

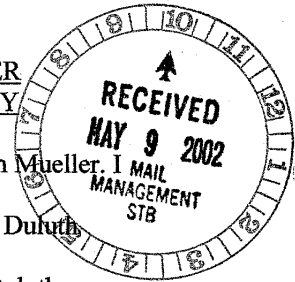
205358

BEFORE THE
SURFACE TRANSPORTATION BOARD

STB DOCKET NO.: 42068

SUPPLEMENTAL VERIFIED STATEMENT OF TOM MUELLER
CAPITOL MATERIALS, INCORPORATED DULUTH FACILITY

ORIGINAL



As previously stated in my initial Verified Statement, my name is Tom Mueller. I am the General Manager of Capitol Materials, Incorporated ("Capitol"), at its Duluth Facility located at 3300 North Star Boulevard, Duluth, Georgia 30136 (the "Duluth Facility"). I have held this position for the last 11 years and have been with the company for an overall period of 18 years. Capitol sells drywall materials and supplies.

I.

As also previously stated in my initial Verified Statement, in my capacity as General Manager of the Duluth Facility, I supervise and direct the business of Capitol at this location, including all matters relating to Capitol's receipt of drywall material and supplies. I am authorized by Capitol to sponsor this statement before the Surface Transportation Board on behalf of the company. At its Duluth Facility, Capitol maintains a yard, office facilities, storage facilities, trackage and docks for the receipt, storage and distribution of drywall materials and supplies. Norfolk Southern Railway Company ("Norfolk Southern") is the sole rail service available to Capitol. The Duluth Facility can accommodate six rail cars at any one time. Each car can be unloaded by Capitol's crew in 30 minutes. Capitol has repeatedly provided verbal standing orders to Norfolk Southern to immediately deliver all rail cars as soon as they arrived in Norfolk Southern's rail yard.

ENTERED
Office of the Secretary

MAY 09 2002

Part of
Public Record

II.

Capitol's Duluth Facility received its first Constructive Placement Notice ("CP") in mid-1999. When Capitol started to receive these CPs at the Duluth Facility, Capitol was experiencing problems with Norfolk Southern's ability to get cars to the Duluth Facility from Norfolk Southern's Chamblee, Georgia yard.

Norfolk Southern would fax CPs to Capitol on a daily basis identifying cars that "...cannot be placed due to your inability to receive." However, and as will be shown below, Capitol had open spots available on those days CPs were provided to Capitol.

Norfolk Southern now sends, as a matter of course, a Constructive Placement Notice on every single car which arrives at its Chamblee, Georgia yard despite the fact that space is available at the Duluth 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 Duluth Facility, I have chosen at random the following dates: June 12, 1997, July 14, 1997, September 22, 1997, February 2-3, 1998, February 13, 1998, March 4-6, 1998, July 24, 1998, August 17, 1998 and August 20, 1998. Copies of the monthly billing records for each of these months are attached hereto as Exhibits 1 through 7 and are incorporated herein by this reference.

Between June 12, 1997:

-One car was constructively placed (Car No.4273);

-One car was picked up (Car No. 4252).

The one car constructively placed on June 12, 1997 was not actually placed until June 20, 1997 despite the fact that during the intervening period, eight cars were picked up by Norfolk Southern and seventeen cars were released by Capitol for pick-up. Capitol was charged significant demurrage for the one car constructively placed on June 12, 1997.

On July 14, 1997:

- Four cars were constructively placed by Norfolk Southern (Car Nos. 4003, 4130, 4137 and 4178);

- Two of these cars were actually placed (Car Nos. 4137 and 4178);

- and

- No cars were picked up.

On July 14, 1997, there were at least two spaces available at the Duluth Facility because two cars had been picked up on July 13, 1997 (Car Nos. 118023 and 861104) but Capitol was charged for demurrage.

On September 22, 1997:

- Two cars were constructively placed (Car Nos. 4103 and 4306);

- No cars were actually placed; and

- Two cars were picked up (Car Nos. 4130 and 4276).

On September 22, 1997, there were at least two spaces available at the Duluth Facility because two of the cars referenced above had been picked up on that date but Capitol was charged for demurrage.

Between February 2 and 3, 1998:

- Eight cars were constructively placed (Car Nos. 4321, 4102, 4179, 4256, 81443, 800, 81505 and 621768);
- No cars were actually placed; and
- Only one car was picked up (Car No. 4324 which was constructively placed on January 22, 1998 and actually placed on January 29, 1998).

The eight cars that were constructively placed between February 2 and February 3, 1998 were not actually placed by Norfolk Southern until February 9, 10, 11, 12 and 15, 1998 despite the fact that during that time period nine cars were picked up. Capitol was charged significant demurrage for the eight cars constructively placed between February 2 and 3, 1998.

On February 13, 1998, one car was constructively placed (Car No. 4074). This car was not actually placed until March 3, 1998 despite the fact that in the intervening time period (February 13 through March 3, 1998) nineteen cars were picked up by Norfolk Southern and twenty-three cars were released by Capitol as ready for pick-up.

Between March 4 and 6, 1998:

- Five cars were constructively placed (Car Nos. 81398, 4088, 4115, 4204 and 624563);
- Only one car was actually placed (Car No. 81381); and
- Four cars were picked up (Car Nos. 4116, 3824, 4230 and 3482).

The four cars that were constructively placed between March 4 and 6, 1998 were not actually placed until between March 11, 12, 16 and 20, 1998 despite the fact that during that period fifteen cars were picked up. Capitol was charged significant demurrage for the four cars that were constructively placed between March 4 and March 6, 1998.

On July 24, 1998:

- Four cars were constructively placed (Car Nos. 4195, 603767, 605322 and 861631);
- One car was actually placed (Car No. 700062); and
- Four cars were picked up (Car Nos. 85104, 861681, 118017 and 118038).

The four cars constructively placed on July 24, 1998 were not actually placed until between July 27, 30 and 31, 1998 despite the fact that during that period ten cars were picked up. Capitol was charged significant demurrage for the four cars that were constructively placed on July 24, 1998.

On August 17, 1998:

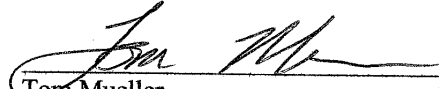
- Three cars were constructively placed (Car Nos. 4081, 4162 and 4318);
- Three cars were actually placed (Car No. 87735, 118041 and 118063);
- and
- Five cars were picked up (Car Nos. 80916, 621833, 118031, 82728 and 621474).

On August 20, 1998:

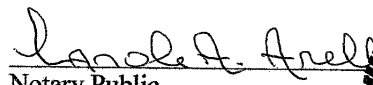
- Three cars were constructively placed (Car Nos. 3804, 4023 and 4062);
- One car was actually placed (Car No. 118038); and
- Four cars were picked up (Car Nos. 118065, 118041, 118063 and 4237).

STATE OF GEORGIA
COUNTY OF GWINNETT

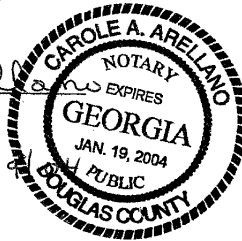
TOM MUELLER, being duly sworn, deposes and says that he has read the foregoing statement, knows the facts asserted there are true and that the same are true as stated.


Tom Mueller

Sworn to and subscribed before
me this 8th day of May, 2002.


Notary Public

My Commission Expires: 1/19/04



[AFFIX SEAL]

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

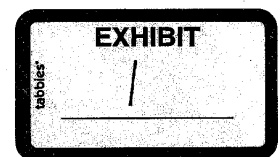
This 8th day of May, 2002.



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

DULUTH JUNE 1997 INVOICES





**NORFOLK
SOUTHERN**

TO: Dennis Vaughn
985-6392

FROM ↓

Please review and call Tom Mueller (770) 476-4311.

DIRECT INQUIRES TO: JENNIFER HARMON (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303	PAYMENT DUE 06-27-97	REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 100548 Atlanta, GA 30384 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$9,440.00
--	-------------------------	--	--------------------------

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA 30318-4394

FREIGHT BILL NO. 3163005955
CUSTOMER NO. 6017640015
FREIGHT BILL DATE 06-12-97

** NS SERIAL : 7003637589 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR		Waybill Date	Waybill Number
								91349
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 30318-4394					
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 30318-4394					
Additional Info./Reconsignment			PPD/COLL.	Sec.7	Weighed At:			
			Rev. Date	Time	GROSS			
			Declared Value	TARE				
				.00				
			Explanation of rate	ALLOWANCE				
			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		
		10 6*						
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances	Prepaid
		AVERAGE AGREEMENT	AS	88 DAYS	@ 20.00	PER DEBIT		1,760.00
		BILL FOR INBOUND CAR DEMURRAGE		38 DAYS	@ 30.00	PER DEBIT		1,140.00
		PER AGREEMENT FOR THE MONTH OF		109 DAYS	@ 60.00	PER DEBIT		6,540.00
		MAY, 1997 ON 30 CARS						
		RELEASED AT ATLANTA GA						
SUPPLEMENTAL INFORMATION ATTACHED								

PAGE 01 OF 01

FREIGHT BILL NUMBER
3163005955

FREIGHT BILL DATE
06-12-97

CUSTOMER NUMBER
6017640015

AMOUNT DUE
\$9,440.00

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 91349
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			
NS 118025 TERMINATE GYPSUM WALLBRD D33		IS	04-24 100A			04-24 1045A		05-07 845A	05-07 415P	4	0	5
NS 118000 TERMINATE GYPSUM WALLBRD D33		IS	04-24 215P			04-25 200P	05-05 520P	05-08 515P	05-08 515P	4	0	5
NS 118012 TERMINATE GYPSUM WALLBRD D33		IS	04-24 215P			04-25 200P		05-02 355P	05-02 355P	3	0	0
NS 118051 TERMINATE GYPSUM WALLBRD D33		IS	04-24 215P			04-25 200P		05-02 355P	05-02 355P	3	0	0
TTZX 861005 TERMINATE D33		IS	04-28 1205A			04-28 1205P	05-07 420P	05-08 515P	05-08 515P	4	0	4
TTZX 861233 TERMINATE D33		IS	04-28 1205A			04-28 1205P	05-07 420P	05-08 515P	05-08 515P	4	0	4
TOE 004018 TERMINATE GYPSUM WALLBRD D33		IS	04-28 755A			04-28 1205P	05-05 520P	05-07 845A	05-07 415P	4	0	3
TTX 080860 TERMINATE GYPSUM WALLBRD D33		IS	04-28 755A				05-09 535P	05-13 450P	05-13 450P	0	0	0
TTX 081734 TERMINATE GYPSUM FLSTRBRD D33		IS	04-28 755A				05-09 535P	05-13 450P	05-13 450P	0	0	0
TTX 861005 TERMINATE GYPSUM WALLBRD D33		IS	04-28 755A				05-07 420P	05-08 515P	05-08 515P	0	1	0
TTX 861233 TERMINATE GYPSUM WALLBRD D33		IS	04-28 755A				05-07 420P	05-08 515P	05-08 515P	0	1	0
BN 621786 TERMINATE GYPSUM WALLBRD D33		IS	04-28 515P			04-29 100P	05-02 250P	05-15 243P	05-15 340P	4	0	10
TOE 004120 TERMINATE GYPSUM WALLBRD D33		IS	04-28 515P			04-29 100P	05-02 250P	05-13 450P	05-13 450P	4	0	8
SOU 114301 TERMINATE GYPSUM WALLBRD D33		IS	05-02 200P			05-05 1230P	05-21 530P	05-23 540P	05-23 540P	4	0	12
NS 118028 TERMINATE GYPSUM WALLBRD D33		IS	05-02 715P			05-05 1230P	05-23 555P	05-29 810A	05-30 505P	4	0	18
NS 118071 TERMINATE GYPSUM WALLBRD D33		IS	05-02 715P			05-05 1230P	05-08 525P	05-09 525P	05-09 525P	2	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 91349
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	
ALM 000836 TERMINATE GYPSUM WALLBRD D33		IS	05-02 930P			05-05 1230P	05-16 430P	05-19 400P	05-21 520P	4 0 8
NS 118035 TERMINATE GYPSUM WALLBRD D33		IS	05-03 615P			05-05 1230P	05-13 520P	05-15 243P	05-15 340P	4 0 4
SOU 114511 TERMINATE GYPSUM WALLBRD D33		IS	05-03 615P			05-05 1230P	05-13 520P	05-15 243P	05-15 340P	4 0 4
ALM 000809 TERMINATE GYPSUM WALLBRD D33		IS	05-04 635P			05-05 1230P	05-16 430P	05-20 324P	05-22 345P	4 0 9
NS 118038 TERMINATE GYPSUM WALLBRD D33		IS	05-05 1230A			05-05 1230P	05-21 530P	05-23 540P	05-23 540P	4 0 12
CN 603972 TERMINATE GYPSUM WALLBRD D33		IS	05-05 245P			05-06 1230P	05-08 525P	05-09 525P	05-09 525P	1 0 0
SOU 114173 TERMINATE GYPSUM WALLBRD D33		IS	05-10 330P			05-13 100P	05-28 515P	05-30 305P	05-30 505P	4 0 11
TOE 004402 TERMINATE GYPSUM WALLBRD D33		IS	05-10 330P			05-13 100P	05-14 510P	05-16 145P	05-21 520P	1 0 0
TTX 086582 TERMINATE GYPSUM WALLBRD D33		IS	05-10 330P			05-13 100P	05-14 510P	05-16 145P	05-21 520P	1 0 0
TTX 861026 TERMINATE GYPSUM WALLBRD D33		IS	05-10 330P			05-13 100P	05-23 555P	05-28 325P	05-28 505P	4 0 9
NS 118063 TERMINATE GYPSUM WALLBRD D33		IS	05-12 1150P			05-13 100P	05-28 515P	05-30 305P	05-30 505P	4 0 11
NS 120119 TERMINATE GYPSUM WALLBRD D33		IS	05-13 350P			05-14 1130A	05-28 515P	05-30 305P	05-30 505P	4 0 8
TOE 004242 TERMINATE GYPSUM WALLBRD D33		IS	05-15 615P			05-16 1045A	05-22 345P	05-23 540P	05-23 540P	3 0 0
TOE 004236 TERMINATE GYPSUM WALLBRD D33		IS	05-19 510P			05-20 400P	05-22 345P	05-28 325P	05-28 505P	4 0 2

WITH THE NORFOLK SOUTHERN CORPORATION

BILL NUMBER 91349

STATION (56396) ATLANTA

GA

CAPITOL MATERIALS INC
464 BISHOP ST N W
ATLANTA GA

JUN. 11, 1997

MONTH OF MAY 1997

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	30	90	2	88	88 @ \$20.00/DEBIT		1,760.00
					38 @ \$30.00/DEBIT		1,140.00
					109 @ \$60.00/DEBIT		6,540.00
					TOTAL		9,440.00



**NORFOLK
SOUTHERN**

Chamblee

DIRECT INQUIRES TO:

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

PAYMENT DUE

06-27-97

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 100548
Atlanta, GA 30384

AMOUNT DUE

\$520.00

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
3163005638

FREIGHT BILL DATE
06-12-97

CUSTOMER NO.
6017640031

**** NS SERIAL : 7003637262 ****

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR	6-11-97	91317
					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	
Route	A/S/R	Rte Code	Billed At	56154	CHAMBLEE	GA	
Consignee & Address	Customer Code	Full Name of Shipper & Address	Customer Code	6017640031			
		CAPITOL MATERIALS INC					
		P O BOX 2777					
		3277 ALPHA DRIVE					
		DULUTH GA 30136-8459					
		RWC	Shpr. Bill	Date	Number		
			Of Lading				
		Previous Waybill Reference					
Final Destination	Bill To Party						
Special Instructions	Customer Code 6017640031						
	CAPITOL MATERIALS INC						
	P O BOX 2777						
	3277 ALPHA DRIVE						
	DULUTH GA 30136-8459						
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	
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances
		PER AGREEMENT					Prepaid
		BILL FOR INBOUND CAR DEMURRAGE	AS	11 DAYS	@ 20.00	PER DEBIT	220.00
		PER AGREEMENT FOR THE MONTH OF		4 DAYS	@ 30.00	PER DEBIT	120.00
		MAY 1997 ON 28 CARS		3 DAYS	@ 60.00	PER DEBIT	180.00
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

