	RATE	TOTAL
TOTAL LABOR FOR ALL GANGS			68.22
TOTAL OVERHEAD COMPOSITE		113.46%	77.40
TOTAL OVERHEAD LIABILITY		15.00%	10.23
TOTAL LABOR AND OVERHEAD 2010-03			155.85
TOTAL FOR MAINTENANCE OF EQUIPMENT - CAR REPAIR			155.85
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>LABOR - 2010-03</u>			
GANG			
03/01 TRACK INSPECTOR	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		143.58%	138.99
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			250.31
TOTAL FOR MAINTENANCE OF WAY AND STRUCTURES			250.31
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>LABOR - 2010-03</u>			
TRACK SUPRV (LIVERNOIS YARD)			
03/01 FOREMAN 0752186	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		128.05%	123.95
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			235.27
TOTAL FOR TRANSPORTATION - RAIL LINE			235.27
04/14 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$27,806.08



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 2

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 4 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182

LOCATION: DETROIT, MI

WORK DONE JUNE 17, 2010 (\$184.00)

WORK DONE AUGUST 31, 2010 (1,240.00)

\*\*\*\$155 AN HOUR IS WHAT STAPHEN SCHMIDT WAS PAID FOR 8/31\*\*  
CR BILL #M49025 RSF

\$1,468.24

1011251046

NOVEMBER 22, 2010

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$1,468.24

PAYMENT DUE BY DECEMBER 7, 2010

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

	QTY	RATE	TOTAL
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>INVOICES AND OTHER</u>			
CSAO ENGR STAFF			
2010/10/01 JACOBS ENGINEE E6X68004INV18	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			184.00
TOTAL OVERHEADS			1.84
TOTAL INVOICE & OVERHEAD			185.84
TOTAL MAINTENANCE OF WAY AND STRUCTURES			185.84
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>INVOICES AND OTHER</u>			
CSAO DETROIT TRK ZONE D6			
2010/10/01 JACOBS ENGINEE E6X68027INV01	1.00	1,240.0000	1,240.00
TOTAL INVOICES AND OTHER			1,240.00
TOTAL OVERHEADS			12.40
TOTAL INVOICE & OVERHEAD			1,252.40
TOTAL TRANSPORTATION - RAIL LINE			1,252.40
11/22 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$1,468.24





SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1101251192	JANUARY 10, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 5 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2010/04/23 TO 2010/04/27

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO ENGR STAFF			
2010/12/01 JACOBS ENGINEER E6X68004INV20	1.00	644.0000	644.00
2010/12/01 JACOBS ENGINEER E6X68004INV23	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			828.00
TOTAL OVERHEADS			8.28
TOTAL INVOICE & OVERHEAD			836.28
TOTAL MAINTENANCE OF WAY AND STRUCTURES			836.28
01/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$866.28

\$866.28

1101251192

JANUARY 10, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$866.28

PAYMENT DUE BY JANUARY 25, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1102250733	FEBRUARY 10, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 6 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR)  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/03

PHONE: 856-231-2182

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - NON-CONTRACT LABOR - ENGINEERING - M/W 2011/01/03 DIR ENGR & CONSTR 0992053	2.00 ST	53.16	106.32
TOTAL LABOR FOR ALL GANGS			106.32
TOTAL OVERHEAD COMPOSITE		116.32%	123.67
TOTAL OVERHEAD LIABILITY		15.00%	15.95
TOTAL LABOR AND OVERHEAD			245.94
TOTAL NON-CONTRACT			245.94
02/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$275.94

\$275.94

1102250733

FEBRUARY 10, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$275.94

PAYMENT DUE BY FEBRUARY 25, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

6BILL 1B



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1103251376	MARCH 15, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 7 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/02/01 JACOBS ENGINEERING 101TO116	1.00	240.0000	240.00
CSAO ENGR STAFF			
2011/02/01 DANELLA RENTAL SYS 294240068	1.00	9.9500	9.95
TOTAL INVOICES AND OTHER			249.95
TOTAL OVERHEADS			2.50
TOTAL INVOICE & OVERHEAD			252.45
TOTAL MAINTENANCE OF WAY AND STRUCTURES			252.45
03/15 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$282.45

\$282.45

1103251376

MARCH 15, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$282.45

PAYMENT DUE BY MARCH 30, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251071	MAY 6, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 8 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR)  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

PHONE: 856-231-2182

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/04/01 JACOBS ENGINEERING GR 136148	1.00	300.0000	300.00
TOTAL INVOICES AND OTHER			300.00
TOTAL OVERHEADS			3.00
TOTAL INVOICE & OVERHEAD			303.00
TOTAL MAINTENANCE OF WAY AND STRUCTURES			303.00
05/06 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$333.00

\$333.00

1105251071

MAY 6, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$333.00

PAYMENT DUE BY MAY 21, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251576	MAY 20, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 9 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/05/01 JACOBS ENGINEERING GR 149161	1.00	540.0000	540.00
TOTAL INVOICES AND OTHER			540.00
TOTAL OVERHEADS			5.40
TOTAL INVOICE & OVERHEAD			545.40
TOTAL MAINTENANCE OF WAY AND STRUCTURES			545.40
05/20 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$575.40

