

BEFORE THE
SURFACE TRANSPORTATION BOARD

STB DOCKET NO.: 42068

ORIGINAL

205359

SUPPLEMENTAL VERIFIED STATEMENT OF JEFF TRACOFF
CAPITOL MATERIALS INCORPORATED
ATLANTA BISHOP STREET FACILITY

As previously stated in my initial Verified Statement, my name is Jeff Tracoff. For the past five years, I have been the Operations Manager of Capitol Materials Incorporated ("Capitol") at its business address of 464 Bishop Street, Atlanta, Georgia location ("Bishop Street Facility").

In my capacity as Operations Manager, I supervise and direct all aspects of business at Bishop Street, including matters relating to the purchase and receipt of drywall materials and supplies.

I am authorized by Capitol Materials to sponsor this Supplemental Verified Statement in support of our Request for Relief to the Surface Transportation Board.

1.

THE BUSINESS OF CAPITOL

As stated in my initial Verified Statement, Capitol Materials is engaged in the purchase, sale, and distribution of drywall materials and supplies and has actively engaged in this business at Bishop Street for over 30 years.

For more than sixteen years, Capitol has used rail service for delivery of our inbound shipments of drywall materials and supplies on a continuous and essentially exclusive basis. All of the drywall materials and supplies Capitol receives from its five primary supplier locations, are

ENTERED
Office of the Secretary

MAY 09 2002

Part of
Public Record

1



delivered by Norfolk Southern Railway Company ("Norfolk Southern"). The only rail service available to Capitol is through Norfolk Southern.

I.

As stated previously, until 1998, Capitol had available a total of three (3) receiving locations for rail cars at its Bishop Street Facility. Since 1998, Capitol has had a total of four (4) locations for rail cars at its Bishop Street Facility. Capitol is able to, and regularly does, unload a rail car in 30 minutes. Since 1998, if four (4) loaded cars are spotted, the entire unloading process takes slightly more than two (2) hours from start to finish. As stated previously, Capitol has provided verbal standing orders to NS to immediately deliver all rail cars as soon as they arrived in NS's rail yard. Despite these standing orders, there have been several instances where cars were constructively placed when space was available at Capitol's Bishop Street Facility.

II.

CARS CONSTRUCTIVELY PLACED WHEN SPACE WAS AVAILABLE

I have reviewed the records provided to us by Norfolk Southern. For purposes of providing examples of dates when Norfolk Southern has constructively placed rail cars although space has been available at the Bishop Street Facility, I have chosen at random the following dates: June 2, 1997, May 21, 1998, July 20, 1998, August 5, 1998. Copies of the monthly billing records for each of these months are attached hereto as Exhibits 1 through 8 and are incorporated herein by this reference.

On June 2, 1997:

- Three cars were constructively placed (Car Nos. 118025, 862722 and 621155);
- Three cars were actually placed (Car Nos. 118033, 118065 and 603777); and
- No cars were picked up by Norfolk Southern.

The three cars that were constructively placed on June 2, 1997 were not actually placed until between June 6, 9 and 18, 1997. In the period between the time these cars were constructively placed and actually placed (June 2 through 18, 1997), thirty cars were picked up by Norfolk Southern and another twenty-eight cars were released by Capitol for pick-up. Capitol was charged significant demurrage for the three cars constructively placed by Norfolk Southern on June 2, 1997.

On May 21, 1998:

- Seven cars were constructively placed (Car Nos. 793, 840, 118014, 118054, 603209, 700096 and 861246);
- Of those seven cars, three were actually placed on May 21, 1998 (Car Nos. 793, 700096 and 861246), three were actually placed on May 22, 1998 (Car Nos. 118004, 118054 and 603209) and the final car (Car No. 840) was not actually placed until May 27, 1998.

Between May 21 and May 27, 1998, nine cars were picked up by Norfolk Southern and ten cars were released by Capitol for pick-up.

On July 20, 1998:

- Seven cars were constructively placed (Car Nos. 830, 84321, 85104, 621801, 4190, 118033 and 862170);
- One car was actually placed (Car No. 84321, which was also constructively placed on July 20, 1998);
- No record exists for the actual placement of one car (Car No. 4190);
- The remaining five cars were actually placed between July 22 and July 28, 1998; and

- No cars were picked up on July 20, 1998 although two were released by Capitol for pick-up (Car Nos. 118044 and 118063).

In the period between the constructive placement and the actual placement of the five cars referred to above (that is, between July 20 and July 28, 1998), ten cars were picked up by Norfolk Southern and eight cars were released by Capitol for pick-up. Capitol was charged significant demurrage for the five cars that were not actually placed until July 22 and July 28, 1998.

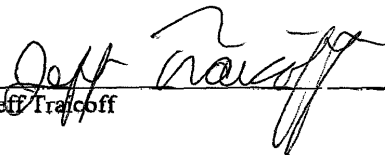
On August 5, 1998:

- One car was constructively placed (Car No. 118032);
- Two cars were actually placed (Car Nos. 753 and 863489); and
- Two cars were picked up (Car Nos. 4195 and 118067).

The one car that was constructively placed on August 5, 1998 was not actually placed until August 10, 1998 despite the fact that in the intervening period, eleven cars were picked up by Norfolk Southern and ten cars were released by Capitol for pick-up. Capitol was charged significant demurrage for the one car constructively placed on August 5, 1998.

STATE OF GEORGIA
COUNTY OF FULTON

JEFF TRACOFF, being duly sworn, deposes and says that he has read the foregoing statement, knows the facts asserted there are true and that the same are true as stated.

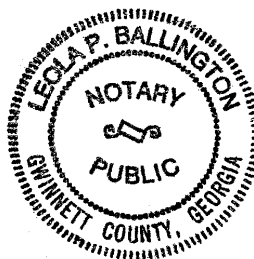

Jeff Tracoff

Sworn to and subscribed before
me this 8TH day of MAY, 2002.


Notary Public

My Commission Expires:

Notary Public, Gwinnett County, Georgia
My Commission Expires March 28, 2003



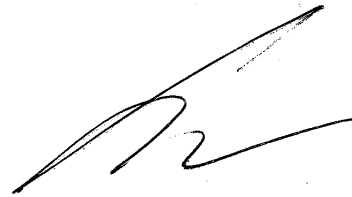
CERTIFICATE OF SERVICE

This is to certify that I have on this day served copies of the foregoing upon the following individuals by mailing copies of the same via first class mail U.S. Mail in properly addressed envelopes with sufficient postage addressed to:

Richard A. Allen, Esq.
Zuckert, Scoutt & Rasenberger, LLP
888 Seventeenth Street, NW
Suite 600
Washington, D.C. 20006

George A. Aspatore, Esq.
Norfolk Southern Corporation
Three Commercial Place
Norfolk, Virginia 23510-2191

This 8th day of May, 2002.



Ira L. Rachelson
Georgia Bar No. 019780
Attorney for Petitioner

Rachelson & White
Glenridge Highlands One
5555 Glenridge Connector
Suite 425
Atlanta, Georgia 30342
(770) 698-0700



DIRECT INQUIRES TO: LYRIC HARBIN (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303	PAYMENT DUE 07-31-97	REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 100548 Atlanta, GA 30384 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$3,410.00
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CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO. 3197007549
CUSTOMER NO. 6017640031
FREIGHT BILL DATE 07-16-97

**** NS SERIAL : 7003959363 ****

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	7-15-97	96088
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop		Time	By
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56154	CHAMBLEE	GA	
Route	AS/R	Rte Code	Full Name of Shipper & Address		Customer Code 6017640031		
			CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459				
Consignee & Address			Customer Code				
			RWC	Shpr. Bill Of Lading	Date	Number	
Final Destination			Previous Waybill Reference				
Special Instructions			Bill To Party		Customer Code 6017640031		
			CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459				
Additional info/Reconsignment			PPD/COLL.	Sec.7	Weighed At:		
			Rev.Date	Time	GROSS		
			Declared Value	.00		TARE	
			Explanation of rate		ALLOWANCE		
			Symbols		NET		
Contract			N = net ton G = gross ton		Tariff Authority		
SYS			P = per unit C = CWT				
SHIPPER LOAD AND COUNT			Commodity Code		Mine NO.		Mine Name
NO			10 6*		Date Tagged		Permit
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances
AVERAGE AGREEMENT							Prepaid
BILL FOR INBOUND CAR DEMURRAGE			AS	94 DAYS	@ 20.00	PER DEBIT	1,880.00
PER AGREEMENT FOR THE MONTH OF				23 DAYS	@ 30.00	PER DEBIT	690.00
JUNE, 1997 ON 34 CARS				14 DAYS	@ 60.00	PER DEBIT	840.00
RELEASED AT CHAMBLEE GA							
SUPPLEMENTAL INFORMATION ATTACHED							