F
R
E
I
G
H
T

B
I
L
L

F
R
E
I
G
H
T

B
I
L
L

PAGE 01 OF 01
FREIGHT BILL NUMBER
3163005638

FREIGHT BILL DATE
06-12-97

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$520.00

MAR 19 1999

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 91317
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 004091 TERMINATE IS GYPSUM WALLBRD R81	04-17 240A						04-18 950A	05-01 900A	05-01 1135A	4 0 5
BN 624191 TERMINATE IS GYPSUM WALLBRD R81	04-23 450A					04-28 812A	04-27 1040A	05-01 900A	05-01 1135A	2 0 0
TOE 004025 TERMINATE IS GYPSUM WALLBRD R81	04-24 215P					04-28 812A	04-27 1040A	05-01 356P	05-02 1235P	2 0 0
TOE 004408 TERMINATE IS GYPSUM WALLBRD R81	04-24 215P					04-28 812A	04-27 1040A	05-01 356P	05-02 1235P	2 0 0
TOE 004403 TERMINATE IS GYPSUM WALLBRD R81	04-25 300P					04-28 812A	05-02 1240P	05-05 324P	05-06 830P	4 0 1
TTX 082554 TERMINATE IS GYPSUM PLSTRBRD R81	04-26 1030P					04-28 812A	05-02 1240P	05-05 324P	05-06 830P	4 0 1
GROX 700086 TERMINATE IS GYPSUM WALLBRD R81	04-29 340A					04-29 1028A	05-02 1240P			1 0 0
TOE 004009 TERMINATE IS GYPSUM WALLBRD R81	04-30 209P					05-01 945P	05-02 1240P	05-05 415P	05-05 415P	0 0 0
TOE 004045 TERMINATE IS GYPSUM WALLBRD R81	05-02 1043A					05-05 659A	05-05 1210P	05-06 515P	05-07 800P	0 1 0
TOE 004282 TERMINATE IS GYPSUM WALLBRD R81	05-02 1043A					05-05 659A	05-05 1210P	05-06 515P	05-07 800P	0 1 0
TOE 004012 TERMINATE IS GYPSUM WALLBRD R81	05-07 530P					05-09 650A	05-08 1040A	05-09 1003A	05-12 230P	0 1 0
TOE 004105 TERMINATE IS GYPSUM WALLBRD R81	05-07 530P					05-09 650A	05-08 1040A	05-09 1003A	05-12 230P	0 1 0
GBRX 009021 TERMINATE IS GYPSUM WALLBRD R81	05-13 315P					05-14 637A	05-14 1110A	05-15 807A	05-15 900P	0 0 0
TOE 004062 TERMINATE IS GYPSUM WALLBRD R81	05-13 955P					05-14 637A	05-14 1110A	05-15 900P	05-15 900P	0 1 0
TOE 004245 TERMINATE IS GYPSUM WALLBRD R81	05-13 955P					05-14 637A	05-14 1110A	05-15 900P	05-15 900P	0 1 0
TOE 004280 TERMINATE IS GYPSUM WALLBRD R81	05-15 1135P						05-18 1135A	05-21 750A	05-21 105P	1 0 0

1-6406-027

NORFOLK SOUTHERN

JUN. 11, 1997

PAGE 2

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 91317
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 004249 TERMINATE IS GYPSUM WALLBRD R81			05-18 1035P				05-19 1035A	05-20 1000A	05-21 105P	0 1 0
TOE 004267 TERMINATE IS GYPSUM WALLBRD R81			05-18 1035P				05-19 1035A	05-20 1000A	05-21 105P	0 1 0
TOE 004299 TERMINATE IS GYPSUM WALLBRD R81			05-18 1035P				05-19 1035A	05-21 750A	05-21 105P	0 0 0
TOE 003817 TERMINATE IS GYPSUM WALLBRD R81			05-19 1012A			05-20 1025A	05-21 115P	05-22 700P	05-22 700P	0 0 0
TOE 004111 TERMINATE IS GYPSUM WALLBRD R81			05-19 1012A			05-20 1025A	05-22 1040A	05-25 145P	05-25 145P	3 0 0
TOE 004017 TERMINATE IS GYPSUM WALLBRD R81			05-20 800P	05-21 642A			05-21 115P	05-22 700P	05-22 700P	0 1 0
TOE 004069 TERMINATE IS GYPSUM WALLBRD R81			05-20 800P	05-21 642A			05-21 115P	05-22 700P	05-22 700P	0 1 0
CENX 002026 TERMINATE IS GYPSUM WALLBRD R81			05-23 1215A				05-23 1215P		05-25 145P	0 0 0
TOE 004094 TERMINATE IS GYPSUM WALLBRD R81			05-23 1102A			05-27 719A	05-27 1135A	05-28 435P	05-29 1210P	0 1 0
GBRX 009044 TERMINATE IS GYPSUM WALLBRD R81			05-23 935P				05-25 1005A			0 0 0
TOE 004423 TERMINATE IS GYPSUM WALLBRD R81			05-23 935P			05-27 719A	05-25 1005A	05-28 800A	05-28 1030A	0 0 0
CRLE 009053 TERMINATE IS GYPSUM WALLBRD R81			05-26 1135P				05-27 1135A	05-28 420P	05-29 1210P	0 1 0

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

16406-027

BILL NUMBER 91317

STATION (56154) CHAMBLEE

GA

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

JUN. 11, 1997

MONTH OF MAY 1997

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 28	23	12	11	11 @ \$20.00/DEBIT		220.00
				4 @ \$30.00/DEBIT		120.00
				3 @ \$60.00/DEBIT		180.00
				TOTAL		520.00



DIRECT INQUIRES TO: LYRIC HARBIN (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303	PAYMENT DUE 06-27-97	REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 100548 Atlanta, GA 30384	AMOUNT DUE \$520.00
---	-------------------------	---	------------------------

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO. 3163005638
CUSTOMER NO. 6017640031
FREIGHT BILL DATE 06-12-97

** NS SERIAL : 7003637262 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	6-11-97	91317
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	A/S/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	
			Previous Waybill Reference				
Final Destination			Bill To Party Customer Code 6017640031				
Special Instructions			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		TARE		
			Explanation of rate		ALLOWANCE		
			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	
		10 6*					
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances Prepaid
AV	ERA	GE AGREEMENT	AS	11 DAYS	@ 20.00	PER DEBIT	220.00
BILL	FOR	INBOUND CAR DEMURRAGE		4 DAYS	@ 30.00	PER DEBIT	120.00
PER	AGREEMENT	FOR THE MONTH OF		3 DAYS	@ 60.00	PER DEBIT	180.00
MAY	1997	ON 28 CARS					
RELEASED	AT	CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01
FREIGHT BILL NUMBER 3163005638 FREIGHT BILL DATE 06-12-97 CUSTOMER NUMBER 6017640031 AMOUNT DUE \$520.00

16406-027

NORFOLK SOUTHERN

JUN. 11, 1997

PAGE 1

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 91317
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS ARRIV OR -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 C DR R R OVER
TOE 004091 TERMINATE IS GYPSUM WALLBRD R81		04-17 240A				04-18 950A	05-01 900A	05-01 1135A	4 0 5
BN 624191 TERMINATE IS GYPSUM WALLBRD R81		04-23 450A			04-28 04-27 812A 1040A		05-01 900A	05-01 1135A	2 0 0
TOE 004025 TERMINATE IS GYPSUM WALLBRD R81		04-24 215P			04-28 812A	04-27 1040A	05-01 356P	05-02 1235P	2 0 0
TOE 004408 TERMINATE IS GYPSUM WALLBRD R81		04-24 215P			04-28 812A	04-27 1040A	05-01 356P	05-02 1235P	2 0 0
TOE 004403 TERMINATE IS GYPSUM WALLBRD R81		04-25 300P			04-28 812A	05-02 1240P	05-05 324P	05-06 830P	4 0 1
TTX 002554 TERMINATE IS GYPSUM PLSTRBRD R81		04-26 1030P			04-28 812A	05-02 1240P	05-05 324P	05-06 830P	4 0 1
GROX 700086 TERMINATE IS GYPSUM WALLBRD R81		04-29 340A			04-29 05-02 1028A 1240P				1 0 0
TOE 004009 TERMINATE IS GYPSUM WALLBRD R81		04-30 209P			05-01 945P	05-02 1240P	05-05 415P	05-05 415P	0 0 0
TOE 004045 TERMINATE IS GYPSUM WALLBRD R81		05-02 1043A			05-05 659A	05-05 1210P	05-06 515P	05-07 800P	0 1 0
TOE 004282 TERMINATE IS GYPSUM WALLBRD R81		05-02 1043A			05-05 659A	05-05 1210P	05-06 515P	05-07 800P	0 1 0
TOE 004012 TERMINATE IS GYPSUM WALLBRD R81		05-07 530P			05-09 05-08 650A 1040A		05-09 1003A	05-12 230P	0 1 0
TOE 004105 TERMINATE IS GYPSUM WALLBRD R81		05-07 530P			05-09 05-08 650A 1040A		05-09 1003A	05-12 230P	0 1 0
GBRX 009024 TERMINATE IS GYPSUM WALLBRD R81		05-11 315P			05-14 05-13 637A 1110A		05-15 807A	05-15 900P	0 0 0
TOE 004062 TERMINATE IS GYPSUM WALLBRD R81		05-13 955P			05-14 637A	05-14 1110A	05-15 900P	05-15 900P	0 1 0
TOE 004245 TERMINATE IS GYPSUM WALLBRD R81		05-13 955P			05-14 637A	05-14 1110A	05-15 900P	05-15 900P	0 1 0
TOE 004280 TERMINATE IS GYPSUM WALLBRD R81		05-15 1135P				05-18 1135A	05-21 750A	05-21 105P	1 0 0

6456-027

NORFOLK SOUTHERN

JUN. 11, 1997
PAGE 2

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 91317
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 *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	
TOE 004249 TERMINATE GYPSUM WALLBRD R81		IS	05-18 1035P				05-19 1035A	05-20 1000A	05-21 105P	0 1 0
TOE 004267 TERMINATE GYPSUM WALLBRD R81		IS	05-18 1035P				05-19 1035A	05-20 1000A	05-21 105P	0 1 0
TOE 004299 TERMINATE GYPSUM WALLBRD R81		IS	05-18 1035P				05-19 1035A	05-21 750A	05-21 105P	0 0 0
TOE 003817 TERMINATE GYPSUM WALLBRD R81		IS	05-19 1012A			05-20 1025A	05-21 115P	05-22 700P	05-22 700P	0 0 0
TOE 004111 TERMINATE GYPSUM WALLBRD R81		IS	05-19 1012A			05-20 1025A	05-22 1040A	05-25 145P	05-25 145P	3 0 0
TOE 004017 TERMINATE GYPSUM WALLBRD R81		IS	05-20 800P	05-21 642A			05-21 115P	05-22 700P	05-22 700P	0 1 0
TOE 004069 TERMINATE GYPSUM WALLBRD R81		IS	05-20 800P	05-21 642A			05-21 115P	05-22 700P	05-22 700P	0 1 0
CENX 002026 TERMINATE GYPSUM WALLBRD R81		IS	05-23 1215A				05-23 1215P		05-25 145P	0 0 0
TOE 004094 TERMINATE GYPSUM WALLBRD R81		IS	05-23 1102A			05-27 719A	05-27 1135A	05-28 435P	05-29 1210P	0 1 0
GBRX 009044 TERMINATE GYPSUM WALLBRD R81		IS	05-23 935P				05-25 1005A			0 0 0
TOE 004423 TERMINATE GYPSUM WALLBRD R81		IS	05-23 935P			05-27 719A	05-25 1005A	05-28 800A	05-28 1030A	0 0 0
CRLE 009053 TERMINATE GYPSUM WALLBRD R81		IS	05-26 1135P				05-27 1135A	05-28 420P	05-29 1210P	0 1 0

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

18405-027

BILL NUMBER 91317

STATION (56154) CHAMBLEE

GA

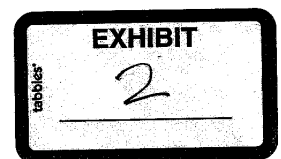
CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

JUN. 11, 1997

MONTH OF MAY 1997

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 28	23	12	11	11 @ \$20.00/DEBIT		220.00
				4 @ \$30.00/DEBIT		120.00
				3 @ \$60.00/DEBIT		180.00
				TOTAL		520.00

DULUTH JULY 1997 INVOICES





DIRECT INQUIRES TO:

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

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

PAYMENT DUE

08-28-97

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 945503
Atlanta, GA 30394-5503

WITH THIS PORTION OF FREIGHT BILL

AMOUNT DUE

\$1,640.00

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
3225007150

FREIGHT BILL DATE
08-13-97

CUSTOMER NO.
6017640031

FREIGHT BILL

FREIGHT BILL

** NS SERIAL : 7004200717 **											
Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR		Waybill Date	Waybill Number			
Car Transferred To					CAPACITY OF CAR		8-12-97	85195			
					Ordered		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	56154	CHAMBLEE	GA				
Route		A/S/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	Date	Number				
				Of Lading							
				Previous Waybill Reference							
Final Destination				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	TARE						
					.00						
				Explanation of rate	NET						
				Symbols	Tariff Authority						
Contract		SYS	FGN	N = net ton	G = gross ton						
				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/Q	Weight	Rate	Freight	Advances	Prepaid			
		AVERAGE AGREEMENT	AS	55 DAYS	@ 20.00	PER DEBIT		1,100.00			
		BILL FOR INBOUND CAR DEMURRAGE		10 DAYS	@ 30.00	PER DEBIT		300.00			
		PER AGREEMENT FOR THE MONTH OF		4 DAYS	@ 60.00	PER DEBIT		240.00			
		JULY, 1997 ON 41 CARS									
		RELEASED AT CHAMBLEE GA									
SUPPLEMENTAL INFORMATION ATTACHED											

PAGE 01 OF 01
FREIGHT BILL NUMBER
3225007150

FREIGHT BILL DATE
08-13-97

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$1,640.00

16478-083

NORFOLK SOUTHERN

AUG. 12, 1997

PAGE 1

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 85195
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	4
NS 118026 TERMINATE GYPSUM WALLBRD R81		IS	06-24 100A			06-25 720A	06-26 100P	07-02 1044A	07-02 350P	3 0 0
TOE 004125 TERMINATE GYPSUM WALLBRD R81		IS	06-25 335A			06-25 720A	06-30 1125A	07-03 120P	07-03 120P	4 0 0
TOE 004179 TERMINATE GYPSUM WALLBRD R81		IS	06-25 335A			06-25 720A	07-01 1015A	07-08 1120A	07-08 815P	4 0 5
TOE 004266 TERMINATE GYPSUM WALLBRD R81		IS	06-25 335A			06-25 720A	06-30 1125A	07-02 1038A	07-02 350P	3 0 0
BN 624408 TERMINATE GYPSUM WALLBRD R81		IS	06-27 548A			06-27 649A	07-01 1015A	07-02 204P	07-03 120P	1 0 0
TOE 004076 TERMINATE GYPSUM WALLBRD R81		IS	06-28 718A				07-02 100P	07-07 1148A	07-07 730P	0 0 0
NS 120216 TERMINATE GYPSUM WALLBRD R81		IS	07-01 343P			07-03 1025A	07-07 1240P	07-10 830A	07-10 800P	2 0 0
TOE 004304 TERMINATE GYPSUM WALLBRD R81		IS	07-02 800A			07-03 1025A	07-07 1240P	07-09 630P	07-09 630P	1 0 0
TCAX 700011 TERMINATE GYPSUM WALLBRD R81		IS	07-02 204P			07-03 1025A	07-03 1015A			0 0 0
TOE 004315 TERMINATE GYPSUM WALLBRD R81		IS	07-02 204P			07-03 1025A	07-03 1015A	07-08 312P	07-09 630P	0 0 0
TTX 081394 TERMINATE LBR TIMBER R81		IS	07-03 200A				07-07 1240P	07-09 630P	07-09 630P	0 0 0
TOE 004156 TERMINATE GYPSUM WALLBRD R81		IS	07-06 140A			07-07 812A	07-09 1100A	07-10 347P	07-11 1150A	1 0 0
TOE 004412 TERMINATE GYPSUM WALLBRD R81		IS	07-06 140A			07-07 812A	07-09 1100A	07-10 830A	07-10 800P	1 0 0
TOE 004416 TERMINATE GYPSUM WALLBRD R81		IS	07-06 140A			07-07 812A	07-09 1100A	07-10 346P	07-11 1150A	1 0 0
TTX 086615 TERMINATE GYPSUM WALLBRD R81		IS	07-07 706A			07-07 812A	07-11 1201P	07-15 859A	07-15 1045A	4 0 2
TOE 004051 TERMINATE GYPSUM WALLBRD R81		IS	07-07 1151P			07-08 647A	07-11 1201P	07-16 700P	07-16 700P	4 0 2