\$575.40

1105251576

MAY 20, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$575.40

PAYMENT DUE BY JUNE 4, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

6BILL 1B

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT  
ATTN: ASHOK PATEL, P.E.  
HEAD TRANSPORTATION ENGINEER  
2633 MICHIGAN AVE  
DETROIT MI 48216-1385

### Invoice

Repeat Printout	
Invoice Number	90084818
Date	July 19, 2013
Reference Number	F-00198
Sales Order	28059

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Invoice 1 - FINAL  
WBS F-00198 , Order 28059  
Location: Detroit, MI  
Agreement Dated 4/4/2012  
For costs incurred by Consolidated Rail Corporation  
Service Period(s): May 2012 - June 2012, January 2013 - February 2013, July 2013

Item Detail	
Charges	532.58
<b>Items total:</b>	<b>532.58</b>
<b>Final amount:</b>	<b>\$532.58</b>

Improvements to sidewalks on Central Avenue as part of the City of Detroit 2012 Safety Projects  
Wayne County - Detroit, Michigan

Date first work performed: May 2012  
Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-  
-  
-  
Assistant Manager, Miscellaneous Billing

*Post-Petition  
C230*

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT MI 48226

### Invoice

#### Repeat Printout

Invoice Number	90075539
Date	July 19, 2013
Reference Number	M-49025
Sales Order	29104

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Invoice 10 - FINAL  
WBS M-49025 , Order 29104  
Location: Detroit, MI  
Agreement Dated  
For costs incurred by Consolidated Rail Corporation  
Service Period(s): January 2012, July 2013

Item Detail	
Charges	993.33
Items total:	993.33
Final amount:	\$993.33

Safety Enhancement Project at Livernois Avenue (MP 3.37), Vernor Highway (MP 3.58) and Springwells Street (MP 4.53) on the Detroit Line

Date first work performed: April 2010  
Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-  
-  
-  
Assistant Manager, Miscellaneous Billing

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
11G FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

#### Repeat Printout

Invoice Number	90091328
Date	August 2, 2013
Reference Number	RC10191005
Sales Order	3088

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 09/01/2013 to 08/31/2014

Item		Item Detail			
5	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	770.00 USD per 1	EA	770.00
Items total:					770.00
Final amount:					\$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT  
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90091328	August 2, 2013	102403

**PAYMENT DUE BY SEPTEMBER 1, 2013**

**AMOUNT DUE \$770.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953



**EXHIBIT 4: LIST OF INVOICES**

**LIST OF PAID CONSOLIDATED RAIL INVOICES**

<b>Vendor</b>	<b>Invoice No.</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Check Date</b>
Conrail	90066650	334.96	334.96	2059323	2/20/2015
Conrail	90000080	25.00	25.00	2059323	2/20/2015
Conrail	90056194	25.00	25.00	2033662	1/10/2014
Conrail	90000543	579.39	579.39	2033662	1/21/2014
Conrail	90058825	591.03	591.03	2033662	1/10/2014
Conrail	90000544	221.00	221.00	2033662	1/10/2014
Conrail	90060467	224.32	224.32	2033662	1/10/2014
Conrail	90000545	221.00	221.00	2033662	1/10/2014
Conrail	90060468	224.32	224.32	2033662	1/10/2014
Conrail	90000546	221.00	221.00	2033662	1/10/2014
Conrail	90035805	770.00	770.00	2033662	1/10/2014
Conrail	9108301655	770.00	770.00	2033662	1/10/2014
Norfolk Southern*	1011251046	1,468.24	1,468.24	3187121	12/7/2011
Norfolk Southern*	1101251192	866.28	866.28	3186259	12/2/2011
Norfolk Southern*	1102250733	275.94	275.94	3186259	12/2/2011
Norfolk Southern*	1103251376	282.45	282.45	3186259	12/2/2011
Norfolk Southern*	1105251071	333.00	333.00	3186259	12/2/2011
Norfolk Southern*	1105251576	575.40	575.40	3186259	12/2/2011

\*Paid to Consolidated Rail

**Total: \$8,008.33**

**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

-----X	:	
IN RE	:	Chapter 9
	:	
CITY OF DETROIT, MICHIGAN,	:	Case No. 13-53846
	:	
DEBTOR	:	Hon. Steven W. Rhodes
-----X	:	

**CERTIFICATE OF SERVICE**

I hereby certify that on September 24, 2015, I electronically filed *The City of Detroit's Objection to Claim No. 3646 Filed By Consolidated Rail Corporation as Late-Filed, Duplicative, and Partially Satisfied* (the "Objection") with the Clerk of the Court which sends notice by operation of the court's electronic filing service to all ECF participants registered to receive notice in this case. The City has engaged a Noticing Agent, which will serve the Objection to its Master Service List and file a subsequent Proof of Service after it has performed the service. In addition, I hereby certify that on September 24, 2015 we have served a copy to Claimant's Counsel via First Class US Mail at the address below:

John K. Enright, Esq.  
Associate General Counsel  
Consolidated Rail Corporation  
1717 Arch Street, 13<sup>th</sup> Floor  
Philadelphia, PA 19103

Dated: September 24, 2015

FOLEY & LARDNER LLP

By: /s/ Tamar N. Dolcourt  
John A. Simon (P61866)  
Jeffrey S. Kopp (P59485)  
Tamar N. Dolcourt (P73425)  
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*Counsel for the City of Detroit*