EXHIBIT

1

PAGE 01 OF 01
FREIGHT BILL NUMBER 3197007549
FREIGHT BILL DATE 07-16-97
CUSTOMER NUMBER 6017640031
AMOUNT DUE \$3,410.00

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 96088
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R R OVER	
		S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA		
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	4	
TOE 003811 TERMINATE GYPSUM WALLBRD R81		IS	05-26 1135P				05-27 1135A	06-02 1008A	06-03 700P	4 0 0	
TOE 004247 TERMINATE GYPSUM WALLBRD R81		IS	05-26 1135P				05-27 1135A	06-03 833A	06-03 700P	4 0 1	
TOE 004112 TERMINATE GYPSUM WALLBRD R81		IS	05-28 425A	05-28 701A			05-27 1220P	06-03 1100A	06-03 1150A	4 0 0	
TOE 004115 TERMINATE GYPSUM WALLBRD R81		IS	05-28 425A	05-28 701A			05-29 1220P	06-04 307P	06-05 1150A	2 0 0	
TOE 004266 TERMINATE GYPSUM WALLBRD R81		IS	05-28 425A	05-28 701A			05-29 1220P	06-04 715A	06-04 730P	2 0 0	
TTX 081169 TERMINATE GYPSUM WALLBRD R81		IS	05-30 315A	05-30 912A			06-04 1100A	06-06 359P	06-08 1015A	0 0 0	
TTX 081419 TERMINATE GYPSUM WALLBRD R81		IS	05-30 315A	05-30 912A			06-04 1100A	06-06 1000A	06-06 1115A	0 0 0	
TOE 004234 TERMINATE GYPSUM WALLBRD R81		IS	05-31 1151A				06-02 648A	06-09 1000A	06-12 115P	06-13 1020A	4 0 4
TOE 004252 TERMINATE GYPSUM WALLBRD R81		IS	05-31 1151A				06-02 648A	06-09 1000A	06-12 1100A	06-12 1100A	4 0 4
TOE 004005 TERMINATE GYPSUM WALLBRD R81		IS	06-01 700A				06-02 648A	06-03 1100A	06-04 307P	06-05 1150A	0 0 0
TOE 004195 TERMINATE GYPSUM WALLBRD R81		IS	06-01 700A				06-02 648A	06-03 1100A	06-04 307P	06-11 1015A	0 0 0
TCAX 700022 TERMINATE GYPSUM WALLBRD R81		IS	06-02 1123A				06-03 653A	06-11 1230P		4 0 3	
TOE 004256 TERMINATE GYPSUM WALLBRD R81		IS	06-03 851A				06-04 241P	06-11 1230P	06-13 1132A	06-15 645P	4 0 1
GROX 700115 TERMINATE GYPSUM WALLBRD R81		IS	06-04 335A				06-04 241P	06-11 1230P		3 0 0	
TOE 004026 TERMINATE GYPSUM WALLBRD R81		IS	06-04 1150P				06-05 632A	06-06 1130A	06-09 120P	06-10 1100A	0 0 0
TOE 004028 TERMINATE GYPSUM WALLBRD R81		IS	06-04 1150P				06-05 632A	06-06 1130A	06-11 1015A	06-11 1015A	2 0 0

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 96088
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R R OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	
TOE 004288 TERMINATE	IS 06-04					06-05	06-06	06-10	06-10	1 0 0
GYP SUM WALLBRD R81	1150P					632A	1130A	820A	1100A	
TTX 086640 TERMINATE	IS 06-08					06-09	06-13	06-16	06-17	4 0 1
GYP SUM WALLBRD R81	320P					639A	1030A	400P	750P	
TOE 004133 TERMINATE	IS 06-08					06-09	06-15	06-19	06-19	4 0 4
GYP SUM WALLBRD R81	600P					639A	1120A	901A	645P	
TTX 081543 TERMINATE	IS 06-09					06-09	06-15	06-19	06-20	4 0 4
GYP SUM WALLBRD R81	430A					639A	1120A	1030A	415P	
TOE 004173 TERMINATE	IS 06-10					06-11	06-16	06-23	06-24	4 0 4
GYP SUM WALLBRD R81	410A					640A	1035A	1001A	755P	
BN 624570 TERMINATE	IS 06-11					06-11	06-16	06-20	06-20	4 0 1
GYP SUM WALLBRD R81	450A					640A	1035A	950A	415P	
TOE 004273 TERMINATE	IS 06-11					06-12	06-20	06-24	06-24	4 0 4
GYP SUM WALLBRD R81	126P					633A	1140A	811A	755P	
TCAX 700016 TERMINATE	IS 06-12					06-13	06-20			3 0 0
GYP SUM WALLBRD R81	755P					759A	1140A			
TOE 003809 TERMINATE	IS 06-12						06-13	06-18	06-18	1 0 0
GYP SUM WALLBRD R81	1030P						1030A	1117A	755P	
TOE 004103 TERMINATE	IS 06-16					06-17	06-19	06-23	06-23	4 0 0
GYP SUM WALLBRD R81	914A					642A	1030A	1018A	1150A	
TOE 004316 TERMINATE	IS 06-16					06-17	06-19	06-23	06-23	4 0 0
GYP SUM WALLBRD R81	914A					642A	1030A	1001A	1150A	
TOE 004162 TERMINATE	IS 06-17					06-17	06-23	06-26	06-29	4 0 3
GYP SUM WALLBRD R81	335A					642A	1110A	500P	230P	
TOE 004403 TERMINATE	IS 06-17					06-17	06-23	06-25	06-25	4 0 2
GYP SUM WALLBRD R81	335A					642A	1110A	951A	545P	
BN 621777 TERMINATE	IS 06-19					06-19	06-24	06-26	06-29	3 0 0
GYP SUM WALLBRD R81	523A					711A	1215P	500P	230P	
NS 118004 TERMINATE	IS 06-19					06-19	06-24	06-26	06-26	3 0 0
GYP SUM PANELS R81	523A					711A	1215P	805A	755P	
TOE 004415 TERMINATE	IS 06-20					06-23	06-25	06-30	06-30	4 0 1
GYP SUM WALLBRD R81	1150A					832A	1015A	942A	515P	

16442-095

NORFOLK SOUTHERN

JUL 13, 1997

PAGE 3

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH

AT (56154) CHAMBLEE

GA

PRO NUMBER 96088
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R K OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	
TTX 861081 TERMINATE IS			06-20			06-23	06-25	06-27	06-29	2 0 0
GYP SUM WALLBRD R81			210P			832A	1015A	830A	230P	
GROX 700122 TERMINATE IS			06-23			06-24	06-26			1 0 0
GYP SUM WALLBRD R81			230P			642A	100P			

BILL FOR CAR DEMURRAGE AS PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION

15443-075

BILL NUMBER 96088

STATION (56154) CHAMBLEE

GA

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

JUL. 15, 1997

MONTH OF JUNE 1997

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	34	94		94	94	@ \$20.00/DEBIT	1,880.00
					23	@ \$30.00/DEBIT	690.00
					14	@ \$60.00/DEBIT	840.00
					TOTAL		3,410.00



FORM 11264 (4-87)
ITEM # 112641

00036

1175 00518

9700 ID FIRST

9700 ID FIRST

FREIGHT BILL

FREIGHT BILL

9700 ID FIRST

9700 ID FIRST

9700 ID FIRST

9700 ID FIRST

PRINTED 08 07 98		PAYMENT DUE		REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY		AMOUNT DUE	
DIRECT INQUIRIES TO:							
LYRIC CODY		07-09-98		P.O. BOX 945503			
(404) 529-1751 (FAX 527-2900)				ATLANTA, GA. 30394-5503		\$70.00	
125 SPRING ST. S.W. ATLANTA, GA. 30303				WITH THIS PORTION OF FREIGHT BILL			

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO. 4175005181
CUSTOMER NO. 6017640015

FREIGHT BILL DATE 06-24-98

PAST DUE

Car Initial & No.		Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR		Waybill Date	Waybill Number
Car Transferred To						CAPACITY OF CAR		00-00-00	089660
						Ordered		10-23-98	
						Furnished			
STOP THIS CAR AT		Station No.	Station	State	For Consignee at Stop				
To Station No.		Station	State	Origin Station No.		Station	State		
				Billed At		56396	ATLANTA	GA	
Route*		A/S/R	Rate Code	Full Name of Shipper & Address		Customer Code		6017640015	
				CAPITOL MATERIALS INC					
				464 BISHOP ST N W					
				ATLANTA GA 30318-4304					
Consignee & Address		Customer Code		RWC		Shpr. Bill	Date	Number	
				Of Lading					
Final Destination				Previous Waybill Reference					
Special Instructions				Bill To Party		Customer Code		6017640015	
				CAPITOL MATERIALS INC					
				464 BISHOP ST N W					
				ATLANTA GA 30318-4304					
Additional Info./Reconsignment				PPD/COLL.		Sec. 7	Weighed At:		
				Rev. Date		Time	GROSS TARE		
				Declared Value			ALLOWANCE		
				Explanation of rate			NET		
				Symbols			Tariff Authority		
Contract		SYS		N = net ton G = gross ton					
		FGN		P = per unit C = CWT					
SHIPPER LOAD AND COUNT NO.		Commodity Code		Mine NO.		Mine Name		Date Tagged	Permit
10 6*									
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances	Prepaid	
AVERAGE AGREEMENT				2 DAYS @	20.00 PER	DEBIT		40.00	
BILL FOR INBOUND CAR DEMURRAGE AS				1 DAYS @	30.00 PER	DEBIT		30.00	
PER AGREEMENT FOR THE MONTH OF									
MAY 1998 ON 29 CARS									
RELEASED AT ATLANTA GA									
SUPPLEMENTAL INFORMATION ATTACHED									

FREIGHT BILL NUMBER 4175005181
FREIGHT BILL DATE 06 24 98
CUSTOMER NUMBER 6017640015
AMOUNT DUE \$70.00
DIRECT INQUIRIES TO NORFOLK SOUTHERN RAILWAY COMPANY/CUSTOMER ACCTG., 125 SPRING ST., ATLANTA, GA. 30303