16478-083

NORFOLK SOUTHERN

AUG. 12, 1997

PAGE 2

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 85195
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	4
TOE 004288 TERMINATE GYPSUM WALLBRD R81		IS	07-07 1151P			07-08 647A	07-11 1201P	07-14 859A	07-15 1045A	4 0 0
NS 118023 TERMINATE GYPSUM WALLBRD R81		IS	07-08 420A			07-08 647A	07-10 1130A	07-11 446P	07-13 1030A	1 0 0
TTX 861104 TERMINATE GYPSUM WALLBRD R81		IS	07-08 420A			07-08 647A	07-10 1130A	07-11 446P	07-13 1030A	1 0 0
TTX 081454 TERMINATE GYPSUM WALLBRD R81		IS	07-09 320A			07-10 955A	07-16 1150A	07-18 730P	07-18 730P	4 0 0
TOE 004003 TERMINATE GYPSUM WALLBRD R81		IS	07-12 444A			07-14 938A	07-15 1055A	07-16 718A	07-16 700P	0 0 0
TOE 004130 TERMINATE GYPSUM WALLBRD R81		IS	07-12 444A			07-14 938A	07-15 1055A	07-16 718A	07-17 530P	0 0 0
TOE 004137 TERMINATE GYPSUM WALLBRD R81		IS	07-12 444A			07-14 938A	07-14 1105A	07-17 829A	07-18 730P	1 0 0
TOE 004178 TERMINATE GYPSUM WALLBRD R81		IS	07-12 444A			07-14 938A	07-14 1105A	07-15 859A	07-15 1045A	0 1 0
CENX 002034 TERMINATE GYPSUM WALLBRD R81		IS	07-15 345P			07-16 647A	07-16 1150A			0 0 0
GROX 700093 TERMINATE GYPSUM WALLBRD R81		IS	07-16 1055P				07-17 1055A	07-18 542P	07-18 542P	0 0 0
TOE 004007 TERMINATE GYPSUM WALLBRD R81		IS	07-17 215P			07-18 950A	07-18 1140A	07-21 200P	07-21 200P	0 1 0
TOE 004035 TERMINATE GYPSUM WALLBRD R81		IS	07-17 215P			07-18 950A	07-18 1140A	07-22 1224P	07-23 1240P	0 0 0
TOE 004238 TERMINATE GYPSUM WALLBRD R81		IS	07-17 215P			07-18 950A	07-18 1140A	07-22 1224P	07-23 1240P	0 0 0
NS 118058 TERMINATE GYPSUM WALLBRD R81		IS	07-19 425A			07-21 716A	07-20 905A	07-23 740A	07-23 1240P	1 0 0
TOE 004208 TERMINATE GYPSUM WALLBRD R81		IS	07-19 545P			07-21 716A	07-21 1010A	07-25 1140A	07-25 1140A	2 0 0
TOE 004320 TERMINATE GYPSUM WALLBRD R81		IS	07-19 545P			07-21 716A	07-21 1010A	07-24 1027A	07-24 500P	1 0 0

16478-083

NORFOLK SOUTHERN

AUG. 12, 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 GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85195
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	
DENX 002025 TERMINATE GYPSUM WALLBRD R81		IS	07-20 110P			07-21 716A	07-23 1250P			0 0 0
TDE 004064 TERMINATE GYPSUM WALLBRD R81		IS	07-20 110P			07-21 716A	07-23 1250P	07-30 744A	07-30 100P	4 0 3
TTX 086024 TERMINATE GYPSUM WALLBRD R81		IS	07-21 300A			07-22 644A	07-25 445P	07-30 831A	07-30 100P	4 0 2
BN 624545 TERMINATE GYPSUM WALLBRD R81		IS	07-23 445A			07-23 630A	07-25 445P	07-30 831A	07-30 100P	3 0 0
TDE 004127 TERMINATE GYPSUM WALLBRD R81		IS	07-24 605P			07-25 746A	07-25 445P	07-31 120P	07-31 120P	2 0 0
TTX 082320 TERMINATE GYPSUM PANELS R81		IS	07-26 428A			07-26 640A	07-27 920A	07-30 430P	07-31 120P	1 0 0
TTX 086049 TERMINATE GYPSUM WALLBRD R81		IS	07-26 428A			07-26 640A	07-27 920A	07-30 302P	07-31 120P	1 0 0
TDE 003811 TERMINATE GYPSUM WALLBRD R81		IS	07-30 1020P			07-31 839A	07-31 125P	07-31 952P	08-01 1025A	0 1 0
TDE 004415 TERMINATE GYPSUM WALLBRD R81		IS	07-30 1020P			07-31 839A	07-31 125P	07-31 952P	08-01 1025A	0 1 0

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

BILL NUMBER 85195

STATION (56154) CHAMBLEE

GA

AUG. 12, 1997

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH

GA

MONTH OF JULY 1997

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	41	59	4	55	55	@ \$20.00/DEBIT	1,100.00
					10	@ \$30.00/DEBIT	300.00
					4	@ \$60.00/DEBIT	240.00
					TOTAL		1,640.00



DIRECT INQUIRES TO: LYRIC HARBIN (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303	PAYMENT DUE 08-28-97	REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 945503 Atlanta, GA 30394-5503 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$1,640.00
---	-------------------------	---	--------------------------

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO. 3225007150
FREIGHT BILL DATE 08-13-97
CUSTOMER NO. 6017640031

**** NS SERIAL : 7004200717 ****

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	8-12-97	85195
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop			
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56154	CHAMBLEE	GA	
Route	A/S/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
				Previous Waybill Reference			
Final Destination				Bill To Party Customer Code 6017640031			
Special Instructions				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		TARE	
				Explanation of rate		ALLOWANCE	
				Symbols		NET	
Contract SYS FGN				N = net ton G = gross ton P = per unit C = CWT	Tariff Authority		
SHIPPER LOAD AND COUNT NO		Commodity Code 10 6*		Mine NO. Mine Name		Date Tagged	Permit
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances Prepaid
		AVERAGE AGREEMENT	AS	55 DAYS	@ 20.00	PER DEBIT	1,100.00
		BILL FOR INBOUND CAR DEMURRAGE		10 DAYS	@ 30.00	PER DEBIT	300.00
		PER AGREEMENT FOR THE MONTH OF		4 DAYS	@ 60.00	PER DEBIT	240.00
		JULY 1997 ON 41 CARS					
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01
FREIGHT BILL NUMBER
3225007150

FREIGHT BILL DATE
08-13-97

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$1,640.00

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 85195
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS ARRIV OR -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		
NS 118026 TERMINATE IS GYPSUM WALLBRD R81	06-24 100A				3 06-25 720A	06-26 100P	07-02 1044A	07-02 350P	3 0 0	
TOE 004125 TERMINATE IS GYPSUM WALLBRD R81	06-25 335A				1 06-25 720A	06-30 1125A	07-03 120P	07-03 120P	4 0 0	
TOE 004179 TERMINATE IS GYPSUM WALLBRD R81	06-25 335A				4 06-25 720A	07-01 1015A	07-08 1120A	07-08 815P	4 0 5	
TOE 004266 TERMINATE IS GYPSUM WALLBRD R81	06-25 335A				1 06-25 720A	06-30 1125A	07-02 1038A	07-02 350P	3 0 0	
BN 624408 TERMINATE IS GYPSUM WALLBRD R81	06-27 548A					06-27 649A	07-01 1015A	07-02 204P	07-03 120P	1 0 0
TOE 004076 TERMINATE IS GYPSUM WALLBRD R81	06-28 718A					07-02 100P	07-07 1148A	07-07 730P	0 0 0	
NS 120216 TERMINATE IS GYPSUM WALLBRD R81	07-01 343P				1 07-03 1025A	07-07 1240P	07-10 830A	07-10 800P	2 0 0	
TOE 004304 TERMINATE IS GYPSUM WALLBRD R81	07-02 800A				0 07-03 1025A	07-07 1240P	07-09 630P	07-09 630P	1 0 0	
TCAX 700011 TERMINATE IS GYPSUM WALLBRD R81	07-02 204P				? 07-03 1025A	07-03 1015A			0 0 0	
TOE 004315 TERMINATE IS GYPSUM WALLBRD R81	07-02 204P				- 07-03 1025A	07-03 1015A	07-08 312P	07-09 630P	0 0 0	
TTX 081394 TERMINATE IS LBR TIMBER R81	07-03 200A					07-07 1240P	07-09 630P	07-09 630P	0 0 0	
TOE 004156 TERMINATE IS GYPSUM WALLBRD R81	07-06 140A					07-07 812A	07-09 1100A	07-10 (347P) 1150A	1 0 0	
TOE 004412 TERMINATE IS GYPSUM WALLBRD R81	07-06 140A					07-07 812A	07-09 1100A	07-10 (830A) 800P	1 0 0	
TOE 004416 TERMINATE IS GYPSUM WALLBRD R81	07-06 140A					07-07 812A	07-09 1100A	07-10 (346P) 1150A	1 0 0	
TTX 086615 TERMINATE IS GYPSUM WALLBRD R81	07-07 706A				2 07-07 812A	07-11 1201P	07-15 859A	07-15 1045A	4 0 2	
TOE 004051 TERMINATE IS GYPSUM WALLBRD R81	07-07 1151P				3 07-08 647A	07-11 1201P	07-16 700P	07-16 700P	4 0 2	

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

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

AT (56154) CHAMBLEE

GA

PRO NUMBER 85195
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	ORDER -IED	CONST -ED	PLACD MO-DA	PLACD MO-DA	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 GYPSUM WALLBRD R81	IS 07-07 1151P					07-08 647A	07-11 1201P	07-14 859A	07-15 1045A	4 0 0
NS 118023 TERMINATE GYPSUM WALLBRD R81	IS 07-08 420A					07-08 647A	07-10 1130A	07-11 446P	07-13 1030A	1 0 1
TTX 861104 TERMINATE GYPSUM WALLBRD R81	IS 07-08 420A					07-08 647A	07-10 1130A	07-11 446P	07-13 1030A	1 0 1
TTX 081454 TERMINATE GYPSUM WALLBRD R81	IS 07-09 320A					07-10 955A	07-16 1150A	07-18 730P	07-18 730P	4 0 0
TOE 004003 TERMINATE GYPSUM WALLBRD R81	IS 07-12 444A					07-14 938A	07-15 1055A	07-16 718A	07-16 700P	0 0 1
TOE 004130 TERMINATE GYPSUM WALLBRD R81	IS 07-12 444A					07-14 938A	07-15 1055A	07-16 718A	07-17 530P	0 0 1
TOE 004137 TERMINATE GYPSUM WALLBRD R81	IS 07-12 444A					07-14 938A	07-14 1105A	07-17 829A	07-18 730P	1 0 0
TOE 004178 TERMINATE GYPSUM WALLBRD R81	IS 07-12 444A					07-14 938A	07-14 1105A	07-15 859A	07-15 1045A	0 1 0
CENX 002034 TERMINATE GYPSUM WALLBRD R81	IS 07-15 345P					07-16 647A	07-16 1150A			0 0 1
GROX 700093 TERMINATE GYPSUM WALLBRD R81	IS 07-16 1055P						07-17 1055A	07-18 542P	07-18 542P	0 0 1
TOE 004007 TERMINATE GYPSUM WALLBRD R81	IS 07-17 215P					07-18 950A	07-18 1140A	07-21 200P	07-21 200P	0 1 0
TOE 004035 TERMINATE GYPSUM WALLBRD R81	IS 07-17 215P					07-18 950A	07-18 1140A	07-22 1224P	07-23 1240P	0 0 0
TOE 004238 TERMINATE GYPSUM WALLBRD R81	IS 07-17 215P					07-18 950A	07-18 1140A	07-22 1224P	07-23 1240P	0 0 0
NS 118058 TERMINATE GYPSUM WALLBRD R81	IS 07-19 425A					07-21 716A	07-20 905A	07-23 740A	07-23 1240P	1 0 0
TOE 004208 TERMINATE GYPSUM WALLBRD R81	IS 07-19 545P					07-21 716A	07-21 1010A	07-25 1140A	07-25 1140A	2 0 0
TOE 004320 TERMINATE GYPSUM WALLBRD R81	IS 07-19 545P					07-21 716A	07-21 1010A	07-24 1027A	07-24 530P	1 0 0

4478-083

NORFOLK SOUTHERN

AUG. 12, 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

GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85195
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		
CENX 002025 TERMINATE GYPSUM WALLBRD R81	IS 07-20 110P					07-21 716A	07-23 1250P		0 0 1	0	
TOE 004064 TERMINATE GYPSUM WALLBRD R81	IS 07-20 110P					4 07-21 716A	07-23 1250P	07-30 744A	07-30 100P	4 0 3	
TTX 086024 TERMINATE GYPSUM WALLBRD R81	IS 07-21 300A					3 07-22 644A	07-25 445P	07-30 831A	07-30 100P	4 0 2	
BN 624545 TERMINATE GYPSUM WALLBRD R81	IS 07-23 445A					3 07-23 630A	07-25 445P	07-30 831A	07-30 100P	3 0 0	
TOE 004127 TERMINATE GYPSUM WALLBRD R81	IS 07-24 605P					2 07-25 746A	07-25 445P	07-31 120P	07-31 120P	2 0 0	
TTX 082320 TERMINATE GYPSUM PANELS R81	IS 07-26 428A					1 07-28 640A	07-27 920A	07-30 430P	07-31 120P	1 0 0	
TTX 086049 TERMINATE GYPSUM WALLBRD R81	IS 07-26 428A					1 07-28 640A	07-27 920A	07-30 302P	07-31 120P	1 0 0	
TOE 003811 TERMINATE GYPSUM WALLBRD R81	IS 07-30 1020P						07-31 839A	07-31 125P	07-31 952P	08-01 1025A	0 1 0
TOE 004415 TERMINATE GYPSUM WALLBRD R81	IS 07-30 1020P						07-31 839A	07-31 125P	07-31 952P	08-01 1025A	0 1 0

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

16478-083

BILL NUMBER 85195

STATION (56154) CHAMBLEE GA

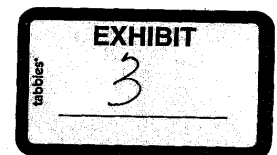
CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

AUG. 12, 1997

MONTH OF JULY 1997

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	41	59	4	55	55	@ \$20.00/DEBIT	1,100.00
					10	@ \$30.00/DEBIT	300.00
					4	@ \$60.00/DEBIT	240.00
					TOTAL		1,640.00

DULUTH SEPTEMBER 1997 INVOICES





**NORFOLK
SOUTHERN**

DIRECT INQUIRES TO:

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

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

PAYMENT DUE

10-30-97

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 945503
Atlanta, GA 30394-5503

WITH THIS PORTION OF FREIGHT BILL

AMOUNT DUE

\$120.00

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.

3288004137

CUSTOMER NO.

6017640031

FREIGHT BILL DATE

10-15-97

** NS SERIAL : 7004806597 **											
Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR		Waybill Date	Waybill Number			
					CAPACITY OF CAR		10-14-97	92448			
					Ordered	Furnished					
Car Transferred To	Station No.	Station	State	For Consignee at Stop	Time	By					
STOP THIS CAR AT	Station No.	Station	State	Origin	Station No.	Station	State				
To Station No.				Billed At	56154	CHAMBLEE	GA				
Route	A/S/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		
						Previous Waybill Reference					
Final Destination			Bill To Party			Customer Code 6017640031					
Special Instructions			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			TARE					
						.00 ALLOWANCE					
			Explanation of rate			NET					
Contract			SYS			N = net ton			G = gross ton		
FGN						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	Prepaid		
AVERAGE AGREEMENT		BILL FOR INBOUND CAR DEMURRAGE		AS	0 DAYS	@ 20.00	PER DEBIT				
PER AGREEMENT FOR THE MONTH OF		SEPTEMBER, 1997 ON 33 CARS			4 DAYS	@ 30.00	PER DEBIT				
RELEASED AT CHAMBLEE		GA						120.00			
SUPPLEMENTAL INFORMATION ATTACHED											

F
R
E
I
G
H
T

B
I
L
L

F
R
E
I
G
H
T

B
I
L
L

PAGE 01 OF 01
FREIGHT BILL NUMBER
3288004137

FREIGHT BILL DATE
10-15-97

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$120.00

16400-021

NORFOLK SOUTHERN

OCT. 14, 1997

PAGE 1

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 92448
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR S	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
TOE 003810	TERMINATE	IS	08-28			09-02	08-29	09-02	09-02	0 1 0
GYP SUM WALLBRD	R81		620P			648A	100P	900A	900A	
TOE 004230	TERMINATE	IS	08-28			09-02	08-29	09-02	09-02	0 1 0
GYP SUM WALLBRD	R81		620P			648A	100P	900A	900A	
TOE 004315	TERMINATE	IS	08-29			09-02	08-31	09-02	09-02	0 1 0
GYP SUM WALLBRD	R81		910P			648A	1030A	900A	900A	
TTX 081515	TERMINATE	IS	08-30			09-02	09-02	09-03	09-04	0 1 0
GYP SUM WALLBRD	R81		145P			648A	910A	252P	130P	
GROX 700082	TERMINATE	IS	08-30			09-02	09-02	09-03	09-04	0 0 0
GYP SUM WALLBRD	R81		400P			648A	910A	252P	130P	
BN 621725	TERMINATE	IS	09-02			09-03	09-03	09-04	09-04	0 1 0
PULPBOARD NEC	R81		440A			636A	1025A	1128A	130P	
TTX 081458	TERMINATE	IS	09-03			09-04	09-04	09-05	09-07	0 1 0
GYP SUM WALLBRD	R81		212P			642A	140P	835A	1145A	
TCAX 700015	TERMINATE	IS	09-04			09-05	09-05			0 0 0
GYP SUM WALLBRD	R81		1135A			643A	200P			
TOE 004002	TERMINATE	IS	09-05			09-08	09-07	09-08	09-08	0 1 0
GYP SUM WALLBRD	R81		545P			730A	850A	958A	1100P	
TOE 004068	TERMINATE	IS	09-05			09-08	09-07	09-08	09-09	0 1 0
GYP SUM WALLBRD	R81		545P			730A	850A	318P	420P	
TOE 004132	TERMINATE	IS	09-05			09-08	09-07	09-08	09-08	0 1 0
GYP SUM WALLBRD	R81		545P			730A	850A	309P	1100P	
TOE 004409	TERMINATE	IS	09-05			09-08	09-07	09-08	09-09	0 1 0
GYP SUM WALLBRD	R81		545P			730A	850A	318P	420P	
TOE 004419	TERMINATE	IS	09-05			09-08	09-07	09-08	09-08	0 1 0
GYP SUM WALLBRD	R81		545P			730A	850A	958A	1100P	
TOE 004284	TERMINATE	IS	09-09			09-10	09-10	09-10	09-11	0 1 0
GYP SUM WALLBRD	R81		510P			953A	1110A	919P	1155A	
TOE 004011	TERMINATE	IS	09-12				09-12	09-15	09-15	0 1 0
GYP SUM WALLBRD	R81		400A				400P	705A	1000A	
TOE 004092	TERMINATE	IS	09-12				09-12	09-16	09-16	0 0 0
GYP SUM WALLBRD	R81		400A				400P	829A	1230P	