EXHIBIT
2
AUG 11 1998

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 89660
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS. LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R R OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	4
NS 118040 TERMINATE GYPSUM WALLBRD D33	IS 04-29 330P					04-30 100P	05-04 510P	05-04 510P	0 0	0
NS 118056 TERMINATE GYPSUM WALLBRD D33	IS 04-29 330P					04-30 515P	05-04 510P	05-04 510P	0 0	0
CRLE 020629 TERMINATE GYPSUM WALLBRD D33	IS 05-01 1155P					05-05 310P	05-06 430P	05-08 345P	0 1	0
BN 621440 TERMINATE GYPSUM WALLBRD D33	IS 05-02 830P					05-04 540P	05-05 310P	05-05 310P	0 1	0
TTX 086491 TERMINATE GYPSUM WALLBRD D33	IS 05-04 805A					05-04 540P	05-06 430P	05-08 345P	0 0	0
TTX 087227 TERMINATE GYPSUM PANELS D33	IS 05-04 805A					05-04 540P	05-05 310P	05-05 310P	0 1	0
ADN 000771 TERMINATE GYPSUM PLSTRBRD D33	IS 05-04 535P					05-04 540P	05-11 335P	05-11 335P	4 0	1
SOU 114357 TERMINATE GYPSUM WALLBRD D33	IS 05-08 1100P					05-11 530P	05-12 110P	05-14 300P	0 1	0
BN 621849 TERMINATE GYPSUM WALLBRD D33	IS 05-11 235P					05-12 355P	05-14 300P	05-14 300P	0 0	0
NS 118069 TERMINATE GYPSUM WALLBRD D33	IS 05-11 235P					05-12 355P	05-13 513P	05-14 300P	0 1	0
NS 120050 TERMINATE GYPSUM WALLBRD D33	IS 05-11 235P					05-12 355P	05-13 513P	05-14 300P	0 1	0
SOU 114398 TERMINATE GYPSUM WALLBRD D33	IS 05-11 235P					05-13 1255P	05-20 505P	05-20 505P	3 0	0
TTX 856587 TERMINATE GYPSUM WALLBRD D33	IS 05-11 235P					05-13 400P	05-18 430P	05-20 505P	1 0	0
NS 118000 TERMINATE GYPSUM WALLBRD D33	IS 05-12 515P					05-13 1255P	05-20 505P	05-20 505P	3 0	0
SOU 114230 TERMINATE GYPSUM WALLBRD D33	IS 05-14 815P					05-18 535P	05-20 505P	05-20 505P	0 0	0
SOU 114230 TERMINATE GYPSUM WALLBRD D33	IS 05-18 535A					05-18 535P	05-20 505P	05-20 505P	0 0	0

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 89660
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R R OVER
		S	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	4
TTX 856507 TERMINATE GYPSUM WALLBRD D33		IS	05-19 700P				05-20 515P	05-21 345P	05-22 310P	0 1 0
ADN 000793 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-21 455P	05-22 215P	05-22 310P	0 1 0
ALM 000840 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-27 530P	05-28 645P	05-29 425P	2 0 0
CN 603209 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-22 315P	05-26 345P	05-26 345P	0 0 0
GROX 700096 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-21 455P	05-22 215P	05-22 310P	0 0 0
NS 118004 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-22 315P	05-27 155P	05-27 510P	1 0 0
NS 118054 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-22 315P	05-26 345P	05-26 345P	0 0 0
TTX 861246 TERMINATE GYPSUM WALLBRD D33		IS	05-20 645P			05-21 145P	05-21 455P	05-26 345P	05-26 345P	0 0 0
CRLE 020261 TERMINATE GYPSUM WALLBRD D33		IS	05-25 400P				05-26 400P	05-27 155P	05-27 510P	0 1 0
NS 118073 TERMINATE GYPSUM WALLBRD D33		IS	05-25 400P				05-26 400P	05-27 155P	05-27 510P	0 1 0
NS 118006 TERMINATE GYPSUM WALLBRD D33		IS	05-26 830P			05-27 1130A	05-27 530P	05-28 645P	05-29 425P	0 1 0
TCAX 700012 TERMINATE GYPSUM WALLBRD D33		IS	05-26 830P			05-27 1130A	05-28 155P	05-28 645P	05-29 425P	0 0 0
TTX 086570 TERMINATE GYPSUM WALLBRD D33		IS	05-26 830P			05-27 1130A	05-27 530P	05-28 645P	05-29 425P	0 1 0

BILL FOR CAR DEMURRAGE AS PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION.

16400-095

BILL NUMBER 89660

STATION (56396) ATLANTA GA

CAPITOL MATERIALS INC
464 BISHOP ST N.W.
ATLANTA GA

JUN. 23, 1998

MONTH OF MAY 1998

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 29	14	12	2	2 @ \$20.00/DEBIT		40.00
				1 @ \$30.00/DEBIT		30.00
				TOTAL		70.00

BILL FOR CAR DEMURRAGE AS PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION

16400-095

BILL NUMBER 89660

STATION (56396) ATLANTA GA

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

JUN. 23. 1998

MONTH OF MAY 1998

NO. OF IN CARP OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 29	14	12	2	2	@ \$20.00/DEBIT	40.00
				1	@ \$30.00/DEBIT	30.00
TOTAL						70.00

16400-095

NORFOLK SOUTHERN

JUN. 23, 1998
PAGE 1

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA		AT (56396) ATLANTA GA		PRO NUMBER 89660 CUSTOMER CODE 6017640015
INBOUND CARS AND CONTENTS	REMARKS	IS ARRIV	NOTIF ORDER CONST	ACTLY RELEA PULL- D C DR
		OR -AL	-ED	PLACD PLACD -SED ED R R OVER
	LOCATION S MO-DA MO-DA MO-DA MO-DA	*HOUR *HOUR *HOUR *HOUR	*HOUR *HOUR	*HOUR *HOUR 4
NS 118040 TERMINATE IS 04-29 GYPSUM WALLBRD D33 330P		04-30 05-04 05-04 0 0 0	100P 510P 510P	
NS 118056 TERMINATE IS 04-29 GYPSUM WALLBRD D33 330P		04-30 05-04 05-04 0 0 0	515P 510P 510P	
CRLE 020629 TERMINATE IS 05-01 GYPSUM WALLBRD D33 1155P		05-05 05-06 05-08 0 1 0	310P 430P 345P	
BN 621440 TERMINATE IS 05-02 GYPSUM WALLBRD D33 830P		05-04 05-05 05-05 0 1 0	540P 310P 310P	
TTX 086491 TERMINATE IS 05-04 GYPSUM WALLBRD D33 805A		05-04 05-06 05-08 0 0 0	540P 430P 345P	
TTX 087227 TERMINATE IS 05-04 GYPSUM PANELS D33 805A		05-04 05-05 05-05 0 1 0	540P 310P 310P	
ADN 000771 TERMINATE IS 05-04 GYPSUM PLSTRBRD D33 535P		05-04 05-11 05-11 4 0 1	540P 335P 335P	
SOU 114357 TERMINATE IS 05-08 GYPSUM WALLBRD D33 1100P		05-11 05-12 05-14 0 1 0	530P 110P 300P	
BN 621849 TERMINATE IS 05-11 GYPSUM WALLBRD D33 235P		05-12 05-14 05-14 0 0 0	355P 300P 300P	
NS 118069 TERMINATE IS 05-11 GYPSUM WALLBRD D33 235P		05-12 05-13 05-14 0 1 0	355P 513P 300P	
NS 120050 TERMINATE IS 05-11 GYPSUM WALLBRD D33 235P		05-12 05-13 05-14 0 1 0	355P 513P 300P	
SOU 114398 TERMINATE IS 05-11 GYPSUM WALLBRD D33 235P		05-13 05-20 05-20 3 0 0	1255P 505P 505P	
TTX 856587 TERMINATE IS 05-11 GYPSUM WALLBRD D33 235P		05-13 05-18 05-20 1 0 0	400P 430P 505P	
NS 118000 TERMINATE IS 05-12 GYPSUM WALLBRD D33 515P		05-13 05-20 05-20 3 0 0	1255P 505P 505P	
SOU 114230 TERMINATE IS 05-14 GYPSUM WALLBRD D33 815P		05-18 05-20 05-20 0 0 0	535P 505P 505P	
SOU 114230 TERMINATE IS 05-18 GYPSUM WALLBRD D33 535A		05-18 05-20 05-20 0 0 0	535P 505P 505P	

16400-095

NORFOLK SOUTHERN

JUN. 23, 1998
PAGE 2

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

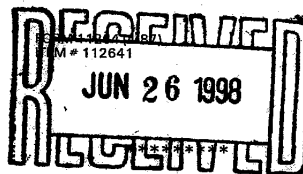
CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA GA

PRO NUMBER 89660
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS	IS ARRIV	NOTIF	ORDER	CONST	ACTLY	RELEA	PULL-	D C DR

TTX 856507	TERMINATE IS 05-19	05-20	05-21	05-22	05-23	05-24	05-25	05-26	0
GYPSUM WALLBRD	D33	700P	515P	345P	310P				
ADN 000793	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	455P	215P	310P			
ALM 000840	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	530P	645P	425P			
CN 603209	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	315P	345P	345P			
GROX 700096	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	455P	215P	310P			
NS 118004	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	315P	155P	510P			
NS 118056	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	315P	345P	345P			
TTX 861246	TERMINATE IS 05-20	05-21	05-22	05-23	05-24	05-25	05-26	05-27	0
GYPSUM WALLBRD	D33	645P	145P	455P	345P	345P			
CRL 020261	TERMINATE IS 05-25	05-26	05-27	05-28	05-29	05-30	05-31	06-01	0
GYPSUM WALLBRD	D33	400P	400P	155P	510P				
NS 118073	TERMINATE IS 05-25	05-26	05-27	05-28	05-29	05-30	05-31	06-01	0
GYPSUM WALLBRD	D33	400P	400P	155P	510P				
NS 118006	TERMINATE IS 05-26	05-27	05-28	05-29	05-30	05-31	06-01	06-02	0
GYPSUM WALLBRD	D33	830P	1130A	530P	645P	425P			
TCAX 700012	TERMINATE IS 05-26	05-27	05-28	05-29	05-30	05-31	06-01	06-02	0
GYPSUM WALLBRD	D33	830P	1130A	155P	645P	425P			
TTX 086570	TERMINATE IS 05-26	05-27	05-28	05-29	05-30	05-31	06-01	06-02	0
GYPSUM WALLBRD	D33	830P	1130A	530P	645P	425P			



1175 00518

01684

DIRECT INQUIRIES TO: LYRIC CODY (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA. 30303

PAYMENT DUE 07-09-98

REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY P.O. BOX 945503 ATLANTA, GA. 30394-5503

AMOUNT DUE \$70.00

WITH THIS PORTION OF FREIGHT BILL

YOU ARE ON THE RIGHT TRACK WITH NS

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO. 4175005181
FREIGHT BILL DATE 06-24-98
CUSTOMER NO. 6017640015

** ORIGINAL FREIGHT BILL **

** NS SERIAL : 7007203594 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR		089660
					Ordered	Furnished	
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop	Time	By	
To Station No.	Station	State	Origin Station No.	Station	State		
			Billed At	56396	ATLANTA	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address	Customer Code	6017640015		
			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Consignee & Address	Customer Code		RWC	Shpr. Bill Of Lading	Date	Number	
			Previous Waybill Reference				
Final Destination			Bill To Party	Customer Code	6017640015		
Special Instructions			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Additional Info./Reconsignment			PPD/COLL.	Sec. 7	Weighed At:		
			Rev. Date	Time	GROSS TARE		
			Declared Value		ALLOWANCE		
			Explanation of rate Symbols		NET		
Contract	SYS		N = net ton G = gross ton		Tariff Authority		
FGN			P = per unit C = CWT				
SHIPPER LOAD AND COUNT NO.	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit		
106*							
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances
							Prepaid
		AVERAGE AGREEMENT	AS	2 DAYS	@ 20.00	PER DEBIT	40.00
		BILL FOR INBOUND CAR DEMURRAGE		1 DAYS	@ 30.00	PER DEBIT	30.00
		PER AGREEMENT FOR THE MONTH OF					
		MAY 1998 ON 29 CARS					
		RELEASED AT ATLANTA GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01

FREIGHT BILL NUMBER
4175005181FREIGHT BILL DATE
06-24-98CUSTOMER NUMBER
6017640015AMOUNT DUE
\$70.00

DIRECT INQUIRIES TO NORFOLK SOUTHERN RAILWAY COMPANY/CUSTOMER ACCTG., 125 SPRING ST., ATLANTA, GA. 30303



FORM 11264 (4-87)
ITEM # 112641

01683

1175 00518

DIRECT INQUIRIES TO: LYRIC CODY (404)529-1751 (FAX 527-2900) 125 SPRING ST.S.W. ATLANTA, GA. 30303	PAYMENT DUE 07-09-98	REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY P.O. BOX 945503 ATLANTA, GA. 30394-5503 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$70.00
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YOU ARE ON THE RIGHT TRACK WITH NS.

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO.
4175005181

CUSTOMER NO.
6017640015

FREIGHT BILL DATE
06-24-98

**** FREIGHT BILL COPY ****

NS SERIAL : 7007203594

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	Time	By
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop			
To Station No.	Station	State	Origin Station No.	Station	State		
Route	A/S/R	Rte Code	Origin Billed At	56396	ATLANTA	GA	
Consignee & Address			Full Name of Shipper & Address Customer Code 6017640015				
Customer Code			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Final Destination			RWC	Shpr.Bill Of Lading	Date	Number	
Special Instructions			Previous Waybill Reference				
Additional Info./Reconsignment			Bill To Party Customer Code 6017640015				
Contract			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
SHIPPER LOAD AND COUNT NO.			PPD/COLL.	Sec.7	Weighed At:		
Commodity Code 106*			Rev.Date	Time	GROSS TARE		
Description of Articles			Declared Value		ALLOWANCE		
W/O			Explanation of rate Symbols		NET		
Weight			N = net ton G = gross ton		Tariff Authority		
Rate			P = per unit C = CWT				
Freight			Mine NO.		Mine Name	Date Tagged	Permit
Advances			Pkg's		Qual	Description of Articles	
Prepaid			W/O		Weight	Rate	Freight
AVERAGE AGREEMENT			AS		2 DAYS @ 20.00	PER DEBIT	
BILL FOR INBOUND CAR DEMURRAGE			1 DAYS @ 30.00		PER DEBIT		40.00
PER AGREEMENT FOR THE MONTH OF							30.00
MAY 1998 ON 29 CARS							
RELEASED AT ATLANTA GA							
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01

FREIGHT BILL NUMBER
4175005181

FREIGHT BILL DATE
06-24-98

CUSTOMER NUMBER
6017640015

AMOUNT DUE
\$70.00

DIRECT INQUIRIES TO NORFOLK SOUTHERN RAILWAY COMPANY/CUSTOMER ACCTG., 125 SPRING ST., ATLANTA, GA. 30303



**NORFOLK
SOUTHERN**

FORM 11264 (4-87)
ITEM # 112641

00200

1175 00518

PRINTED 09 10 98

DIRECT INQUIRIES TO:

PAYMENT DUE

REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY

AMOUNT DUE

LYRIC CODY

(404) 529-1751 (FAX 527-2900)
126 SPRING ST. S.W. ATLANTA, GA. 30303

07-09-98

P.O. BOX 945503

ATLANTA, GA. 30394-5503
WITH THIS PORTION OF FREIGHT BILL

\$70.00

FREIGHT BILL NO.

4175005181

CUSTOMER NO.

6017640015

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL DATE

06-24-98

PAST DUE

NS SERIAL : 7007

Car Initial & No.	Kind	Trailer Initial	No.	Length	Year	LENGTH OF CAR	Waybill Date	Waybill Number
							00-00-00	089660
Car Transferred To						CAPACITY OF CAR		
						Ordered		
						Furnished		
						Time		

STOP THIS CAR AT

Station No. Station State For Consignee at Stop

To Station No.	Station	State	Origin Station No.	Station	State
			56396	ATLANTA	GA

Route: A/S/R Rte Code

Consignee & Address Customer Code

Full Name of Shipper & Address Customer Code 6017640015
CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

RWC	Shpr. Bill Of Lading	Date	Number

Previous Waybill Reference

Final Destination

Special Instructions

Bill To Party Customer Code 6017640015
CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

Additional Info./Reconsignment

PPD/COLL. Sec. 7 Weighed At:

Rev. Date Time GROSS TARE

Declared Value

Explanation of rate Symbols

N = net ton G = gross ton
P = per unit C = CWT

NET

Tariff Authority

Contract SYS
FGN

SHIPPER LOAD AND COUNT NO. 10 6*
Description of Articles

Mine NO. Mine Name Date Tagged Permit

Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances	Prepaid
		AVERAGE AGREEMENT						
		BILL FOR INBOUND CAR DEMURRAGE AS						
		PER AGREEMENT FOR THE MONTH OF						
		MAY 1998 ON 29 CARS						
		RELEASED AT ATLANTA GA						
				2 DAYS @	20.00 PER	DEBIT		40.00
				1 DAYS @	30.00 PER	DEBIT		30.00

SUPPLEMENTAL INFORMATION ATTACHED

FREIGHT BILL NUMBER

FREIGHT BILL DATE

CUSTOMER NUMBER

AMOUNT DUE

4175005181

06 24 98

6017640015

\$70.00

DIRECT INQUIRIES TO NORFOLK SOUTHERN RAILWAY COMPANY/CUSTOMER ACCTG., 125 SPRING ST., ATLANTA, GA. 30303



FORM 11264 (4-87)
ITEM # 112641

01883

1238 00732

DIRECT INQUIRIES TO:
LYRIC CODY
(404) 529-1751 (FAX 527-2900)
125 SPRING ST. S.W. ATLANTA, GA. 30303

PAYMENT DUE
09-10-98

REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY
P.O. BOX 945503
ATLANTA, GA. 30394-5503

AMOUNT DUE
\$1,460.00

WITH THIS PORTION OF FREIGHT BILL
A SATISFIED CUSTOMER IS PRIORITY ONE!