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 92448
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 004147 TERMINATE GYPSUM WALLBRD R81	IS 09-12 400A					3	09-12 400P	09-16 829A	09-16 1230P	0 0 0	
TOE 004153 TERMINATE GYPSUM WALLBRD R81	IS 09-12 400A					4	09-12 400P	09-15 705A	09-15 1000A	0 1 0	
TOE 004247 TERMINATE GYPSUM WALLBRD R81	IS 09-12 400A					5	09-12 400P	09-15 705A	09-15 1000A	0 1 0	
TOE 004252 TERMINATE GYPSUM WALLBRD R81	IS 09-13 125P						09-15 645A	09-17 1145A	09-18 110P	09-18 245P	1 0 0
TOE 004042 TERMINATE GYPSUM WALLBRD R81	IS 09-14 240P						09-15 645A	09-16 1045A	09-17 1222P	09-17 400P	0 0 0
TOE 004178 TERMINATE GYPSUM WALLBRD R81	IS 09-14 240P						09-15 645A	09-15 955A	09-16 829A	09-16 1230P	0 1 0
GROX 700118 TERMINATE GYPSUM WALLBRD R81	IS 09-15 335A						09-15 645A	09-16 1045A	09-17 1222P	09-17 400P	0 0 0
TOE 004141 TERMINATE GYPSUM WALLBRD R81	IS 09-17 230P						09-18 626A	09-18 1150A	09-19 1025A	09-19 935A	0 1 0
NS 118047 TERMINATE GYPSUM WALLBRD R81	IS 09-18 335A						09-18 626A	09-21 1105A	09-23 1255P	09-23 1255P	1 0 0
TOE 003801 TERMINATE GYPSUM WALLBRD R81	IS 09-18 510P						09-19 622A	09-19 940A	09-29 951A	09-29 1000A	4 0 2
TOE 004130 TERMINATE GYPSUM WALLBRD R81	IS 09-18 510P						09-19 622A	09-19 940A	09-22 1200P	09-22 155P	0 1 0
TOE 004171 TERMINATE GYPSUM WALLBRD R81	IS 09-18 510P						09-19 622A	09-21 1105A	09-22 400P	09-23 1255P	0 1 0
TOE 004276 TERMINATE GYPSUM WALLBRD R81	IS 09-18 510P						09-19 622A	09-19 940A	09-22 1235P	09-22 155P	0 1 0
TOE 004418 TERMINATE GYPSUM WALLBRD R81	IS 09-18 510P						09-19 622A	09-19 940A	09-19 429P	09-21 145P	0 1 0
TOE 004103 TERMINATE GYPSUM WALLBRD R81	IS 09-20 410A						09-22 740A	09-23 100P	09-29 1000A	09-29 1000A	4 0 1
TOE 004306 TERMINATE GYPSUM WALLBRD R81	IS 09-20 825P						09-22 740A	09-23 100P	09-29 438P	09-30 300P	4 0 1

WAS
NOT
BROUGHT WHY

6400-021

NORFOLK SOUTHERN

OCT. 14, 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 GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 92448
CUSTOMER CODE 6017640031

INBOUND	REMARKS	IS	ARRIV	NOTIF	ORDER	CONST	ACTLY	RELEA	PULL-	D	C	DR
CARS AND		OR	-AL	-IED	-ED	PLACD	PLACD	-SED	ED	R	R	OVER
CONTENTS	LOCATION S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA			
		*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR			4

TOE . 004073	TERMINATE IS	09-23										
GYP.SUM WALLBRD	R81	1125P				09-24	09-24	09-29	09-30	1	0	0
						825A	1100A	438P	300P			

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

16400-021

BILL NUMBER 92448

STATION (56154) CHAMBLEE GA

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

OCT. 14, 1997

MONTH OF SEPTEMBER 1997

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
-----------	----------------------------	-------	--------	--------------------------	----------------------	------	--------

I	33	15	21		0 @ \$20.00/DEBIT		
					4 @ \$30.00/DEBIT		120.00

TOTAL 120.00



CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

6017640031

FREIGHT BILL DATE
10-15-97

**F
R
E
I
G
H
T

B
I
L
L**

FREIGHT BILL

FREIGHT BILL NUMBER

FREIGHT BILL DATE

CUSTOMER NUMBER

AMOUNT DUE

3288004137

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 7) HANDLED

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

AT (56154) CHAMBLEE

GA

PRO NUMBER 92448
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS ARRIV OR -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
TOE 003810 TERMINATE GYPSUM WALLBRD R81	IS 08-28 620P				09-02 08-28 648A 100P	09-02 900A	09-02 900A	0 1	0
TOE 004230 TERMINATE GYPSUM WALLBRD R81	IS 08-28 620P				09-02 08-28 648A 100P	09-02 900A	09-02 900A	0 1	0
TOE 004315 TERMINATE GYPSUM WALLBRD R81	IS 08-29 910P				09-02 08-29 648A 1030A	09-02 900A	09-02 900A	0 1	0
TTX 081515 TERMINATE GYPSUM WALLBRD R81	IS 08-30 145P				09-02 648A	09-02 910A	09-03 252P	09-04 130P	0 1 0
GROX 700082 TERMINATE GYPSUM WALLBRD R81	IS 08-30 400P				09-02 648A	09-02 910A	09-03 252P	09-04 130P	0 0 0
BN 621725 TERMINATE PULPBOARD NEC R81	IS 09-02 440A				09-03 636A	09-03 1025A	09-04 1128A	09-04 130P	0 1 0
TTX 081458 TERMINATE GYPSUM WALLBRD R81	IS 09-03 212P				09-04 642A	09-04 140P	09-05 835A	09-07 1145A	0 1 0
TCAX 700015 TERMINATE GYPSUM WALLBRD R81	IS 09-04 1135A				09-05 643A	09-05 200P		0 0	0
TOE 004002 TERMINATE GYPSUM WALLBRD R81	IS 09-05 545P				09-08 09-07 730A 850A	09-08 958A	09-08 1100P	0 1	0
TOE 004068 TERMINATE GYPSUM WALLBRD R81	IS 09-05 545P				09-08 09-07 730A 850A	09-08 318P	09-09 420P	0 1	0
TOE 004132 TERMINATE GYPSUM WALLBRD R81	IS 09-05 545P				09-08 09-07 730A 850A	09-08 309P	09-08 1100P	0 1	0
TOE 004409 TERMINATE GYPSUM WALLBRD R81	IS 09-05 545P				09-08 09-07 730A 850A	09-08 318P	09-09 420P	0 1	0
TOE 004419 TERMINATE GYPSUM WALLBRD R81	IS 09-05 545P				09-08 09-07 730A 850A	09-08 958A	09-08 1100P	0 1	0
TOE 004284 TERMINATE GYPSUM WALLBRD R81	IS 09-09 510P				09-10 953A	09-10 1110A	09-10 919P	09-11 1155A	0 1 0
TOE 004011 TERMINATE GYPSUM WALLBRD R81	IS 09-12 400A					09-12 400P	09-15 705A	09-15 1000A	0 1 0
TOE 004092 TERMINATE GYPSUM WALLBRD R81	IS 09-12 400A					09-12 400P	09-16 829A	09-16 1230P	0 0 0

14400-021

NORFOLK SOUTHERN

SEP. 14, 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 GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 92448
CUSTOMER CODE 6017640031

INBOUND	REMARKS	IS	ARRIV	NOTIF	ORDER	CONST	ACTLY	RELEA	PULL-	D C DR
CARS AND		OR	-AL	-IED	-ED	PLACD	PLACD	-SED	ED	R R OVER
CONTENTS	LOCATION S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	
		*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	4

TOE 004073 TERMINATE IS 09-23
GYPSUM WALLBRD R81 1125P

09-24 09-24 09-29 09-30 1 0 0
825A 1100A 438P 300P

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

18405-021

BILL NUMBER 92448

STATION (56154) CHAMBLEE

GA

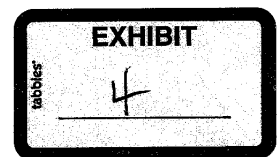
CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

OCT. 14, 1997

MONTH OF SEPTEMBER 1997

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	33	15	21		0 @ \$20.00/DEBIT		
					4 @ \$30.00/DEBIT		120.00
					TOTAL		120.00

DULUTH FEBRUARY 1998 INVOICES





**NORFOLK
SOUTHERN**

DIRECT INQUIRES TO: LYRIC HARBIN (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303	PAYMENT DUE 03-12-98	REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 945503 Atlanta, GA 30394-5503 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$2,450.00
---	-------------------------	---	--------------------------

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO. 4056005553
CUSTOMER NO. 6017640031
FREIGHT BILL DATE 02-25-98

**** NS SERIAL : 7006075427 ****

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	2-24-98	92353
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop			
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56154	CHAMBLEE	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459 Customer Code 6017640031				
Consignee & Address	Customer Code		RWC	Shpr. Bill	Date	Number	
			Of Lading				
Final Destination	Previous Waybill Reference						
Special Instructions	Bill To Party CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459 Customer Code 6017640031						
Additional Info/Reconsignment	Contract	SYS FGN	Rev. Date	Time	GROSS	TARE	NET
			Declared Value	- 00	ALLOWANCE		
	Explanation of rate Symbols		N = net ton G = gross ton P = per unit C = CWT				
SHIPPER LOAD AND COUNT	NO	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit	
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances Prepaid
		AVERA GE AGREEMENT	AS	82 DAYS	@ 20.00	PER DEBIT	1,640.00
		BILL FOR INBOUND CAR DEMURRAGE		17 DAYS	@ 30.00	PER DEBIT	510.00
		PER AGREEMENT FOR THE MONTH OF		5 DAYS	@ 60.00	PER DEBIT	300.00
		JANUARY, 1998 ON 35 CARS					
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01
FREIGHT BILL NUMBER 4056005553
FREIGHT BILL DATE 02-25-98
CUSTOMER NUMBER 6017640031
AMOUNT DUE \$2,450.00

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 92353
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -DED	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 004051 TERMINATE GYPSUM WALLBRD R81	IS 12-26 310A					12-29 638A	12-28 930A	01-05 320P	01-06 540P	4 0 0
TOE 004293 TERMINATE GYPSUM WALLBRD R81	IS 12-26 310A					12-29 638A	12-28 930A	01-06 1208P	01-06 540P	4 0 1
TOE 004110 TERMINATE GYPSUM WALLBRD R81	IS 12-26 1150P					12-29 638A	01-02 1110A	01-06 255P	01-07 1130A	2 0 0
BN 621757 TERMINATE GYPSUM WALLBRD R81	IS 12-28 300A					12-29 638A	01-05 1205P	01-08 1040A	01-08 315P	4 0 0
TOE 004100 TERMINATE GYPSUM WALLBRD R81	IS 12-28 1025P					12-29 638A	01-02 1110A	01-05 320P	01-06 540P	1 0 0
BN 624697 TERMINATE GYPSUM WALLBRD R81	IS 12-29 200P					12-30 628A	01-08 1010A	01-10 107P	01-12 1140A	4 0 1
TOE 003818 TERMINATE GYPSUM WALLBRD R81	IS 12-29 955P					12-30 628A	01-06 930A	01-09 948A	01-09 950A	4 0 0
TOE 004310 TERMINATE GYPSUM WALLBRD R81	IS 12-29 955P					12-30 628A	01-07 1140A	01-10 107P	01-12 1140A	4 0 1
TTX 084231 TERMINATE GYPSUM WALLBRD R81	IS 12-29 955P					12-30 628A	01-06 930A	01-08 315P	01-09 950A	3 0 0
TTX 086409 TERMINATE GYPSUM WALLBRD R81	IS 01-02 650P					01-05 733A	01-09 1000A	01-12 500P	01-13 430P	4 0 1
TOE 004034 TERMINATE GYPSUM WALLBRD R81	IS 01-06 105A					01-06 632A	01-09 1000A	01-12 1140A	01-12 1140A	4 0 0
TOE 004126 TERMINATE GYPSUM WALLBRD R81	IS 01-07 1201A					01-07 630A	01-13 1210P	01-14 400P	01-15 300P	3 0 0
TTX 082186 TERMINATE GYPSUM WALLBRD R81	IS 01-07 1201A					01-07 630A	01-12 1145A	01-12 500P	01-13 430P	1 0 0
BN 624283 TERMINATE GYPSUM WALLBRD R81	IS 01-08 345A					01-09 535A	01-13 1210P	01-14 1019A	01-14 220P	1 0 0
TOE 004020 TERMINATE GYPSUM WALLBRD R81	IS 01-08 851A					01-09 535A	01-13 1210P	01-16 1205P	01-18 1010A	3 0 0
TOE 004251 TERMINATE GYPSUM WALLBRD R81	IS 01-08 851A					01-09 535A	01-13 1210P	01-15 1117A	01-15 300P	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 92353
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	WELCA -SED	PULL- ED	D C DR R X OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	
TTX 006782 TERMINATE	IS	01-08				01-09	01-13	01-13	01-14	0 0 0
GYP SUM WALLBRD R81		1259P				535A	1210P	400P	220P	
TOE 003837 TERMINATE	IS	01-10	01-12				01-14	01-16	01-18	0 0 0
GYP SUM WALLBRD R81		1040A	803A				1250P	1030A	1010A	
TOE 004270 TERMINATE	IS	01-10	01-12				01-14	01-16	01-20	1 0 0
GYP SUM WALLBRD R81		1040A	803A				1250P	1032P	1140A	
TOE 004005 TERMINATE	IS	01-13					01-20	01-22	01-22	0 0 0
GYP SUM WALLBRD R81		210P					1150A	819A	210P	
TOE 004038 TERMINATE	IS	01-13					01-15	01-20	01-20	1 0 0
GYP SUM WALLBRD R81		210P					1110A	1013A	1140A	
TOE 004114 TERMINATE	IS	01-13					01-15	01-20	01-20	1 0 0
GYP SUM WALLBRD R81		210P					1110A	854A	1140A	
TOE 004229 TERMINATE	IS	01-13					01-20	01-21	01-22	0 1 0
GYP SUM WALLBRD R81		210P					1150A	330P	210P	
BN 624194 TERMINATE	IS	01-14					01-22	01-26	01-27	0 0 0
GYP SUM WALLBRD R81		1245A					1115A	600P	125P	
TOE 004037 TERMINATE	IS	01-15				01-16	01-21	01-26	01-26	4 0 2
GYP SUM WALLBRD R81		850P				835A	1205P	906A	1205P	
TOE 004264 TERMINATE	IS	01-15				01-16	01-21	01-28	01-28	4 0 4
GYP SUM WALLBRD R81		850P				835A	1205P	216P	400P	
TOE 004323 TERMINATE	IS	01-15				01-16	01-21	01-23	01-25	3 0 0
GYP SUM WALLBRD R81		850P				835A	1205P	1132A	1010A	
TOE 004017 TERMINATE	IS	01-16				01-19	01-18	01-20	01-21	0 0 0
GYP SUM WALLBRD R81		1030A				634A	1030A	323P	600P	
TOE 004163 TERMINATE	IS	01-16				01-19	01-18	01-21	01-21	1 0 0
GYP SUM WALLBRD R81		1030A				634A	1030A	1002A	600P	
CENX 002008 TERMINATE	IS	01-18				01-19	01-27	01-28	01-29	4 0 3
GYP SUM WALLBRD R81		530A				634A	830P	500P	700P	
TOE 004094 TERMINATE	IS	01-18				01-19	01-25	01-26	01-27	4 0 1
GYP SUM WALLBRD R81		530A				634A	1010A	600P	125P	
TOE 004166 TERMINATE	IS	01-18				01-19	01-25	01-28	01-28	4 0 3
GYP SUM WALLBRD R81		530A				634A	1010A	1008A	400P	

16408-100

NORFOLK SOUTHERN

FEB. 24, 1976

PAGE 3

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 92353
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 X OVER
			MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	4
TTX 081499 TERMINATE	IS	01-19				01-20	01-27	01-29	01-30	4 0 3
GYP SUM WALLBRD	RS1	245P				801A	830P	315P	1030A	
TTX 084559 TERMINATE	IS	01-19				01-20	01-27	01-28	01-29	4 0 2
GYP SUM WALLBRD	RS1	245P				801A	830P	500P	700P	
ALM 000808 TERMINATE	IS	01-21				01-22	01-26	01-26	0 0 0	
GYP SUM WALLBRD	RS1	1115P				1115A	1112A	1205P		