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO.
4238007321

CUSTOMER NO.
6017640015

FREIGHT BILL DATE
08-26-98

RECEIVED
AUG 27 1998

** ORIGINAL FREIGHT BILL **

** NS SERIAL : 7007655644 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR		097144
					Ordered	Furnished	
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop	Time	By	
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56396	ATLANTA	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address	Customer Code	6017640015		
			CAPITOL MATERIALS INC				
			464 BISHOP ST N W				
			ATLANTA GA 30318-4304				
Consignee & Address	Customer Code		RWC	Shpr. Bill Of Lading	Date	Number	
			Previous Waybill Reference				
Final Destination			Bill To Party	Customer Code	6017640015		
Special Instructions			CAPITOL MATERIALS INC				
			464 BISHOP ST N W				
			ATLANTA GA 30318-4304				
Additional Info./Reconsignment			PPD/COLL.	Sec. 7	Weighed At:		
			Rev. Date	Time	GROSS TARE		
			Declared Value	ALLOWANCE			
			Explanation of rate Symbols	NET			
Contract	SYS		N = net ton G = gross ton	Tariff Authority			
	FGN		P = per unit C = CWT				
SHIPPER LOAD AND COUNT NO.	Commodity Code		Mine NO.	Mine Name	Date Tagged	Permit	
	106*						
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances
		AVERAGE AGREEMENT					Prepaid
		BILL FOR INBOUND CAR DEMURRAGE	AS	40 DAYS	@ 20.00	PER DEBIT	800.00
		PER AGREEMENT FOR THE MONTH OF		12 DAYS	@ 30.00	PER DEBIT	360.00
		JULY 1998 ON 37 CARS		5 DAYS	@ 60.00	PER DEBIT	300.00
		RELEASED AT ATLANTA GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 04

FREIGHT BILL NUMBER
4238007321

FREIGHT BILL DATE
08-26-98

CUSTOMER NUMBER
6017640015

AMOUNT DUE
\$1,460.00

EXHIBIT

3



FORM 11264 (4-87)
ITEM # 112641

01882

1238 00732

DIRECT INQUIRIES TO: LYRIC CODE (404)529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA. 30303	PAYMENT DUE 09-10-98	REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY P.O. BOX 945503 ATLANTA, GA. 30394-5503	AMOUNT DUE \$1,460.00
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WITH THIS PORTION OF FREIGHT BILL
A SATISFIED CUSTOMER IS PRIORITY ONE!

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO. 4238007321
CUSTOMER NO. 6017640015
FREIGHT BILL DATE 08-26-98

**** FREIGHT BILL COPY ****

** NS SERIAL - 7007655644 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR		097144
					Ordered	Furnished	
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop			
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56396	ATLANTA	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address		Customer Code		
			CAPITOL MATERIALS INC		6017640015		
			464 BISHOP ST N W				
			ATLANTA GA 30318-4304				
Consignee & Address	Customer Code		RWC	Shpr. Bill Of Lading	Date	Number	
Final Destination	Previous Waybill Reference						
Special Instructions	Bill To Party		Customer Code				
	CAPITOL MATERIALS INC		6017640015				
	464 BISHOP ST N W						
	ATLANTA GA 30318-4304						
Additional Info./Reconsignment	PPD/COLL.	Sec. 7	Weighed At:				
	Rev. Date	Time	GROSS TARE				
	Declared Value	ALLOWANCE					
	Explanation of rate Symbols	NET					
	N = net ton G = gross ton P = per unit C = CWT	Tariff Authority					
Contract	SYS						
FGN							
SHIPPER LOAD AND COUNT NO.	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit		
	106*						
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances
							Prepaid
		AVERAGE AGREEMENT					
		BILL FOR INBOUND CAR DEMURRAGE	AS	40 DAYS	@ 20.00	PER DEBIT	800.00
		PER AGREEMENT FOR THE MONTH OF		12 DAYS	@ 30.00	PER DEBIT	360.00
		JULY 1998 ON 37 CARS		5 DAYS	@ 60.00	PER DEBIT	300.00
		RELEASED AT ATLANTA GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01

FREIGHT BILL NUMBER 4238007321

FREIGHT BILL DATE 08-26-98

CUSTOMER NUMBER 6017640015

AMOUNT DUE \$1,460.00



555

NORFOLK SOUTHERN
WAYBILL CORRECTION
PAYMENT

555

NOV 98

WAYBILLING ROAD	CORRECTION NUMBER	CORRECTION DATE	BILL OF LADING NO.	BOL DATE	FREIGHT BILL NO.	FREIGHT BILL DATE	
0555	03340081	11/30/98		00/00/00	4238007321	08/26/98 A03	
ROUTE VIA			EQUIPMENT INITS/NUMBERS		WAYBILL NUMBER	WAYBILL DATE	
			000000		097144	08/25/98	
TO: 56396 ATLANTA, GA			FROM: 56396 ATLANTA, GA				
CONSIGNEE: 6017640015 CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA, GA 30318			SHIPPER: 6017640015 CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA, GA 30318				
FREIGHT BILL READS PREVIOUS TO THIS CORRECTION							
COMMODITY CODE AND DESCRIPTION			WEIGHT	RATE	FREIGHT	ADVANCES PREPAID	
0000000 106						146000 146000	
ORIGINAL - TOTAL FOOTINGS OF FREIGHT BILL						146000 146000	
FREIGHT BILL READS AFTER THIS CORRECTION							
0000000 AVERAGE AGREEMENT 106						118000 118000	
MC 11/30/98							
CORRECTED - TOTAL FOOTINGS OF FREIGHT BILL						118000 118000	
TARIFF AND DIVISION AUTHORITY			DIFFERENCE TO BE ADDED				
PER DATA QUALITY			DIFFERENCE TO BE DEDUCTED		28000	28000	
			PLEASE RETURN 2ND COPY WITH REMITTANCE FOR PROPER CREDIT		AMOUNT OF PAYMENT DUE		
					AMOUNT OF REFUND DUE		
PARTY TO BE BILLED: 6017640015 CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA, GA 30318			MAKE CHECK PAYABLE TO: NORFOLK SOUTHERN RAILWAY CO. P. O. BOX 945503 ATLANTA, GA 30394-5503				
ROUTING		PROPORTIONS				DIFFERENCES	
		AS SETTLED	AS CORRECTED				
JUNCTION	ROAD	DIVISIONS	AMOUNT	DIVISIONS	AMOUNT	ADD	DEDUCT
	CODE INITIALS						
ORIGINAL AMOUNT DUE				08/26/98			146000
THIS CORRECTION			11/30/98				28000
NET AMOUNT DUE OR NET OVERPAYMENT							118000
TOTALS →							
AUTHORITY FOR INTERLINE ADJUSTMENT:							
INTERLINE ACCOUNT		R.R. ISSUING S/D	S/D NUMBER	COVERED BY ACCT. NO.	MONTH	YEAR	
			0000000000				

WB0001

NORFOLK SOUTHERN RAILWAY

11/24/98

Report of Cars Subject to Demurrage Handled-Adjusted for Run-Around

Capitol Materials Inc.
464 Bishop St., NW
Atlanta, GA 30318-4304

Initial Number	Ar Dt	Ar Im	Not Dt	Not Im	Ord Dt	C/P Dt	C/P Im	A/P Dt	A/P Im	Rel Dt	Rel Im	Pull Dt	Pull Im	Canc Debits	Credits	NonCanc Dbt
NS 118032	7/2/98	2245				7/3/98	1438	7/3/98	1438	7/7/98	830	7/7/98	1700	0	0	0
CN 622005	7/3/98	1025				7/6/98	1630	7/6/98	1630	7/8/98	1655	7/8/98	1655	0	0	0
TTX 85144	7/3/98	1025				7/6/98	1630	7/6/98	1630	7/7/98	1700	7/7/98	1700	0	1	0
TTX 861278	7/3/98	1025				7/6/98	1630	7/6/98	1630	7/7/98	1700	7/7/98	1700	0	1	0
NS 118045	7/6/98	2040				7/7/98	1700	7/7/98	1700	7/9/98	940	7/9/98	1730	0	0	0
NS 120050	7/6/98	2040				7/7/98	1700	7/7/98	1700	7/8/98	1655	7/8/98	1655	0	1	0
CN 603141	7/7/98	1600				7/8/98	1100	7/8/98	1710	7/9/98	1730	7/9/98	1730	0	1	0
NS 118011	7/3/98	2230				7/8/98	1100	7/8/98	1710	7/10/98	1600	7/10/98	1600	0	0	0
NS 118074	7/6/98	2040				7/8/98	1100	7/8/98	1710	7/9/98	1730	7/9/98	1730	0	1	0
TOE 4136	7/4/98	1100				7/8/98	1100	7/9/98	1445	7/14/98	1620	7/15/98	1605	2	0	0
GROX 700055	7/8/98	2040				7/9/98	925	7/9/98	1740	7/9/98	1740	7/10/98	1600	0	0	0
TOE 4104	7/8/98	2040				7/9/98	925	7/9/98	1740	7/13/98	1745	7/13/98	1745	0	0	0
TTX 86783	7/8/98	2040				7/9/98	925	7/10/98	1610	7/13/98	1745	7/13/98	1745	0	0	0
TTX 861416	7/8/98	2040				7/9/98	925	7/10/98	1610	7/13/98	1745	7/13/98	1745	0	0	0
TOE 3805	7/13/98	100				7/13/98	1300	7/13/98	1400	7/14/98	1620	7/15/98	1730	0	1	0
TOE 4320	7/13/98	100				7/13/98	1300	7/14/98	1400	7/15/98	1606	7/15/98	1606	0	0	0
TTX 81419	7/12/98	1605				7/13/98	1300	7/14/98	1600	7/21/98	1610	7/21/98	1610	4	0	2
TTX 84191	7/13/98	100				7/13/98	1300	7/14/98	1600	7/17/98	1556	7/17/98	1556	2	0	0
TTX 84725	7/13/98	100				7/13/98	1300	7/15/98	1615	7/16/98	1506	7/16/98	1506	1	0	0
TTX 86695	7/13/98	100				7/13/98	1300	7/15/98	1615	7/16/98	1505	7/16/98	1505	1	0	0
TTX 861026	7/12/98	1605				7/13/98	1300	7/15/98	1615	7/17/98	1555	7/17/98	1555	2	0	0
SOU 114398	7/14/98	1545				7/16/98	1500	7/16/98	1500	7/22/98	1635	7/22/98	1635	2	0	0
NS 118044	7/14/98	1545				7/17/98	1145	7/17/98	1610	7/20/98	1620	7/21/98	1610	0	1	0
NS 118063	7/14/98	1545				7/17/98	1145	7/17/98	1610	7/20/98	1620	7/21/98	1610	0	1	0
ALM 830	7/16/98	1035				7/20/98	1300	7/20/98	1510	7/22/98	1635	7/22/98	1635	0	0	0

Initial	Number	Ar Dt	Ar Tm	Not Dt	Not Tm	Ord Dt	C/P Dt	C/P Tm	A/P Dt	A/P Tm	Rel Dt	Rel Tm	Pull Dt	Pull Tm	Canc Debits	Credits	NonCanc Dbt
BN	621801	7/16/98	1035				7/20/98	1300	7/21/98	1620	7/24/98	1505	7/24/98	1630	2	0	0
NS	118033	7/19/98	2145				7/20/98	1300	7/22/98	1645	7/27/98	1645	7/28/98	1645	4	0	1
TOE	4190	7/19/98	1945				7/20/98	1300	7/22/98	1645	7/27/98	1645	7/28/98	1645	4	0	1
TTX	84321	7/16/98	1035				7/20/98	1300	7/23/98	1705	7/24/98	1505	7/24/98	1630	2	0	0
TTX	85104	7/16/98	1035				7/20/98	1300	7/23/98	1705	7/24/98	1505	7/24/98	1630	2	0	0
TTX	862170	7/19/98	1945				7/20/98	1300	7/24/98	1640	7/24/98	1640	7/24/98	1630	2	0	0
NS	118017	7/20/98	1600				7/21/98	1025	7/28/98	1655	7/29/98	1620	7/30/98	1505	4	0	2
NS	118038	7/20/98	1600				7/21/98	1025	7/28/98	1655	7/29/98	1620	7/30/98	1505	4	0	2
NS	120035	7/20/98	1600				7/21/98	1025	7/28/98	1655	7/30/98	1505	7/30/98	1505	4	0	3
CN	603767	7/23/98	2030				7/24/98	1130	7/29/98	1400	7/30/98	1505	7/30/98	1505	2	0	0
DWC	605322	7/23/98	2030				7/24/98	1130	7/30/98	1515	7/31/98	1655	7/31/98	1735	3	0	0
GROX	700062	7/24/98	440				7/24/98	1640	7/30/98	1515	7/31/98	1655	7/31/98	1735	2	0	0

11/24/98

Report of Cars Subject to Average Agreement Handled

Capitol Materials Inc.
464 Bishop St., NW
Atlanta, GA 30318-4304

July, 1998

In/Out	# Cars Released	Debit	Credit	Excess Canc Debits	Chargeable Debits	Rate	Amount
Inbound	37	49	8	41	41	@ \$20.00	\$820.00
					10	@ \$30.00	\$300.00
					1	@ \$60.00	\$60.00
TOTAL							\$1,180.00



DIRECT INQUIRES TO: LYNIC HARBIN (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303

PAYMENT DUE 09-10-98

REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 945503 Atlanta, GA 30394-5503

AMOUNT DUE \$1,460.00

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO. 4238007321
CUSTOMER NO. 6017640015
FREIGHT BILL DATE 08-26-98

PAST DUE

** NS SERIAL : 7007655644

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	Waybill Date	Waybill Number
					8-25-98	97144
Car Transferred To					Time	By
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop		
To Station No.	Station	State	Origin	Station No.	Station	State
			Billed At	56396	ATLANTA	GA
Route	A/S/R	Rte Code	Full Name of Shipper & Address	Customer Code	6017640015	
			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304			
Consignee & Address	Customer Code	RWC	Shpr. Bill Of Lading	Date	Number	
			Previous Waybill Reference			
Final Destination			Bill To Party	Customer Code	6017640015	
Special Instructions			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304			
Additional info/Reconsignment			PPD/COLL.	Sec. 7	Weighted At:	
			Rev. Date	Time	GROSS	
			Declared Value		TARE	
					ALLOWANCE	
			Explanation of rate		NET	
			Symbols		Tariff Authority	
Contract	SYS		N = net ton	G = gross ton		
	FGN		P = per unit	C = CWT		
SHIPPER LOAD AND COUNT	NO	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit
		10 6*				
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight
		AVERAGE AGREEMENT				
		BILL FOR INBOUND CAR DEMURRAGE	AS	40 DAYS	@ 20.00	PER DEBIT
		PER AGREEMENT FOR THE MONTH OF		12 DAYS	@ 30.00	PER DEBIT
		JULY, 1998 ON 37 CARS		5 DAYS	@ 60.00	PER DEBIT
		RELEASED AT ATLANTA GA				
						800.00
						360.00
						300.00
SUPPLEMENTAL INFORMATION ATTACHED						

PAGE 01 OF 01
FREIGHT BILL NUMBER
4238007321

FREIGHT BILL DATE
08-26-98

CUSTOMER NUMBER
6017640015

AMOUNT DUE
\$1,460.00

P.02 TO 94043513023

OCT 19 1998 16:38 FR

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 97144
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R R OVER
		S	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	4
NS 118032	TERMINATE	IS	07-02				07-03	07-07	07-07	0 0 0
GYPSUM WALLBRD	D33		1045P				238P	830A	500P	
CN 622005	TERMINATE	IS	07-03				07-06	07-08	07-08	0 0 0
GYPSUM WALLBRD	D33		1025A				430P	455P	455P	
TTX 085144	TERMINATE	IS	07-03				07-06	07-07	07-07	0 1 0
GYPSUM WALLBRD	D33		1025A				430P	500P	500P	
TTX 861278	TERMINATE	IS	07-03				07-06	07-07	07-07	0 1 0
GYPSUM WALLBRD	D33		1025A				430P	500P	500P	
NS 118011	TERMINATE	IS	07-03				07-08	07-08	07-10	0 0 0
GYPSUM WALLBRD	D33		1030P				1100A	510P	400P	
TDE 004136	TERMINATE	IS	07-04				07-08	07-08	07-09	0 1 0
GYPSUM WALLBRD	D33		1100A				1100A	510P	530P	
NS 118045	TERMINATE	IS	07-06				07-07	07-09	07-09	0 0 0
GYPSUM WALLBRD	D33		840P				500P	940A	530P	
NS 118074	TERMINATE	IS	07-06				07-08	07-10	07-13	0 1 0
GYPSUM WALLBRD	D33		840P				1100A	410P	545P	
NS 120050	TERMINATE	IS	07-06				07-07	07-08	07-08	0 1 0
GYPSUM WALLBRD	D33		840P				500P	455P	455P	
CN 603141	TERMINATE	IS	07-07				07-08	07-08	07-09	0 1 0
GYPSUM WALLBRD	D33		400P				1100A	510P	530P	
GROX 700055	TERMINATE	IS	07-08				07-09	07-09	07-10	0 0 0
GYPSUM WALLBRD	D33		840P				925A	540P	400P	
TUE 004104	TERMINATE	IS	07-08				07-09	07-09	07-13	0 0 0
GYPSUM WALLBRD	D33		840P				925A	540P	545P	
TTX 086783	TERMINATE	IS	07-08				07-09	07-10	07-13	0 0 0
GYPSUM WALLBRD	D33		840P				925A	410P	545P	
TTX 861416	TERMINATE	IS	07-08				07-09	07-09	07-14	0 1 0
GYPSUM WALLBRD	D33		840P				925A	245P	420P	
TTX 081419	TERMINATE	IS	07-12				07-13	07-14	07-21	4 0 2
GYPSUM WALLBRD	D33		405P				100P	400P	410P	
TTX 861026	TERMINATE	IS	07-12				07-13	07-14	07-17	2 0 0
GYPSUM WALLBRD	D33		405P				100P	400P	356P	