BILL NUMBER 70053

STATION (56154) CHAMBLEE GA

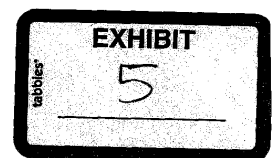
CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

FEB. 24, 1998

MONTH OF JANUARY 1998

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 35	83	1	82	82 @ \$20.00/DEBIT		1,640.00
				17 @ \$30.00/DEBIT		510.00
				5 @ \$60.00/DEBIT		300.00
1590				TOTAL		2,450.00

DULUTH MARCH 1998 INVOICES





CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
03-25-98

FREIGHT BILL

FREIGHT BILL

16441-072

NORFOLK SOUTHERN

860

MAR. 24, 1998

PAGE 1

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

CAPITOL MATERIALS INC

AT (56154) CHAMBLEE

GA

P O BOX 2777

3277 ALPHA DRIVE

PRO NUMBER 95430

DULUTH

GA

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 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			
NS 118061 TERMINATE	IS 01-20											
GYP SUM WALLBRD	R81		320A									
						4	01-20 01-29	02-06 02-06	4 0		11	
							801A 1200P	1040A 1040A				
TOE 004324 TERMINATE	IS 01-21											
GYP SUM WALLBRD	R81		820P									
						2	01-22 01-29	02-02 02-03	4 0		3	
							642A 1200P	1003A 1205P				
BN 624499 TERMINATE	IS 01-22											
GYP SUM WALLBRD	R81		1215A									
						4	01-22 01-29	02-06 02-06	4 0		7	
							642A 1200P	914A 1040A				
TOE 004006 TERMINATE	IS 01-23											
GYP SUM WALLBRD	R81		445A									
						4	01-23 01-30	02-07 02-08	4 0		7	
							841A 1040A	1142A 955A				
TOE 004287 TERMINATE	IS 01-23											
GYP SUM WALLBRD	R81		445A									
						3	01-23 01-29	02-03 02-06	4 0		3	
							841A 1200P	309P 1040A				
TOE 004271 TERMINATE	IS 01-26											
GYP SUM WALLBRD	R81		650A									
						4	01-27 01-30	02-07 02-08	4 0		5	
							1009A 1040A	1142A 955A				
BN 621658 TERMINATE	IS 01-26											
GYP SUM WALLBRD	R81		345P									
							01-27 02-06	02-07 02-08	4 0		5	
							1009A 1050A	1142A 955A				
TTX 082056 TERMINATE	IS 01-26											
GYP SUM PANELS	R81		345P									
						2	01-27 02-06	02-10 02-10	4 0		8	
							1009A 1050A	1216P 1115A				
TOE 004262 TERMINATE	IS 01-27											
GYP SUM WALLBRD	R81		1058A									
							01-28 02-08	02-09 02-09	4 0	1	4	
							808A 1000A	1001A 130P				
TOE 004321 TERMINATE	IS 01-30											
GYP SUM WALLBRD	R81		240A									
						0	02-02 02-10	02-12 02-12	4 0		4	
							641A 1125A	847A 100P				
TOE 004102 TERMINATE	IS 02-01											
GYP SUM WALLBRD	R81		1225A									
						1	02-02 02-09	02-12 02-12	4 0		4	
							641A 140P	1051A 100P				
TOE 004179 TERMINATE	IS 02-01											
GYP SUM WALLBRD	R81		1225A									
							02-02 02-09	02-09 02-10	4 0	1	1	
							641A 140P	430P 1115A				
TOE 004256 TERMINATE	IS 02-01											
GYP SUM WALLBRD	R81		1225A									
							02-02 02-09	02-10 02-11	4 0	1	2	
							641A 140P	416P 600P				
TTX 081443 TERMINATE	IS 02-01											
GYP SUM WALLBRD	R81		450A									
						2	02-02 02-15	02-19 02-20	4 0		11	
							641A 1050A	1027A 300P				
ALM 000800 TERMINATE	IS 02-02											
GYP SUM WALLBRD	R81		1018A									
						4	02-03 02-12	02-18 02-18	4 0		9	
							901A 110P	932A 700P				
BN 621768 TERMINATE	IS 02-02											
GYP SUM WALLBRD	R81		1018A									
						0	02-03 02-11	02-13 02-13	4 0		4	
							901A 1045A	931A 1100A				

J6441-072

NORFOLK SOUTHERN

MAR. 24, 1998

PAGE 2

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 95430
CUSTOMER CODE 6017640031

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 C R R	DR OVER
TTX 081505 TERMINATE	IS 02-02										
GYP SUM WALLBRD RB1	1018A					3 02-03	02-12	02-17	02-18	4 0	8
						901A	110P	1137A	700P		
TTX 081149 TERMINATE	IS 02-04										
GYP SUM WALLBRD RB1	530A					4 02-04	02-15	02-24	02-24	4 0	12
						841A	1050A	1133A	1235P		
ALM 000836 TERMINATE	IS 02-04										
GYP SUM WALLBRD RB1	252P					3 02-05	02-15	02-20	02-20	4 0	7
						727A	1050A	707A	300P		
TOE 004014 TERMINATE	IS 02-04										
GYP SUM WALLBRD RB1	252P					1 02-17	02-23	02-26	02-27	4 0	3
						1001A	1100A	440P	1135A		
TOE 004044 TERMINATE	IS 02-04										
GYP SUM WALLBRD RB1	252P					1 02-17	02-23	02-26	02-27	4 0	3
						1001A	1100A	440P	1135A		
TOE 004236 TERMINATE	IS 02-04										
GYP SUM WALLBRD RB1	252P					3 02-05	02-19	02-25	02-25	4 0	12
						727A	1120A	954A	925A		
TOE 004419 TERMINATE	IS 02-04										
GYP SUM WALLBRD RB1	252P					3 02-05	02-15	02-20	02-20	4 0	7
						727A	1050A	707A	300P		
TTX 081379 TERMINATE	IS 02-05										
GYP SUM WALLBRD RB1	1000P						02-08	02-09	02-10	0 1	0
							1000A	611P	1115A		
TOE 004188 TERMINATE	IS 02-06										
GYP SUM WALLBRD RB1	310A					1 02-09	02-19	02-22	02-22	4 0	7
						812A	1120A	1230P	1230P		
TTX 082506 TERMINATE	IS 02-06										
GYP SUM WALLBRD RB1	410P					1 02-09	02-15	02-18	02-18	4 0	3
						812A	1050A	716A	700P		
TOE 003816 TERMINATE	IS 02-08										
GYP SUM WALLBRD RB1	700P					0 02-09	02-11	02-13	02-13	2 0	0
						812A	1045A	931A	1100A		
GROX 700113 TERMINATE	IS 02-09										
GYP SUM WALLBRD RB1	1125P						02-10			0 0	0
							1125A				
TOE 004005 TERMINATE	IS 02-10										
GYP SUM WALLBRD RB1	320P					2 02-11	02-22	02-26	02-27	4 0	6
						943A	1030A	440P	1135A		
TOE 004277 TERMINATE	IS 02-10										
GYP SUM WALLBRD RB1	320P					0 02-11	02-22	02-24	02-25	4 0	4
						943A	1030A	800P	925A		
TTX 082606 TERMINATE	IS 02-13										
GYP SUM WALLBRD RB1	430A					02-17	02-26	02-27	03-01	4 0	4
						1001A	155P	210P	950A		
TOE 004192 TERMINATE	IS 02-16										
GYP SUM WALLBRD RB1	555A					02-17	02-26	02-27	03-01	4 0	4
						1001A	155P	210P	950A		

16441-072

NORFOLK SOUTHERN

MAR. 24, 1998

PAGE 3

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 95430
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	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	
TOE 004315 TERMINATE IS			02-16							
GYP SUM WALLBRD R81			555A							
						02-17	02-26	02-27	03-01	4 0 4
						1001A	155P	210P	950A	
TTX 081463 TERMINATE IS			02-19							
GYP SUM WALLBRD R81			1030P							
						02-22	02-24	02-25	0 0	0
						1030A	435P	925A		

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

16441-072

BILL NUMBER 95430

STATION (56154) CHAMBLEE GA

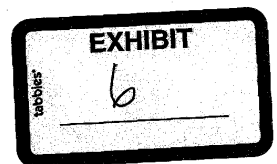
CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

MAR. 24, 1998

MONTH OF FEBRUARY 1998

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	34	122	1	121	121	@ \$20.00/DEBIT	2,420.00
					59	@ \$30.00/DEBIT	1,770.00
					113	@ \$60.00/DEBIT	6,780.00
					TOTAL		10,970.00

DULUTH JULY 1998 INVOICES





**NORFOLK
SOUTHERN**

DIRECT INQUIRES TO:

LYRIC 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

\$1,360.00

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4238007339

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
08-26-98

PAST DUE

** NS SERIAL : 7007655652 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
						8-25-98	97145
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	56154	CHAMBLEE	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address	Customer Code	6017640031		
			CAPITOL MATERIALS INC				
			3300 NORTH STAR BLVD				
			DULUTH GA 30136-8459				
Consignee & Address	Customer Code	RWC	Shpr. Bill	Date	Number		
			Of Lading				
Final Destination	Previous Waybill Reference						
Special Instructions	Bill To Party						
	Customer Code 6017640031						
	CAPITOL MATERIALS INC						
	3300 NORTH STAR BLVD						
	DULUTH GA 30136-8459						
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/Q	Weight	Rate	Freight	Advances
							Prepaid
		AVERA		44 DAYS	@ 20.00	PER DEBIT	880.00
		GE AGREEMENT		12 DAYS	@ 30.00	PER DEBIT	360.00
		BILL FOR INBOUND CAR DEMURRAGE		2 DAYS	@ 60.00	PER DEBIT	120.00
		PER AGREEMENT FOR THE MONTH OF					
		JULY 1998 ON 33 CARS					
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

FREIGHT BILL

FREIGHT BILL

PAGE 01 OF 01
FREIGHT BILL NUMBER
4238007339

FREIGHT BILL DATE
08-26-98

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$1,360.00

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
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 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
TOE 003806 TERMINATE GYPSUM WALLBRD R81		IS	06-28 900P			06-29 723A	06-30 1240P	07-02 800A	07-02 1015A	1	0	0
TOE 004081 TERMINATE GYPSUM WALLBRD R81		IS	06-29 545P			06-30 636A	06-30 1240P	07-02 907A	07-02 1015A	0	0	0
TOE 004160 TERMINATE GYPSUM WALLBRD R81		IS	06-29 545P			06-30 636A	06-30 1240P	07-01 1141A	07-02 1015A	0	1	0
TTX 861137 TERMINATE GYPSUM WALLBRD R81		IS	07-02 153P	07-03 629A			07-03 1015A	07-07 1017A	07-07 100P	0	0	0
BN 621768 TERMINATE GYPSUM WALLBRD R81		IS	07-03 1226P			07-06 647A	07-05 1000A	07-06 1124A	07-06 1115A	0	1	0
GROX 700076 TERMINATE GYPSUM WALLBRD R81		IS	07-04 1133P			07-06 647A	07-07 100P		07-08 1100A	0	0	0
TOE 004141 TERMINATE GYPSUM WALLBRD R81		IS	07-04 1133P			07-06 647A	07-07 100P	07-08 1100A	07-08 1100A	0	0	0
TOE 004200 TERMINATE GYPSUM WALLBRD R81		IS	07-04 1133P			07-06 647A	07-06 1115A	07-07 1017A	07-07 100P	0	1	0
TOE 004264 TERMINATE GYPSUM WALLBRD R81		IS	07-04 1133P			07-06 647A	07-06 1115A	07-07 415P	07-08 1100A	0	1	0
BN 621786 TERMINATE GYPSUM WALLBRD R81		IS	07-05 250P			07-06 647A	07-08 945P	07-11 918A	07-12 1120A	3	0	0
TTX 080776 TERMINATE GYPSUM WALLBRD R81		IS	07-05 250P			4 07-06 647A	07-08 945P	07-14 500P	07-15 1215P	4	0	2
TOE 004074 TERMINATE GYPSUM WALLBRD R81		IS	07-06 655A			07-07 738A	07-09 1130A	07-10 1040A	07-10 1040A	1	0	0
TOE 004125 TERMINATE GYPSUM WALLBRD R81		IS	07-06 655A			07-07 738A	07-09 1130A	07-10 1040A	07-10 1040A	1	0	0
GROX 700079 TERMINATE GYPSUM WALLBRD R81		IS	07-06 715P			07-07 738A	07-10 1045A			1	0	0
TTX 081454 TERMINATE GYPSUM WALLBRD R81		IS	07-06 715P			4 07-07 738A	07-09 1130A	07-15 1136A	07-15 1215P	4	0	2
TOE 004414 TERMINATE GYPSUM WALLBRD R81		IS	07-08 1208A			07-08 651A	07-10 1045A	07-11 918A	07-12 1120A	0	0	0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
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 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 004121 TERMINATE GYPSUM WALLBRD R81		IS	07-12 340P			07-13 641A	07-13 1130A	07-16 1025A	07-16 1155A	1	0	0
TOE 004173 TERMINATE GYPSUM WALLBRD R81		IS	07-12 340P			07-13 641A	07-14 1230P	07-23 900A	07-23 600P	4	0	4
TOE 004307 TERMINATE GYPSUM WALLBRD R81		IS	07-12 340P			07-13 641A	07-14 1230P	07-16 1025A	07-16 1155A	1	0	0
TOE 004317 TERMINATE GYPSUM WALLBRD R81		IS	07-12 340P			07-13 641A	07-13 1130A	07-15 1136A	07-15 1215P	0	0	0
TOE 004052 TERMINATE GYPSUM WALLBRD R81		IS	07-14 415A			07-14 703A	07-16 1205P	07-20 600P	07-21 1145A	4	0	0
TOE 004194 TERMINATE GYPSUM WALLBRD R81		IS	07-14 415A			07-14 703A	07-16 1205P	07-17 458P	07-19 1040A	1	0	0
TOE 004006 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-19 1045A	07-21 1100A	07-21 1145A	0	0	0
TOE 004016 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-23 100P	07-28 302A	07-30 1030A	4	0	2
TOE 004031 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-19 1045A	07-25 940A	07-26 1000A	4	0	0
TOE 004130 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-23 100P	07-28 302A	07-31 1110A	4	0	2
TOE 004164 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-20 1145A	07-26 1000A	07-26 1000A	4	0	0
TOE 004302 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-19 1045A	07-23 900A	07-23 600P	2	0	0
TTX 861681 TERMINATE GYPSUM WALLBRD R81		IS	07-17 126P			07-20 732A	07-20 1145A	07-24 1030A	07-24 1030A	2	0	0
TOE 004047 TERMINATE GYPSUM WALLBRD R81		IS	07-19 100P			07-20 732A	07-23 100P	07-28 302A	07-28 1115A	4	0	2
TTX 861631 TERMINATE GYPSUM WALLBRD R81		IS	07-23 330P			07-24 649A	07-27 1145A	07-28 302A	07-31 1110A	0	0	0
TOE 004241 TERMINATE GYPSUM WALLBRD R81		IS	07-25 530A			07-27 701A	07-27 1145A	07-28 302A	08-04 1220P	0	1	0

16476-136

NORFOLK SOUTHERN

AUG. 25, 1998
PAGE 3

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
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	MO-DA	
		*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	4

TOE 004077 TERMINATE IS 07-29
GYPSUM WALLBRD R81 651P

07-30 07-30 07-31 08-02 0 1 0
706A 1045A 208P 1013A

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

16476-136

BILL NUMBER 97145

STATION (56154) CHAMBLEE GA

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AUG. 25, 1998

MONTH OF JULY 1998

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 33	50	6	44	44 @ \$20.00/DEBIT		880.00
				12 @ \$30.00/DEBIT		360.00
				2 @ \$60.00/DEBIT		120.00
				TOTAL		1,360.00



NORFOLK
SOUTHERN

DIRECT INQUIRES TO:

LYRIC 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

WITH THIS PORTION OF FREIGHT BILL

AMOUNT DUE

\$1,360.00

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4238007339

CUSTOMER NO.
6017640031

FREIGHT BILL DATE

PAST DUE

** NS SERIAL : 7007655652 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
						8-25-98	97145
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	56154	CHAMBLEE	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address	Customer Code	6017640031		
			CAPITOL MATERIALS INC 3300 NORTH STAR BLVD DULUTH GA 30136-8459				
Consignee & Address	Customer Code		RWC	Shpr. Bill Of Lading	Date	Number	
			Previous Waybill Reference				
Final Destination			Bill To Party	Customer Code	6017640031		
Special Instructions			CAPITOL MATERIALS INC 3300 NORTH STAR BLVD DULUTH GA 30136-8459				
Additional Info./Reconsignment			PPD/COLL.	Sec.7	Weighted At:		
			Rev. Date	Time	GROSS		
			Declared Value		TARE		
					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 10 6*	Mine NO.	Mine Name	Date Tagged	Permit	
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances
							Prepaid
		AV	AS	44 DAYS	@ 20.00	PER DEBIT	880.00
		BILL FOR INBOUND CAR DEMURRAGE		12 DAYS	@ 30.00	PER DEBIT	360.00
		PER AGREEMENT FOR THE MONTH OF		2 DAYS	@ 60.00	PER DEBIT	120.00
		JULY 1998 ON 33 CARS					
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01

FREIGHT BILL NUMBER
4238007339

FREIGHT BILL DATE
08-26-98

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$1,360.00

P.07

TO 94043513023

OCT 19 '98 16:40 FR

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
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	4
TOE 003804 TERMINATE GYPSUM WALLBRD R81	IS 06-28 900P					06-29 723A	06-30 1240P	07-02 800A	07-02 1015A	1 0 0
TOE 004081 TERMINATE GYPSUM WALLBRD R81	IS 06-29 545P					06-30 636A	06-30 1240P	07-02 907A	07-02 1015A	0 0 0
TOE 004160 TERMINATE GYPSUM WALLBRD R81	IS 06-29 545P					06-30 636A	06-30 1240P	07-01 1141A	07-02 1015A	0 1 0
TTX 861137 TERMINATE GYPSUM WALLBRD R81	IS 07-02 153P	07-03 629A					07-03 1015A	07-07 1017A	07-07 100P	0 0 0
BN 621768 TERMINATE GYPSUM WALLBRD R81	IS 07-03 1226P					07-06 647A	07-05 1000A	07-06 1124A	07-06 1115A	0 1 0
GROX 700076 TERMINATE GYPSUM WALLBRD R81	IS 07-04 1133P					07-06 647A	07-07 100P		07-08 1100A	0 0 0
TOE 004141 TERMINATE GYPSUM WALLBRD R81	IS 07-04 1133P					07-06 647A	07-07 100P	07-08 1100A	07-08 1100A	0 0 0
TOE 004200 TERMINATE GYPSUM WALLBRD R81	IS 07-04 1133P					07-06 647A	07-06 1115A	07-07 1017A	07-07 100P	0 1 0
TOE 004264 TERMINATE GYPSUM WALLBRD R81	IS 07-04 1133P					07-06 647A	07-06 1115A	07-07 415P	07-08 1100A	0 1 0
BN 621786 TERMINATE GYPSUM WALLBRD R81	IS 07-05 250P					07-06 647A	07-08 945P	07-11 918A	07-12 1120A	3 0 0
TTX 080776 TERMINATE GYPSUM WALLBRD R81	IS 07-05 250P					07-06 647A	07-08 945P	07-14 500P	07-15 1215P	4 0 2
TOE 004074 TERMINATE GYPSUM WALLBRD R81	IS 07-06 655A					07-07 738A	07-09 1130A	07-10 1040A	07-10 1040A	1 0 0
TOE 004125 TERMINATE GYPSUM WALLBRD R81	IS 07-06 655A					07-07 738A	07-09 1130A	07-10 1040A	07-10 1040A	1 0 0
GROX 700079 TERMINATE GYPSUM WALLBRD R81	IS 07-06 715P					07-07 738A	07-10 1045A			1 0 0
TTX 081454 TERMINATE GYPSUM WALLBRD R81	IS 07-06 715P					07-07 738A	07-09 1130A	07-15 1136A	07-15 1215P	4 0 2
TOE 004414 TERMINATE GYPSUM WALLBRD R81	IS 07-08 1208A					07-08 651A	07-10 1045A	07-11 918A	07-12 1120A	0 0 0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS S	ARRIV 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 C DR R R OVER	
TOE 004121 GYPSUM WALLBRD	TERMINATE R81	IS	07-12 340P			07-13 641A	07-13 1130A	07-16 1025A	07-16 1155A	1 0	0
TOE 004173 GYPSUM WALLBRD	TERMINATE R81	IS	07-12 340P			07-13 641A	07-14 1230P	07-23 900A	07-23 600P	4 0	4
TOE 004307 GYPSUM WALLBRD	TERMINATE R81	IS	07-12 340P			07-13 641A	07-14 1230P	07-16 1025A	07-16 1155A	1 0	0
TOE 004317 GYPSUM WALLBRD	TERMINATE R81	IS	07-12 340P			07-13 641A	07-13 1130A	07-15 1136A	07-15 1215P	0 0	0
TOE 004052 GYPSUM WALLBRD	TERMINATE R81	IS	07-14 415A			07-14 703A	07-16 1205P	07-20 600P	07-21 1145A	4 0	0
TOE 004194 GYPSUM WALLBRD	TERMINATE R81	IS	07-14 415A			07-14 703A	07-16 1205P	07-17 458P	07-19 1040A	1 0	0
TOE 004006 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-19 1045A	07-21 1100A	07-21 1145A	0 0	0
TOE 004016 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-23 100P	07-28 302A	07-30 1030A	4 0	2
TOE 004031 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-19 1045A	07-25 940A	07-26 1000A	4 0	0
TOE 004130 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-23 100P	07-28 302A	07-31 1110A	4 0	2
TOE 004164 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-20 1145A	07-26 1000A	07-26 1000A	4 0	0
TOE 004302 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-19 1045A	07-23 900A	07-23 600P	2 0	0
TTX 861681 GYPSUM WALLBRD	TERMINATE R81	IS	07-17 126P			07-20 732A	07-20 1145A	07-24 1030A	07-24 1030A	2 0	0
TOE 004047 GYPSUM WALLBRD	TERMINATE R81	IS	07-19 100P			07-20 732A	07-23 100P	07-28 302A	07-28 1115A	4 0	2
TTX 861631 GYPSUM WALLBRD	TERMINATE R81	IS	07-23 330P			07-24 649A	07-27 1145A	07-28 302A	07-31 1110A	0 0	0
TOE 004241 GYPSUM WALLBRD	TERMINATE R81	IS	07-25 530A			07-27 701A	07-27 1145A	07-28 302A	08-04 1220P	0 1	0

16476-136

NORFOLK COUNTY

PAGE 3

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
CUSTOMER CODE 6017640031

INBOUND	REMARKS	IS	ARRIV	NOTIF	ORDER	CONST	ACTLY	RELEA	PULL	D	C	DR
CARS AND		OR	-AL	-IED	-ED	PLACD	PLACD	-SED	ED	R	R	OVER
CONTENTS	LOCATION S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA			
		*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR			4

TOE 004077 TERMINATE IS 07-29
GYPSUM WALLBRD R81 651P

07-30 07-30 07-31 08-02 0 1 0
706A 1045A 208P 1013A

P.10

TO 94043513023

OCT 19 '98 16:41 FR

BILL FOR CAR DEMORRAGE AS PER
WITH THE NORFOLK SOUTHERN CORPORATION

BILL NUMBER 97145

STATION (56154) CHAMBLEE GA

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AUG. 25, 1998

MONTH OF JULY 1998

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
1 33	50	6	44	44 @ \$20.00/DEBIT		880.00
				12 @ \$30.00/DEBIT		360.00
				2 @ \$60.00/DEBIT		120.00
				TOTAL		1,360.00



DIRECT INQUIRES TO: LYRIC 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 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$1,360.00
---	-------------------------	---	--------------------------

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4238007339

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
08-26-98

PAST DUE

** NS SERIAL : 7007655652 **							
Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	8-25-98	97145
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	A/S/R	Rte Code	Full Name of Shipper & Address		Customer Code 6017640031		
			CAPITOL MATERIALS INC 3300 NORTH STAR BLVD 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 3300 NORTH STAR BLVD DULUTH GA 30136-8459				
Additional info./Reconsignment			PPD/COLL.	Sec.7	Weighed At:		
			Rev.Date	Time	GROSS		
			Declared Value	.00		TARE	
			Explanation of rate Symbols		ALLOWANCE		
Contract			N = net ton G = gross ton		NET		
SYS			P = per unit C = CWT		Tariff Authority		
FGN							
SHIPPER LOAD AND COUNT		NO	Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit
10 6*							
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances
AVERAGE AGREEMENT							Prepaid
BILL FOR INBOUND CAR DEMURRAGE			AS	44 DAYS	@ 20.00	PER DEBIT	880.00
PER AGREEMENT FOR THE MONTH OF				12 DAYS	@ 30.00	PER DEBIT	360.00
JULY, 1998 ON 33 CARS				2 DAYS	@ 60.00	PER DEBIT	120.00
RELEASED AT CHAMBLEE GA							
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01
FREIGHT BILL NUMBER
4238007339

FREIGHT BILL DATE
08-26-98

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$1,360.00

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
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 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 003806 GYPSUM WALLBRD	TERMINATE R81	IS	06-28 900P			06-29 723A	06-30 1240P	07-02 800A	07-02 1015A	1	0	0
TOE 004081 GYPSUM WALLBRD	TERMINATE R81	IS	06-29 545P			06-30 636A	06-30 1240P	07-02 907A	07-02 1015A	0	0	0
TOE 004160 GYPSUM WALLBRD	TERMINATE R81	IS	06-29 545P			06-30 636A	06-30 1240P	07-01 1141A	07-02 1015A	0	1	0
TTX 861137 GYPSUM WALLBRD	TERMINATE R81	IS	07-02 153P	07-03 629A			07-03 1015A	07-07 1017A	07-07 100P	0	0	0
BN 621768 GYPSUM WALLBRD	TERMINATE R81	IS	07-03 1226P			07-06 647A	07-05 1000A	07-06 1124A	07-06 1115A	0	1	0
GROX 700076 GYPSUM WALLBRD	TERMINATE R81	IS	07-04 1133P			07-06 647A	07-07 100P		07-08 1100A	0	0	0
TOE 004141 GYPSUM WALLBRD	TERMINATE R81	IS	07-04 1133P			07-06 647A	07-07 100P	07-08 1100A	07-08 1100A	0	0	0
TOE 004200 GYPSUM WALLBRD	TERMINATE R81	IS	07-04 1133P			07-06 647A	07-06 1115A	07-07 1017A	07-07 100P	0	1	0
TOE 004264 GYPSUM WALLBRD	TERMINATE R81	IS	07-04 1133P			07-06 647A	07-06 1115A	07-07 415P	07-08 1100A	0	1	0
BN 621786 GYPSUM WALLBRD	TERMINATE R81	IS	07-05 250P			07-06 647A	07-08 945P	07-11 918A	07-12 1120A	3	0	0
TTX 080776 GYPSUM WALLBRD	TERMINATE R81	IS	07-05 250P			07-06 647A	07-08 945P	07-14 500P	07-15 1215P	4	0	2
TOE 004074 GYPSUM WALLBRD	TERMINATE R81	IS	07-06 655A			07-07 738A	07-09 1130A	07-10 1040A	07-10 1040A	1	0	0
TOE 004125 GYPSUM WALLBRD	TERMINATE R81	IS	07-06 655A			07-07 738A	07-09 1130A	07-10 1040A	07-10 1040A	1	0	0
GROX 700079 GYPSUM WALLBRD	TERMINATE R81	IS	07-06 715P			07-07 738A	07-10 1045A			1	0	0
TTX 081454 GYPSUM WALLBRD	TERMINATE R81	IS	07-06 715P			07-07 738A	07-09 1130A	07-15 1136A	07-15 1215P	4	0	2
TOE 004414 GYPSUM WALLBRD	TERMINATE R81	IS	07-08 1208A			07-08 651A	07-10 1045A	07-11 918A	07-12 1120A	0	0	0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEASE -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		
TOE 004121 TERMINATE IS GYPSUM WALLBRD R81	07-12 340P					07-13 641A	07-13 1130A	07-16 1025A	07-16 1155A	1 0	0
TOE 004173 TERMINATE IS GYPSUM WALLBRD R81	07-12 340P					07-13 641A	07-14 1230P	07-23 900A	07-23 600P	4 0	4
TOE 004307 TERMINATE IS GYPSUM WALLBRD R81	07-12 340P					07-13 641A	07-14 1230P	07-16 1025A	07-16 1155A	1 0	0
TOE 004317 TERMINATE IS GYPSUM WALLBRD R81	07-12 340P					07-13 641A	07-13 1130A	07-15 1136A	07-15 1215P	0 0	0
TOE 004052 TERMINATE IS GYPSUM WALLBRD R81	07-14 415A					07-14 703A	07-16 1205P	07-20 600P	07-21 1145A	4 0	0
TOE 004194 TERMINATE IS GYPSUM WALLBRD R81	07-14 415A					07-14 703A	07-16 1205P	07-17 458P	07-19 1040A	1 0	0
TOE 004006 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-19 1045A	07-21 1100A	07-21 1145A	0 0	0
TOE 004016 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-23 100P	07-28 302A	07-30 1030A	4 0	2
TOE 004031 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-19 1045A	07-25 940A	07-26 1000A	4 0	0
TOE 004130 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-23 100P	07-28 302A	07-31 1110A	4 0	2
TOE 004164 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-20 1145A	07-26 1000A	07-26 1000A	4 0	0
TOE 004302 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-19 1045A	07-23 900A	07-23 600P	2 0	0
TTX 861681 TERMINATE IS GYPSUM WALLBRD R81	07-17 126P					07-20 732A	07-20 1145A	07-24 1030A	07-24 1030A	2 0	0
TOE 004047 TERMINATE IS GYPSUM WALLBRD R81	07-19 100P					07-20 732A	07-23 100P	07-28 302A	07-28 1115A	4 0	2
TTX 861631 TERMINATE IS GYPSUM WALLBRD R81	07-23 330P					07-24 649A	07-27 1145A	07-28 302A	07-31 1110A	0 0	0
TOE 004241 TERMINATE IS GYPSUM WALLBRD R81	07-25 530A					07-27 701A	07-27 1145A	07-28 302A	08-04 1220P	0 1	0

16476-336.

NORFOLK SOUTHERN

AUG. 25, 1998

PAGE 3

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 97145
CUSTOMER CODE 6017640031

INBOUND	REMARKS	IS	ARRIV	NOTIF	ORDER	CONST	ACTLY	RELEA	PULL-	D	C	DR
CARS AND		OR	-AL	-IED	-ED	PLACD	PLACD	-SED	ED	R	R	OVER
CONTENTS	LOCATION	S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA			
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR			4

TOE 004077 TERMINATE IS 07-29
GYPSUM WALLBRD R81 651P

07-30 07-30 07-31 08-02 0 1 0
706A 1045A 208P 1013A

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

16476-136

BILL NUMBER 97145

STATION (56154) CHAMBLEE GA

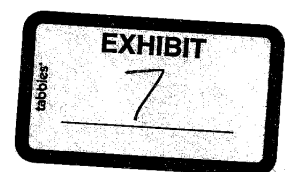
CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AUG. 25, 1998

MONTH OF JULY 1998

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	33	50	6	44	44	@ \$20.00/DEBIT	880.00
					12	@ \$30.00/DEBIT	360.00
					2	@ \$60.00/DEBIT	120.00
					TOTAL		1,360.00

DULUTH AUGUST 1998 INVOICES





FORM 11264 (4-87)
ITEM # 112641

00289

1267 00476

PRINTED 10 20 98			
DIRECT INQUIRIES TO:	PAYMENT DUE	REMIT TO: NORFOLK SOUTHERN RAILWAY COMPANY	AMOUNT DUE
LYRIC CODY		P.O. BOX 945503	
(404)529-1751 (FAX 527-2900)	10-09-98	ATLANTA, GA. 30394-5503	\$2,140.00
125 SPRING ST. S.W. ATLANTA, GA. 30303		WITH THIS PORTION OF FREIGHT BILL	

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.

4267004766

FREIGHT BILL DATE

CUSTOMER NO.