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 97144
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D R	C R	DR OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR			
TOE 003805	TERMINATE	IS	07-13			07-13		07-15	07-15	0	0	0
	D33		100A			100P		406P	406P			
TOE 004320	TERMINATE	IS	07-13			07-13		07-16	07-16	1	0	0
	D33		100A			100P		306P	306P			
TTX 084191	TERMINATE	IS	07-13			07-13	07-15	07-16	07-16	1	0	0
GYP SUM WALLBRD	D33		100A			100P	415P	305P	305P			
TTX 084725	TERMINATE	IS	07-13			07-13		07-14	07-15	0	1	0
	D33		100A			100P		420P	530P			
TTX 086695	TERMINATE	IS	07-13			07-13	07-15	07-17	07-17	2	0	0
GYP SUM WALLBRD	D33		100A			100P	415P	355P	355P			
NS 118044	TERMINATE	IS	07-14			07-17	07-17	07-20	07-21	0	1	0
GYP SUM WALLBRD	D33		345P			1145A	410P	420P	410P			
NS 118063	TERMINATE	IS	07-14			07-17	07-17	07-20	07-21	0	1	0
GYP SUM WALLBRD	D33		345P			1145A	410P	420P	410P			
SDU 114398	TERMINATE	IS	07-14				07-16	07-22	07-22	2	0	0
GYP SUM WALLBRD	D33		345P				300P	435P	435P			
ALM 000830	TERMINATE	IS	07-14			07-20	07-22	07-27	07-28	4	0	1
GYP SUM WALLBRD	D33		1035A			100P	445P	445P	445P			
BN 621801	TERMINATE	IS	07-16			07-20	07-22	07-27	07-28	4	0	1
GYP SUM WALLBRD	D33		1035A			100P	445P	445P	445P			
TTX 084321	TERMINATE	IS	07-16			07-20	07-20	07-22	07-22	0	0	0
GYP SUM WALLBRD	D33		1035A			100P	310P	435P	435P			
TTX 085104	TERMINATE	IS	07-16			07-20	07-21	07-24	07-24	2	0	0
GYP SUM WALLBRD	D33		1035A			100P	420P	305P	430P			
TOE 004190	TERMINATE	IS	07-19			07-20		07-30	07-30	4	0	4
GYP SUM WALLBRD	D33		745P			100P		305P	305P			
TTX 862170	TERMINATE	IS	07-19			07-20	07-28	07-29	07-30	4	0	3
GYP SUM WALLBRD	D33		745P			100P	455P	420P	305P			
NS 118033	TERMINATE	IS	07-19			07-20	07-28	07-29	07-30	4	0	3
GYP SUM WALLBRD	D33		945P			100P	455P	420P	305P			
NS 118017	TERMINATE	IS	07-20			07-21	07-23	07-24	07-24	1	0	0
GYP SUM WALLBRD	D33		400P			1025A	505P	305P	430P			

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 97144
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C R R	DR OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR		
IS 118038 TERMINATE	IS	07-20				07-21	07-23	07-24	07-24	1 0	0
YPSUM WALLBRD D33		400P				1025A	505P	305P	430P		
IS 120035 TERMINATE	IS	07-20				07-21	07-28	07-30	07-30	4 0	3
YPSUM WALLBRD D33		400P				1025A	455P	305P	305P		
IN 603767 TERMINATE	IS	07-23				07-24	07-30	07-31	07-31	3 0	0
YPSUM WALLBRD D33		830P				1130A	315P	455P	535P		
WC 605322 TERMINATE	IS	07-23				07-24	07-30	07-31	07-31	3 0	0
YPSUM WALLBRD D33		830P				1130A	315P	455P	535P		
ROX 700062 TERMINATE	IS	07-24				07-24				0 0	0
YPSUM WALLBRD D33		440A				440P					

BILL FOR CAR RENTALS
WITH THE NORFOLK SOUTHERN CORPORATION

BILL NUMBER 97144

STATION (56396) ATLANTA

GA

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AUG. 25, 1998

MONTH OF JULY 1998

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 37	48	8	40	40 @ \$20.00/DEBIT		800.00
				12 @ \$30.00/DEBIT		360.00
				5 @ \$60.00/DEBIT		300.00
				TOTAL		1,460.00

TO 94043513023 P.06

OCT 19 '98 16:40 FR



NORFOLK
SOUTHERN

7/98

DIRECT INQUIRES TO:

LYRIC HARBIN
(404) 529-1751 (FAX 527-2900)

PAYMENT DUE

09-10-98

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 945503
Atlanta, GA 30394-5503

AMOUNT DUE

\$1,460.00

125 SPRING ST. S.W. ATLANTA, GA 30303

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

FREIGHT BILL NO.

4238007321

CUSTOMER NO.

6017640015

FREIGHT BILL DATE

08-26-98

PAST DUE

** NS SERIAL : 7007655644

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	Length of Car	Waybill Date	Waybill Number
Car Transferred To						8-25-98	97144
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop		Time	By
To Station No.	Station	State	Origin	Station No.	Station	State	
Route	A/S/R	Rte Code	Billed At	56396	ATLANTA	GA	
Consignee & Address	Customer Code		Full Name of Shipper & Address	Customer Code	6017640015		
Final Destination			CAPITOL MATERIALS INC				
Special Instructions			464 BISHOP ST N W				
			ATLANTA GA 30318-4304				
			RWC	Shpr. Bill	Date	Number	
			Of Lading				
			Previous Waybill Reference				
			Bill To Party	Customer Code	6017640015		
			CAPITOL MATERIALS INC				
			464 BISHOP ST N W				
			ATLANTA GA 30318-4304				
			PPD/COLL.	Sec.7	Weighted At:		
			Rev.Date	Time	GROSS		
			Declared Value		TARE		
					ALLOWANCE		
			Explanation of rate		NET		
			Symbols		Tariff Authority		
			N = net ton	G = gross ton			
			P = per unit	C = CWT			
SHIPPER LOAD AND COUNT	SYS	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit	
NO	FGN	10 6*					
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances
							Prepaid
		AVERAGE AGREEMENT					
		BILL FOR INBOUND CAR DEMURRAGE	AS	40 DAYS	@ 20.00	PER DEBIT	800.00
		PER AGREEMENT FOR THE MONTH OF		12 DAYS	@ 30.00	PER DEBIT	360.00
		JULY 1998 ON 37 CARS		5 DAYS	@ 60.00	PER DEBIT	300.00
		RELEASED AT ATLANTA GA					
		SUPPLEMENTAL INFORMATION ATTACHED					

FREIGHT BILL

FREIGHT BILL

PAGE 01 OF 01

FREIGHT BILL NUMBER
4238007321

FREIGHT BILL DATE
08-26-98

CUSTOMER NUMBER
6017640015

AMOUNT DUE
\$1,460.00

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 97144
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR S	ARRIV -AL MO-DA *HOUR	NOTIF -IED MO-DA *HOUR	ORDER -ED MO-DA *HOUR	CONST PLACD MO-DA *HOUR	ACTLY PLACD MO-DA *HOUR	RELEA -SED MO-DA *HOUR	PULL- ED MO-DA *HOUR	D R	C R	DR OVER
TOE 003805	TERMINATE D33	IS	07-13 100A			07-13 100P		07-15 406P	07-15 406P	0	0	0
TOE 004320	TERMINATE D33	IS	07-13 100A			07-13 100P		07-16 306P	07-16 306P	1	0	0
TTX 084191	TERMINATE D33	IS	07-13 100A			07-13 100P	07-15 415P	07-16 305P	07-16 305P	1	0	0
TTX 084725	TERMINATE D33	IS	07-13 100A			07-13 100P		07-14 420P	07-15 530P	0	1	0
TTX 086695	TERMINATE D33	IS	07-13 100A			07-13 100P	07-15 415P	07-17 355P	07-17 355P	2	0	0
NS 118044	TERMINATE D33	IS	07-14 345P			07-17 1145A	07-17 410P	07-20 420P	07-21 410P	0	1	0
NS 118063	TERMINATE D33	IS	07-14 345P			07-17 1145A	07-17 410P	07-20 420P	07-21 410P	0	1	0
SDU 114398	TERMINATE D33	IS	07-14 345P				07-16 300P	07-22 435P	07-22 435P	2	0	0
ALM 000830	TERMINATE D33	IS	07-16 1035A			07-20 100P	07-22 445P	07-27 445P	07-28 445P	4	0	1
BN 621801	TERMINATE D33	IS	07-16 1035A			07-20 100P	07-22 445P	07-27 445P	07-28 445P	4	0	1
TTX 084321	TERMINATE D33	IS	07-16 1035A			07-20 100P	07-20 310P	07-22 435P	07-22 435P	0	0	0
TTX 085104	TERMINATE D33	IS	07-16 1035A			07-20 100P	07-21 420P	07-24 305P	07-24 430P	2	0	0
TOE 004190	TERMINATE D33	IS	07-19 745P			07-20 100P		07-30 305P	07-30 305P	4	0	4
TTX 862170	TERMINATE D33	IS	07-19 745P			07-20 100P	07-28 455P	07-29 420P	07-30 305P	4	0	3
NS 118033	TERMINATE D33	IS	07-19 945P			07-20 100P	07-28 455P	07-29 420P	07-30 305P	4	0	3
NS 118017	TERMINATE D33	IS	07-20 400P			07-21 1025A	07-23 505P	07-24 305P	07-24 430P	1	0	0

16476-135

NORFOLK SOUTHERN

AUG. 25, 1998

PAGE 3

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AT (56396) ATLANTA

GA

PRO NUMBER 97144
CUSTOMER CODE 6017640015

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D R	C R	DR OVER
		S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA			
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR			4
NS 118038 TERMINATE GYPSUM WALLBRD D33	IS 07-20 400P					07-21 1025A	07-23 505P	07-24 305P	07-24 430P	1	0	0
NS 120035 TERMINATE GYPSUM WALLBRD D33	IS 07-20 400P					07-21 1025A	07-28 455P	07-30 305P	07-30 305P	4	0	3
CN 603767 TERMINATE GYPSUM WALLBRD D33	IS 07-23 830P					07-24 1130A	07-30 315P	07-31 455P	07-31 535P	3	0	0
DWC 605322 TERMINATE GYPSUM WALLBRD D33	IS 07-23 830P					07-24 1130A	07-30 315P	07-31 455P	07-31 535P	3	0	0
GROX 700062 TERMINATE GYPSUM WALLBRD D33	IS 07-24 440A					07-24 440P				0	0	0

BILL FOR CAR DEMURRAGE AS PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION

16476-135

BILL NUMBER 97144

STATION (56396) ATLANTA

GA

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

AUG. 25, 1998

MONTH OF JULY 1998

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	37	48	8	40	40	@ \$20.00/DEBIT	800.00
					12	@ \$30.00/DEBIT	360.00
					5	@ \$60.00/DEBIT	300.00
					TOTAL		1,460.00

FORM 11264 (4-87)
ITEM # 112641

01145

1267 00475

DIRECT INQUIRIES TO: LYRIC CODY (404)529-1751 (FAX 527-2900) 125 SPRING ST.S.W. ATLANTA, GA. 30303	PAYMENT DUE 10-09-98	REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY P.O. BOX 945503 ATLANTA, GA. 30394-5503 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$2,390.00
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YOU'LL BE IN THE WINNER'S CIRCLE WHEN YOU SHIP WITH NS.