6017640031

09-24-98
PAST DUE
FACSIMILE

** NS SERIAL - 7008020127 **														
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 9-23-98		085508			
							Ordered	Furnished	Time		By			
STOP THIS CAR AT		Station No.		Station		State		For Consignee at Stop						
To Station No.		Station		State		Station No.		Station		State				
Billed At		56154		CHAMBLEE		GA								
Route*		A/S/R		Rte Code		Full Name of Shipper & Address Customer Code 6017640031								
Consignee & Address		Customer Code		CAPITOL MATERIALS INC 3300 NORTH STAR BLVD DULUTH GA 30136-8459										
RWC		Shpr.Bill Of Lading		Date		Number								
Previous Waybill Reference														
Final Destination		Bill To Party Customer Code 6017640031												
Special Instructions		CAPITOL MATERIALS INC 3300 NORTH STAR BLVD DULUTH GA 30136-8459												
Additional Info./Reconsignment		PPD/COLL.		Sec.7		Weighed At:								
Rev.Date		Time		GROSS TARE										
Declared Value		OO		ALLOWANCE										
Explanation of rate Symbols		NET												
N = net ton G = gross ton P = per unit C = CWT		Tariff Authority												
Contract SYS FGN		Commodity Code		Mine NO.		Mine Name		Date Tagged		Permit				
SHIPPER LOAD AND COUNT NO		10 6*												
Pkgs	Qual	Description of Articles	W/OI	Weight	Rate	Freight	Advances	Prepaid						
AVERAGE AGREEMENT				53 DAYS @	20.00 PER	DEBIT								
BILL FOR INBOUND CAR DEMURRAGE AS PER AGREEMENT FOR THE MONTH OF AUGUST 1998 ON 36 CARS RELEASED AT CHAMBLEE GA				20 DAYS @	30.00 PER	DEBIT			1,060.00					
				8 DAYS @	60.00 PER	DEBIT			600.00					
									480.00					
SUPPLEMENTAL INFORMATION ATTACHED														

FREIGHT BILL NUMBER	FREIGHT BILL DATE	CUSTOMER NUMBER	AMOUNT DUE
4267004766	09 24 98	6017640031	\$2,140.00

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

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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 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 004323 TERMINATE GYPSUM WALLBRD R81	IS 07-25 530A					07-27 701A	07-31 1115A	08-03 1142A	08-03 100P	4	0	1
BN 621664 TERMINATE GYPSUM WALLBRD R81	IS 07-26 115A					07-27 701A	08-02 1013A	08-05 1121A	08-05 800A	4	0	3
NS 118035 TERMINATE GYPSUM WALLBRD R81	IS 07-26 555P					07-27 701A	07-31 1115A	08-05 1121A	08-05 800A	4	0	3
TOE 004099 TERMINATE GYPSUM WALLBRD R81	IS 07-27 120A					07-27 701A	08-02 1013A	08-04 545P	08-05 800A	4	0	2
TOE 004132 TERMINATE GYPSUM WALLBRD R81	IS 07-29 651P					07-30 706A	08-04 1220P	08-06 944P	08-06 1045A	3	0	0
TOE 004137 TERMINATE GYPSUM WALLBRD R81	IS 07-29 651P					07-30 706A	07-30 1045A	08-04 153P	08-04 1220P	1	0	0
ITX 081431 TERMINATE GYPSUM WALLBRD R81	IS 07-30 1145P					07-31 703A	08-05 1006P	08-11 455P	08-12 1120A	4	0	3
TOE 003833 TERMINATE GYPSUM WALLBRD R81	IS 07-31 802A					08-03 915A	08-05 1006P	08-06 148P	08-07 900A	1	0	0
TOE 004238 TERMINATE GYPSUM WALLBRD R81	IS 07-31 802A					08-03 915A	08-09 1000A	08-13 315P	08-13 1215P	4	0	4
GROX 700118 TERMINATE GYPSUM WALLBRD R81	IS 08-01 240A					08-03 915A	08-04 1220P			0	0	0
BN 621849 TERMINATE GYPSUM WALLBRD R81	IS 08-01 230P					08-03 915A	08-07 110P	08-11 455P	08-11 800A	4	0	2
TOE 004114 TERMINATE GYPSUM WALLBRD R81	IS 08-03 530A					08-05 552A	08-06 1045A	08-07 702P	08-07 900A	0	0	0
TOE 004205 TERMINATE GYPSUM WALLBRD R81	IS 08-03 530A					08-05 552A	08-06 1045A	08-10 1015A	08-10 800A	1	0	0
TTX 081127 TERMINATE GYPSUM WALLBRD R81	IS 08-07 110A						08-07 110P	08-10 1015A	08-10 800A	0	1	0
BN 621738 TERMINATE GYPSUM WALLBRD R81	IS 08-08 300A					08-11 840A	08-12 1120A	08-18 108P	08-18 800A	4	0	1
TTX 080916 TERMINATE GYPSUM WALLBRD R81	IS 08-08 620P					08-11 840A	08-11 1115A	08-17 154P	08-17 830A	4	0	0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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 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
TTX 082728 TERMINATE GYPSUM WALLBRD R81		IS	08-08 620P			08-11 840A	08-11 1115A	08-14 206P	08-17 830A	1	0	0
TOE 004218 TERMINATE GYPSUM WALLBRD R81		IS	08-08 920P			08-11 840A	08-10 1045A	08-11 455P	08-12 1120A	0	1	0
TOE 003803 TERMINATE GYPSUM WALLBRD R81		IS	08-09 1132A			08-11 840A	08-13 1225P	08-18 111P	08-18 800A	4	0	1
TOE 004170 TERMINATE GYPSUM WALLBRD R81		IS	08-09 1132A			08-11 840A	08-13 1225P	08-18 600A	08-18 800A	4	0	1
SSW 087735 TERMINATE PULPBOARD NEC R81		IS	08-12 1245P			08-13 913A	08-17 1201P	08-25 1021A	08-25 800A	4	0	4
TOE 004081 TERMINATE GYPSUM WALLBRD R81		IS	08-14 230P			08-17 1216P	08-19 1120A	08-26 616P	08-27 800A	4	0	3
TOE 004162 TERMINATE GYPSUM WALLBRD R81		IS	08-14 230P			08-17 1216P	08-18 105P	08-18 418P	08-19 830A	0	1	0
TOE 004318 TERMINATE GYPSUM WALLBRD R81		IS	08-14 230P			08-17 1216P	08-18 105P	08-18 418P	08-19 830A	0	1	0
TOE 004204 TERMINATE GYPSUM WALLBRD R81		IS	08-17 455P			08-18 843A	08-19 1120A	08-21 253P	08-21 800A	1	0	0
TOE 004237 TERMINATE GYPSUM WALLBRD R81		IS	08-17 455P			08-18 843A	08-19 1120A	08-20 1142P	08-21 800A	0	0	0
TOE 003804 TERMINATE GYPSUM WALLBRD R81		IS	08-20 615A			08-20 955A	08-21 145P	08-21 349P	08-24 800A	0	1	0
TOE 004023 TERMINATE GYPSUM WALLBRD R81		IS	08-20 615A			08-20 955A	08-21 145P	08-25 840A	08-25 800A	1	0	0
TOE 004062 TERMINATE GYPSUM WALLBRD R81		IS	08-20 615A			08-20 955A	08-21 145P	08-26 1118A	08-26 800A	2	0	0
TOE 004149 TERMINATE GYPSUM WALLBRD R81		IS	08-20 700P				08-24 1150A	08-26 616P	08-27 800A	0	0	0
TOE 004277 TERMINATE GYPSUM WALLBRD R81		IS	08-20 700P				08-24 1150A	08-26 616P	08-27 800A	0	0	0
TOE 004022 TERMINATE GYPSUM WALLBRD R81		IS	08-22 700A				08-26 1130A	08-27 652P	08-28 800A	0	1	0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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 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			
BN 621671 GYPSUM WALLBRD	TERMINATE R81	IS	08-24 205P				08-26 1130A	08-27 652P	08-28 800A	0	1	0
TDE 004077 GYPSUM WALLBRD	TERMINATE R81	IS	08-25 1201P			08-27 920A	08-28 900A	08-28 515P	08-30 800A	0	1	0
TDE 004309 GYPSUM WALLBRD	TERMINATE R81	IS	08-25 1201P			08-27 920A	08-28 900A	08-28 515P	08-30 800A	0	1	0
TDE 004068 GYPSUM WALLBRD	TERMINATE R81	IS	08-27 635P				08-30 1000A	08-31 1144A	09-01 830A	0	1	0

WITH THE NORFOLK SOUTHERN CORPORATION

BILL NUMBER 85508

STATION (56154) CHAMBLEE

GA

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

SEP. 23, 1998

MONTH OF AUGUST 1998

	NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	36	63	10	53	53 @ \$20.00/DEBIT		1,060.00
					20 @ \$30.00/DEBIT		600.00
					8 @ \$60.00/DEBIT		480.00
					TOTAL		2,140.00



CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
09-24-98

PAST DUE

*** NS SERIAL : 70080201 ***

Car Initial & No.		Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR		Waybill Date	Waybill Number		
Car Transferred To											
						CAPACITY OF CAR		9-23-98	85508		
						Ordered	Furnished				
STOP THIS CAR AT		Station No.	Station	State	For Consignee at Stop				Time	By	
To Station No.		Station	State	Origin Billed At		Station No.	Station	State			
						56154	CHAMBLEE	GA			
Route		A/S/R	Rte Code	Full Name of Shipper & Address			Customer Code 6017640031				
				CAPITOL MATERIALS INC							
				3300 NORTH STAR BLVD							
				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									
		3300 NORTH STAR BLVD									
		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		SYS FGN		N = net ton G = gross ton P = per unit C = CWT		Tariff Authority					
SHIPPER LOAD AND COUNT		NO		Commodity Code		Mine NO.		Mine Name		Date Tagged	Permit
				10 6*							
Pkgs	Qual	Description of Articles		W/Q	Weight	Rate	Freight	Advances	Prepaid		
AV		ERAGE AGREEMENT		AS	53 DAYS	@ 20.00	PER DEBIT		1,060.00		
BILL		FOR INBOUND CAR DEMURRAGE			20 DAYS	@ 30.00	PER DEBIT		600.00		
PER		AGREEMENT FOR THE MONTH OF			8 DAYS	@ 60.00	PER DEBIT		480.00		
AUGU		ST, 1998 ON 36 CAR									
ST		ASE D AT CHAMBLEE GA									
RELE											
SUPPLEMENTAL INFORMATION ATTACHED											

PAGE 01 OF 01

FREIGHT BILL NUMBER

4267004766

FREIGHT BILL DATE

09-24-98

CUSTOMER NUMBER

6017640031

AMOUNT DUE

\$2,140.00

FREIGHT BILL

FREIGHT BILL

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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 R	C R	DR OVER
		S	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR			4
TOE 004323 TERMINATE GYPSUM WALLBRD R81	IS 07-25 530A					07-27 701A	07-31 1115A	08-03 1142A	08-03 100P	4	0	1
BN 621664 TERMINATE GYPSUM WALLBRD R81	IS 07-26 115A					07-27 701A	08-02 1013A	08-05 1121A	08-05 800A	4	0	3
NS 118035 TERMINATE GYPSUM WALLBRD R81	IS 07-26 555P					07-27 701A	07-31 1115A	08-05 1121A	08-05 800A	4	0	3
TOE 004099 TERMINATE GYPSUM WALLBRD R81	IS 07-27 120A					07-27 701A	08-02 1013A	08-04 545P	08-05 800A	4	0	2
TOE 004132 TERMINATE GYPSUM WALLBRD R81	IS 07-29 651P					07-30 706A	08-04 1220P	08-06 944P	08-06 1045A	3	0	0
TOE 004137 TERMINATE GYPSUM WALLBRD R81	IS 07-29 651P					07-30 706A	07-30 1045A	08-04 153P	08-04 1220P	1	0	0
TTX 081431 TERMINATE GYPSUM WALLBRD R81	IS 07-30 1145P					07-31 703A	08-05 1006P	08-11 455P	08-12 1120A	4	0	3
TOE 003833 TERMINATE GYPSUM WALLBRD R81	IS 07-31 802A					08-03 915A	08-05 1006P	08-06 148P	08-07 900A	1	0	0
TOE 004238 TERMINATE GYPSUM WALLBRD R81	IS 07-31 802A					08-03 915A	08-09 1000A	08-13 315P	08-13 1215P	4	0	4
GROX 700118 TERMINATE GYPSUM WALLBRD R81	IS 08-01 240A					08-03 915A	08-04 1220P			0	0	0
BN 621849 TERMINATE GYPSUM WALLBRD R81	IS 08-01 230P					08-03 915A	08-07 110P	08-11 455P	08-11 800A	4	0	2
TOE 004114 TERMINATE GYPSUM WALLBRD R81	IS 08-03 530A					08-05 552A	08-06 1045A	08-07 702P	08-07 900A	0	0	0
TOE 004205 TERMINATE GYPSUM WALLBRD R81	IS 08-03 530A					08-05 552A	08-06 1045A	08-10 1015A	08-10 800A	1	0	0
TTX 081127 TERMINATE GYPSUM WALLBRD R81	IS 08-07 110A						08-07 110P	08-10 1015A	08-10 800A	0	1	0
BN 621738 TERMINATE GYPSUM WALLBRD R81	IS 08-08 300A					08-11 840A	08-12 1120A	08-18 108P	08-18 800A	4	0	1
TTX 080916 TERMINATE GYPSUM WALLBRD R81	IS 08-08 620P					08-11 840A	08-11 1115A	08-17 154P	08-17 830A	4	0	0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS ARRIV OR -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 082728 TERMINATE GYPSUM WALLBRD R81	IS 08-08 620P				08-11 840A	08-11 1115A	08-14 206P	08-17 830A	1 0 0
TOE 004218 TERMINATE GYPSUM WALLBRD R81	IS 08-08 920P				08-11 840A	08-10 1045A	08-11 455P	08-12 1120A	0 1 0
TOE 003803 TERMINATE GYPSUM WALLBRD R81	IS 08-09 1132A				08-11 840A	08-13 1225P	08-18 111P	08-18 800A	4 0 1
TOE 004170 TERMINATE GYPSUM WALLBRD R81	IS 08-09 1132A				08-11 840A	08-13 1225P	08-18 600A	08-18 800A	4 0 1
SSW 087735 TERMINATE PULPBOARD NEC R81	IS 08-12 1245P				08-13 913A	08-17 1201P	08-25 1021A	08-25 800A	4 0 4
TOE 004081 TERMINATE GYPSUM WALLBRD R81	IS 08-14 230P				08-17 1216P	08-19 1120A	08-26 616P	08-27 800A	4 0 3
TOE 004162 TERMINATE GYPSUM WALLBRD R81	IS 08-14 230P				08-17 1216P	08-18 105P	08-18 418P	08-19 830A	0 1 0
TOE 004318 TERMINATE GYPSUM WALLBRD R81	IS 08-14 230P				08-17 1216P	08-18 105P	08-18 418P	08-19 830A	0 1 0
TOE 004204 TERMINATE GYPSUM WALLBRD R81	IS 08-17 455P				08-18 843A	08-19 1120A	08-21 253P	08-21 800A	1 0 0
TOE 004237 TERMINATE GYPSUM WALLBRD R81	IS 08-17 455P				08-18 843A	08-19 1120A	08-20 1142P	08-21 800A	0 0 0
TOE 003804 TERMINATE GYPSUM WALLBRD R81	IS 08-20 615A				08-20 955A	08-21 145P	08-21 349P	08-24 800A	0 1 0
TOE 004023 TERMINATE GYPSUM WALLBRD R81	IS 08-20 615A				08-20 955A	08-21 145P	08-25 840A	08-25 800A	1 0 0
TOE 004062 TERMINATE GYPSUM WALLBRD R81	IS 08-20 615A				08-20 955A	08-21 145P	08-26 1118A	08-26 800A	2 0 0
TOE 004149 TERMINATE GYPSUM WALLBRD R81	IS 08-20 700P					08-24 1150A	08-26 616P	08-27 800A	0 0 0
TOE 004277 TERMINATE GYPSUM WALLBRD R81	IS 08-20 700P					08-24 1150A	08-26 616P	08-27 800A	0 0 0
TOE 004022 TERMINATE GYPSUM WALLBRD R81	IS 08-22 700A					08-26 1130A	08-27 652P	08-28 800A	0 1 0

16362-115

NORFOLK SOUTHERN

SEP. 23, 1998

PAGE 3

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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	
BN 621671 GYPSUM WALLBRD	TERMINATE IS R81		08-24 205P				08-26 1130A	08-27 652P	08-28 800A	0 1 0
TOE 004077 GYPSUM WALLBRD	TERMINATE IS R81		08-25 1201P			08-27 920A	08-28 900A	08-28 515P	08-30 800A	0 1 0
TOE 004309 GYPSUM WALLBRD	TERMINATE IS R81		08-25 1201P			08-27 920A	08-28 900A	08-28 515P	08-30 800A	0 1 0
TOE 004068 GYPSUM WALLBRD	TERMINATE IS R81		08-27 635P			08-30 1000A	08-31 1144A	09-01 830A		0 1 0

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

16362-115

BILL NUMBER 85508

STATION (56154) CHAMBLEE GA

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

SEP. 23, 1998

MONTH OF AUGUST 1998

IN OUT	NO. OF CARS RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	36	63	10	53	53	@ \$20.00/DEBIT	1,060.00
					20	@ \$30.00/DEBIT	600.00
					8	@ \$60.00/DEBIT	480.00
					TOTAL		2,140.00



DIRECT INQUIRES TO: LYRIC HARBIN (404) 529-1751 (FAX 527-2900) 125 SPRING ST. S.W. ATLANTA, GA 30303	PAYMENT DUE 10-09-98	REMIT TO: NORFOLK SOUTHERN RAILWAY P O Box 945503 Atlanta, GA 30394-5503 WITH THIS PORTION OF FREIGHT BILL	AMOUNT DUE \$2,140.00
---	-------------------------	---	--------------------------

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4267004766

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
09-24-98

PAST DUE

** NS SERIAL : 70080201 **

FREIGHT BILL

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Furnished	9-23-98	85508
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	Billed At	56154	CHAMBLEE	GA	
Consignee & Address			Full Name of Shipper & Address				
Customer Code			Customer Code 6017640031				
Final Destination			CAPITOL MATERIALS INC 3300 NORTH STAR BLVD DULUTH GA 30136-8459				
Special Instructions			Bill To Party				
Additional Info/Reconsignment			Customer Code 6017640031				
Contract			PPD/COLL. Sec.7 Weighed At:				
SHIPPER LOAD AND COUNT			Rev. Date Time GROSS				
Commodity Code			Declared Value TARE				
10 6*			- 00 ALLOWANCE				
Pkg's Qual			Explanation of rate NET				
Description of Articles			N = net ton G = gross ton Tariff Authority				
W/O			P = per unit C = CWT				
Weight			Rate				
Rate			Freight				
Freight			Advances				
Advances			Prepaid				
Prepaid							
AVERAGE AGREEMENT							
BILL FOR INBOUND CAR DEMURRAGE							
PER AGREEMENT FOR THE MONTH OF							
AUGUST 1998 ON 36 CARS							
RELEASED AT CHAMBLEE GA							
SUPPLEMENTAL INFORMATION ATTACHED							

FREIGHT BILL

PAGE 01 OF 01	FREIGHT BILL NUMBER 4267004766	FREIGHT BILL DATE 09-24-98	CUSTOMER NUMBER 6017640031	AMOUNT DUE \$2,140.00
---------------	-----------------------------------	-------------------------------	-------------------------------	--------------------------

P.16 TO 94043513023

DOCT 19 '98 16:44 FR

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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 004323 TERMINATE GYPSUM WALLBRD R81		IS	07-25 530A			07-27 701A	07-31 1115A	08-03 1142A	08-03 100P	4 0 1
BN 621664 TERMINATE GYPSUM WALLBRD R81		IS	07-26 115A			07-27 701A	08-02 1013A	08-05 1121A	08-05 800A	4 0 3
NS 118035 TERMINATE GYPSUM WALLBRD R81		IS	07-26 555P			07-27 701A	07-31 1115A	08-05 1121A	08-05 800A	4 0 3
TOE 004099 TERMINATE GYPSUM WALLBRD R81		IS	07-27 120A			07-27 701A	08-02 1013A	08-04 545P	08-05 800A	4 0 2
TOE 004132 TERMINATE GYPSUM WALLBRD R81		IS	07-29 651P			07-30 706A	08-04 1220P	08-06 944P	08-06 1045A	3 0 0
TOE 004137 TERMINATE GYPSUM WALLBRD R81		IS	07-29 651P			07-30 706A	07-30 1045A	08-04 153P	08-04 1220P	1 0 0
TTX 081431 TERMINATE GYPSUM WALLBRD R81		IS	07-30 1145P			07-31 703A	08-05 1006P	08-11 455P	08-12 1120A	4 0 3
TOE 003833 TERMINATE GYPSUM WALLBRD R81		IS	07-31 802A			08-03 915A	08-05 1006P	08-06 148P	08-07 900A	1 0 0
TOE 004238 TERMINATE GYPSUM WALLBRD R81		IS	07-31 802A			08-03 915A	08-09 1000A	08-13 315P	08-13 1215P	4 0 4
CROX 700118 TERMINATE GYPSUM WALLBRD R81		IS	08-01 240A			08-03 915A	08-04 1220P			0 0 0
BN 621849 TERMINATE GYPSUM WALLBRD R81		IS	08-01 230P			08-03 915A	08-07 110P	08-11 455P	08-11 800A	4 0 2
TOE 004114 TERMINATE GYPSUM WALLBRD R81		IS	08-03 530A			08-05 552A	08-06 1045A	08-07 702P	08-07 900A	0 0 0
TOE 004205 TERMINATE GYPSUM WALLBRD R81		IS	08-03 530A			08-05 552A	08-06 1045A	08-10 1015A	08-10 800A	1 0 0
TTX 081127 TERMINATE GYPSUM WALLBRD R81		IS	08-07 110A				08-07 110P	08-10 1015A	08-10 800A	0 1 0
BN 621738 TERMINATE GYPSUM WALLBRD R81		IS	08-08 300A			08-11 840A	08-12 1120A	08-18 108P	08-18 800A	4 0 1
TTX 080916 TERMINATE GYPSUM WALLBRD R81		IS	08-08 620P			08-11 840A	08-11 1115A	08-17 154P	08-17 830A	4 0 0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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 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			
TTX 082728 TERMINATE	IS 08-08					08-11	08-11	08-14	08-17	1	0	0
GYP SUM WALLBRD R81	620P					840A	1115A	206P	830A			
TOE 004218 TERMINATE	IS 08-08					08-11	08-10	08-11	08-12	0	1	0
GYP SUM WALLBRD R81	920P					840A	1045A	455P	1120A			
TOE 003803 TERMINATE	IS 08-09					08-11	08-13	08-18	08-18	4	0	1
GYP SUM WALLBRD R81	1132A					840A	1225P	111P	800A			
TOE 004170 TERMINATE	IS 08-09					08-11	08-13	08-18	08-18	4	0	1
GYP SUM WALLBRD R81	1132A					840A	1225P	600A	800A			
SSW 087735 TERMINATE	IS 08-12					08-13	08-17	08-25	08-25	4	0	4
PULPBOARD NEC R81	1245P					913A	1201P	1021A	800A			
TOE 004081 TERMINATE	IS 08-14					08-17	08-19	08-26	08-27	4	0	3
GYP SUM WALLBRD R81	230P					1216P	1120A	616P	800A			
TOE 004162 TERMINATE	IS 08-14					08-17	08-18	08-18	08-19	0	1	0
GYP SUM WALLBRD R81	230P					1216P	105P	418P	830A			
TOE 004318 TERMINATE	IS 08-14					08-17	08-18	08-18	08-19	0	1	0
GYP SUM WALLBRD R81	230P					1216P	105P	418P	830A			
TOE 004204 TERMINATE	IS 08-17					08-18	08-19	08-21	08-21	1	0	0
GYP SUM WALLBRD R81	455P					843A	1120A	253P	800A			
TOE 004237 TERMINATE	IS 08-17					08-18	08-19	08-20	08-21	0	0	0
GYP SUM WALLBRD R81	455P					843A	1120A	1142P	800A			
TOE 003804 TERMINATE	IS 08-20					08-20	08-21	08-21	08-24	0	1	0
GYP SUM WALLBRD R81	615A					955A	145P	349P	800A			
TOE 004023 TERMINATE	IS 08-20					08-20	08-21	08-25	08-25	1	0	0
GYP SUM WALLBRD R81	615A					955A	145P	840A	800A			
TOE 004062 TERMINATE	IS 08-20					08-20	08-21	08-26	08-26	2	0	0
GYP SUM WALLBRD R81	615A					955A	145P	1118A	800A			
TOE 004149 TERMINATE	IS 08-20						08-24	08-26	08-27	0	0	0
GYP SUM WALLBRD R81	700P						1150A	616P	800A			
TOE 004277 TERMINATE	IS 08-20						08-24	08-26	08-27	0	0	0
GYP SUM WALLBRD R81	700P						1150A	616P	800A			
TOE 004022 TERMINATE	IS 08-22						08-26	08-27	08-28	0	1	0
GYP SUM WALLBRD R81	700A						1130A	652P	800A			

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
CUSTOMER CODE 4017640031

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			
BN 621671 GYPSUM WALLBRD	TERMINATE IS R81		08-24 205P					08-26 1130A	08-27 652P	08-28 800A	0 1	0
TOE 004077 GYPSUM WALLBRD	TERMINATE IS R81		08-25 1201P				08-27 920A	08-28 900A	08-28 515P	08-30 800A	0 1	0
TOE 004309 GYPSUM WALLBRD	TERMINATE IS R81		08-25 1201P				08-27 920A	08-28 900A	08-28 515P	08-30 800A	0 1	0
TOE 004068 GYPSUM WALLBRD	TERMINATE IS R81		08-27 635P				08-30 1000A	08-31 1144A	09-01 830A	0 1	0	

BILL FOR CAR RENTAGE TO THE
WITH THE NORFOLK SOUTHERN CORPORATION

BILL NUMBER 85508

STATION (56154) CHAMBLEE GA

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

SEP. 23, 1998

MONTH OF AUGUST 1998

NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I 36	63	10	53	53 @ \$20.00/DEBIT		1,060.00
				20 @ \$30.00/DEBIT		600.00
				8 @ \$60.00/DEBIT		480.00
				TOTAL		2,140.00

TO 94043513023 P.20

OCT 19 '98 16:45 FR



**NORFOLK
SOUTHERN**

DIRECT INQUIRES TO:

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

PAYMENT DUE

10-09-98

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 945503
Atlanta, GA 30394-5503

AMOUNT DUE

\$2,140.00

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4267004766

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
09-24-98

PAST DUE

** NS SERIAL : 70080201 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number				
						9-23-98	85508				
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					
			Billed At	56154	CHAMBLEE	GA					
Route	A/S/R	Rte Code	Full Name of Shipper & Address								
			Customer Code 6017640031								
			CAPITOL MATERIALS INC								
			3300 NORTH STAR BLVD								
			DULUTH GA 30136-8459								
Consignee & Address	Customer Code		RWC	Shpr. Bill Of Lading	Date	Number					
Previous Waybill Reference											
Final Destination			Bill To Party	Customer Code 6017640031							
Special Instructions			CAPITOL MATERIALS INC								
			3300 NORTH STAR BLVD								
			DULUTH GA 30136-8459								
Additional info./Reconsignment			PPD/COLL.	Sec.7	Weighed At:						
			Rev.Date	Time	GROSS						
			Declared Value		TARE						
					.00						
			Explanation of rate		ALLOWANCE						
			Symbols		NET						
Contract			N = net ton G = gross ton		Tariff Authority						
SYS			P = per unit C = CWT								
FGN											
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				
		AVERAGE AGREEMENT					Prepaid				
		BILL FOR INBOUND CAR DEMURRAGE	AS	53 DAYS	@ 20.00	PER DEBIT	1,060.00				
		PER AGREEMENT FOR THE MONTH OF		20 DAYS	@ 30.00	PER DEBIT	600.00				
		AUGUST, 1998 ON 36 CARS		8 DAYS	@ 60.00	PER DEBIT	480.00				
		RELEASED AT CHAMBLEE GA									
SUPPLEMENTAL INFORMATION ATTACHED											

F
R
E
I
G
H
T

B
I
L
L

F
R
E
I
G
H
T

B
I
L
L

PAGE 01 OF 01

FREIGHT BILL NUMBER
4267004766

FREIGHT BILL DATE
09-24-98

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$2,140.00

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

16362-115

BILL NUMBER 85508

STATION (56154) CHAMBLEE

GA

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

SEP. 23, 1998

MONTH OF AUGUST 1998

IN	NO. OF CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	36	63	10	53	53 @ \$20.00/DEBIT		1,060.00
					20 @ \$30.00/DEBIT		600.00
					8 @ \$60.00/DEBIT		480.00
					TOTAL		2,140.00

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRD NUMBER 85508
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS ARRIV OR -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
TOE 004323 TERMINATE GYPSUM WALLBRD R81	IS 07-25 530A				07-27 701A	07-31 1115A	08-03 1142A	08-03 100P	4 0 1
BN 621664 TERMINATE GYPSUM WALLBRD R81	IS 07-26 115A				07-27 701A	08-02 1013A	08-05 1121A	08-05 800A	4 0 3
NS 118035 TERMINATE GYPSUM WALLBRD R81	IS 07-26 555P				07-27 701A	07-31 1115A	08-05 1121A	08-05 800A	4 0 3
TOE 004099 TERMINATE GYPSUM WALLBRD R81	IS 07-27 120A				07-27 701A	08-02 1013A	08-04 545P	08-05 800A	4 0 2
TOE 004132 TERMINATE GYPSUM WALLBRD R81	IS 07-29 651P				07-30 706A	08-04 1220P	08-06 944P	08-06 1045A	3 0 0
TOE 004137 TERMINATE GYPSUM WALLBRD R81	IS 07-29 651P				07-30 706A	07-30 1045A	08-04 153P	08-04 1220P	1 0 0
TTX 081431 TERMINATE GYPSUM WALLBRD R81	IS 07-30 1145P				07-31 703A	08-05 1006P	08-11 455P	08-12 1120A	4 0 3
TOE 003833 TERMINATE GYPSUM WALLBRD R81	IS 07-31 802A				08-03 915A	08-05 1006P	08-06 148P	08-07 900A	1 0 0
TOE 004238 TERMINATE GYPSUM WALLBRD R81	IS 07-31 802A				08-03 915A	08-09 1000A	08-13 315P	08-13 1215P	4 0 4
GROX 700118 TERMINATE GYPSUM WALLBRD R81	IS 08-01 240A				08-03 915A	08-04 1220P			0 0 0
BN 621849 TERMINATE GYPSUM WALLBRD R81	IS 08-01 230P				08-03 915A	08-07 110P	08-11 455P	08-11 800A	4 0 2
TOE 004114 TERMINATE GYPSUM WALLBRD R81	IS 08-03 530A				08-05 552A	08-06 1045A	08-07 702P	08-07 900A	0 0 0
TOE 004205 TERMINATE GYPSUM WALLBRD R81	IS 08-03 530A				08-05 552A	08-06 1045A	08-10 1015A	08-10 800A	1 0 0
TTX 081127 TERMINATE GYPSUM WALLBRD R81	IS 08-07 110A					08-07 110P	08-10 1015A	08-10 800A	0 1 0
BN 621738 TERMINATE GYPSUM WALLBRD R81	IS 08-08 300A				08-11 840A	08-12 1120A	08-18 108P	08-18 800A	4 0 1
TTX 080916 TERMINATE GYPSUM WALLBRD R81	IS 08-08 620P				08-11 840A	08-11 1115A	08-17 154P	08-17 830A	4 0 0

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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	
TTX 082728 TERMINATE	IS 08-08					1 08-11 08-11 08-14 08-17 1 0				0
GYP SUM WALLBRD R81	620P					840A 1115A 206P 830A				
TOE 004218 TERMINATE	IS 08-08					08-11 08-10 08-11 08-12 0 1				0
GYP SUM WALLBRD R81	.920P					840A 1045A 455P 1120A				
TOE 003803 TERMINATE	IS 08-09					3 08-11 08-13 08-18 08-18 4 0				1
GYP SUM WALLBRD R81	1132A					840A 1225P 111P 800A				
TOE 004170 TERMINATE	IS 08-09					3 08-11 08-13 08-18 08-18 4 0				1
GYP SUM WALLBRD R81	1132A					840A 1225P 600A 800A				
SSW 087735 TERMINATE	IS 08-12					4 08-13 08-17 08-25 08-25 4 0				4
PULPBOARD NEC R81	1245P					913A 1201P 1021A 800A				
TOE 004081 TERMINATE	IS 08-14					4 08-17 08-19 08-26 08-27 4 0				3
GYP SUM WALLBRD R81	230P					1216P 1120A 616P 800A				
TOE 004162 TERMINATE	IS 08-14					08-17 08-18 08-18 08-19 0 1				0
GYP SUM WALLBRD R81	230P					1216P 105P 418P 830A				
TOE 004318 TERMINATE	IS 08-14					08-17 08-18 08-18 08-19 0 1				0
GYP SUM WALLBRD R81	230P					1216P 105P 418P 830A				
TOE 004204 TERMINATE	IS 08-17					0 08-18 08-19 08-21 08-21 1 0				0
GYP SUM WALLBRD R81	455P					843A 1120A 253P 800A				
TOE 004237 TERMINATE	IS 08-17					08-18 08-19 08-20 08-21 0 0				0
GYP SUM WALLBRD R81	455P					843A 1120A 1142P 800A				
TOE 003804 TERMINATE	IS 08-20					08-20 08-21 08-21 08-24 0 1				0
GYP SUM WALLBRD R81	615A					955A 145P 349P 800A				
TOE 004023 TERMINATE	IS 08-20					1 08-20 08-21 08-25 08-25 1 0				0
GYP SUM WALLBRD R81	615A					955A 145P 840A 800A				
TOE 004062 TERMINATE	IS 08-20					2 08-20 08-21 08-26 08-26 2 0				0
GYP SUM WALLBRD R81	615A					955A 145P 1118A 800A				
TOE 004149 TERMINATE	IS 08-20					0 08-24 08-26 08-27 0 0				0
GYP SUM WALLBRD R81	700P					1150A 616P 800A				
TOE 004277 TERMINATE	IS 08-20					0 08-24 08-26 08-27 0 0				0
GYP SUM WALLBRD R81	700P					1150A 616P 800A				
TOE 004022 TERMINATE	IS 08-22					08-26 08-27 08-28 0 1				0
GYP SUM WALLBRD R81	700A					1130A 652P 800A				

16362-115

NORFOLK SOUTHERN

SEP. 23, 1998

PAGE 3

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

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 85508
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	
BN 621671 TERMINATE IS GYPSUM WALLBRD R81		IS	08-24 205P					08-26 1130A	08-27 652P	08-28 800A
TOE 004077 TERMINATE IS GYPSUM WALLBRD R81		IS	08-25 1201P				08-27 920A	08-28 900A	08-28 515P	08-30 800A
TOE 004309 TERMINATE IS GYPSUM WALLBRD R81		IS	08-25 1201P				08-27 920A	08-28 900A	08-28 515P	08-30 800A
TOE 004068 TERMINATE IS GYPSUM WALLBRD R81		IS	08-27 635P				08-30 1000A	08-31 1144A	09-01 830A	0