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304FREIGHT BILL NO. 4267004758
FREIGHT BILL DATE 09-24-98
CUSTOMER NO. 6017640015**** ORIGINAL FREIGHT BILL ******** NS SERIAL : 7008020119 ****

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	Time	085507
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop			
To Station No.	Station	State	Origin Station No.	Station	State		
			Billed At	56396	ATLANTA	GA	
Route: A/S/R Rte. Code			Full Name of Shipper & Address Customer Code 6017640015				
			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Consignee & Address Customer Code			RWC Shpr. Bill Of Lading Date Number				
			Previous Waybill Reference				
Final Destination			Bill To Party Customer Code 6017640015				
Special Instructions			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Additional Info./Reconsignment			PPD/COLL. Sec.7 Weighed At:				
			Rev. Date Time GROSS TARE				
			Declared Value ALLOWANCE				
			Explanation of rate Symbols NET				
Contract SYS FGN			N = net ton G = gross ton P = per unit C = CWT Tariff Authority				
SHIPPER LOAD AND COUNT NO. 106*			Commodity Code		Mine NO.	Mine Name	Date Tagged Permit
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances Prepaid
AVERAGE AGREEMENT							
BILL FOR INBOUND CAR DEMURRAGE AS				46 DAYS @ 20.00 PER DEBIT	920.00		
PER AGREEMENT FOR THE MONTH OF				15 DAYS @ 30.00 PER DEBIT	450.00		
AUGUST 1998 ON 28 CARS				17 DAYS @ 60.00 PER DEBIT	1,020.00		
RELEASED AT ATLANTA GA							
SUPPLEMENTAL INFORMATION ATTACHED							

EXHIBIT

4

PAGE 01 OF 01
FREIGHT BILL NUMBER

4267004758

FREIGHT BILL DATE

09-24-98

CUSTOMER NUMBER

6017640015

AMOUNT DUE

\$2,390.00

DIRECT INQUIRIES TO NORFOLK SOUTHERN RAILWAY COMPANY/CUSTOMER ACCTG., 125 SPRING ST., ATLANTA, GA. 30303

FORM 11264 (4-87)
ITEM # 112641

01144

1267 00475

DIRECT INQUIRIES TO:

LYRIC CODY

(404)529-1751 (FAX 527-2900)

125 SPRING ST.S.W. ATLANTA, GA. 30303

PAYMENT DUE

10-09-98

REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY

P.O. BOX 945503

ATLANTA, GA. 30394-5503

WITH THIS PORTION OF FREIGHT BILL

AMOUNT DUE

\$2,390.00

YOU'LL BE IN THE WINNER'S CIRCLE WHEN YOU SHIP WITH NS.

FREIGHT BILL NO.

4267004758

CUSTOMER NO.

6017640015

FREIGHT BILL DATE

09-24-98

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4304

** FREIGHT BILL COPY **

** NS SERIAL : 7008020119 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
							085507
Car Transferred To					CAPACITY OF CAR		
					Ordered	Furnished	
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop	Time	By	
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56396	ATLANTA	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address	Customer Code	6017640015		
			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Consignee & Address	Customer Code		RWC	Shpr.Bill Of Lading	Date	Number	
Final Destination			Previous Waybill Reference				
Special Instructions			Bill To Party	Customer Code	6017640015		
			CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA 30318-4304				
Additional Info./Reconsignment			PPD/COLL.	Sec.7	Weighed At:		
			Rev.Date	Time	GROSS TARE		
			Declared Value		ALLOWANCE		
			Explanation of rate Symbols		NET		
Contract	SYS		N = net ton G = gross ton		Tariff Authority		
FGN			P = per unit C = CWT				
SHIPPER LOAD AND COUNT NO	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit		
106*							
Pkgs Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances	Prepaid
	AVERAGE AGREEMENT	AS	46 DAYS	@ 20.00	PER DEBIT		920.00
	BILL FOR INBOUND CAR DEMURRAGE		15 DAYS	@ 30.00	PER DEBIT		450.00
	PER AGREEMENT FOR THE MONTH OF		17 DAYS	@ 60.00	PER DEBIT		1,020.00
	AUGUST 1998 ON 28 CARS						
	RELEASED AT ATLANTA GA						
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01
FREIGHT BILL NUMBER

4267004758

FREIGHT BILL DATE

09-24-98

CUSTOMER NUMBER

6017640015

AMOUNT DUE

\$2,390.00

DIRECT INQUIRIES TO NORFOLK SOUTHERN RAILWAY COMPANY/CUSTOMER ACCTG., 125 SPRING ST., ATLANTA, GA. 30303

BILL FOR CAR DEMURRAGE AS PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION

16362-114

BILL NUMBER 85507

STATION (56396) ATLANTA GA

SEP. 23, 1988

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

MONTH OF AUGUST 1998

NO. OF IN CARS OUT RELEASED	DEBIT CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 28	52	6	46	16 @ \$20.00/DEBIT	920.00
				15 @ \$30.00/DEBIT	450.00
				17 @ \$60.00/DEBIT	1,020.00
				TOTAL	2,390.00

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC 464 BISHOP ST N W ATLANTA GA		AT (56396) ATLANTA GA		PRQ NUMBER 85507 CUSTOMER CODE 6017640015	
INBOUND CARS AND CONTENTS	REMARKS	IS ARRIV NOTIF ORDER CONST ACTLY RELEA PULL- D C DR	OR -AL -LED -ED PLACD PLACD -SED ED R R OVER		
NS 118025 TERMINATE IS 07-16 GYPSUM WALLBRD D33 1120P	LOCATION S MO-DA MO-DA MO-DA MO-DA *HOUR *HOUR *HOUR *HOUR	07-17 07-30 08-03 08-04 4 0 9	1145A 315P 405P 310P		
TOE 004195 TERMINATE IS 07-23 GYPSUM WALLBRD D33 850A		07-24 07-31 08-05 08-05 4 0 4	1130A 545P 335P 335P		
NS 118067 TERMINATE IS 07-25 GYPSUM WALLBRD D33 440P		07-28 08-03 08-05 08-05 4 0 2	130P 355P 335P 335P		
ALM 000839 TERMINATE IS 07-27 GYPSUM WALLBRD D33 815A		07-28 08-10 4 0 7	130P 500P 500P		
ITX 856206 TERMINATE IS 07-27 GYPSUM WALLBRD D33 815A		07-28 08-05 08-07 08-07 4 0 4	130P 350P 800A 205P		
NS 118026 TERMINATE IS 07-28 GYPSUM WALLBRD D33 130A		07-28 07-31 08-04 08-04 4 0 1	130P 545P 310P 310P		
BN 621659 TERMINATE IS 07-29 GYPSUM WALLBRD D33 1030A		07-30 08-10 4 0 3	1130A 550P 550P		
CN 603266 TERMINATE IS 07-29 GYPSUM WALLBRD D33 155P		07-30 08-05 08-05 2 0 0	1130A 335P 335P		
NS 120050 TERMINATE IS 08-01 GYPSUM WALLBRD D33 130A		08-03 08-10 08-10 4 0 1	1115A 550P 550P		
ADN 000753 TERMINATE IS 08-03 GYPSUM WALLBRD D33 510P		08-04 08-05 08-07 08-07 1 0 0	1245P 350P 800A 205P		
TTX 863489 TERMINATE IS 08-03 GYPSUM WALLBRD D33 510P		08-04 08-05 08-07 08-07 1 0 0	1245P 350P 205P 205P		
NS 118049 TERMINATE IS 08-04 GYPSUM WALLBRD D33 500A		08-04 08-10 08-11 08-11 4 0 1	1245P 510P 430P 310P		
NS 118032 TERMINATE IS 08-04 ALL FRT RATE SH D33 1100P		08-05 08-10 08-11 08-11 2 0 0	1100A 510P 430P 310P		
AGYX 005000 TERMINATE IS 08-05 GYPSUM WALLBRD D33 1204P		08-06 08-11 1 0 0	1100A 315P		
BN 621605 TERMINATE IS 08-05 GYPSUM WALLBRD D33 1204P		08-06 08-10 08-11 08-11 1 0 0	1100A 510P 430P 310P		
BN 621833 TERMINATE IS 08-05 GYPSUM WALLBRD D33 1204P		08-06 08-11 08-13 08-13 3 0 0	1100A 315P 815A 235P		