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THOMAS F. MCFARLAND

July 3, 2008

By UPS overnight mail

Anne K. Quinlan, Esq.
Acting Secretary
Surface Transportation Board
395 E Street, S W , Suite 1149
Washington, DC 20024

Re: Docket No NOR-42102, *Railroad Salvage & Restoration, Inc. -- Petition For
Declaratory Order -- Reasonableness Of Demurrage Charges*

Docket No. NOR-42103, *G F. Wiedeman International, Inc -- Petition For
Declaratory Order -- Reasonableness Of Demurrage Charges*

Dear Ms Quinlan:

Enclosed please find an original and 10 copies of Petitioners' Opening Statement for
filing with the Board in the above referenced matter

Very truly yours,

Tom McFarland

Thomas F. McFarland
Attorney for Petitioners

ENTERED
Office of Proceedings

JUL - 7 2008

PLN of
Public Record

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BEFORE THE
SURFACE TRANSPORTATION BOARD



RAILROAD SALVAGE &	)	
RESTORATION, INC. -- PETITION	)	DOCKET NO.
FOR DECLARATORY ORDER --	)	NOR-42102
REASONABLENESS OF	)	
DEMURRAGE CHARGES	)	
	)	
G.F. WIEDEMAN INTERNATIONAL,	)	
INC. -- PETITION FOR	)	DOCKET NO.
DECLARATORY ORDER --	)	NOR-42103
REASONABLENESS OF	)	
DEMURRAGE CHARGES	)	

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PETITIONERS' OPENING STATEMENT

RAILROAD SALVAGE & RESTORATION, INC.
1710 Joplin Street
Joplin, MO 64804

G.F. WIEDEMAN INTERNATIONAL, INC.
1710 Joplin Street
Joplin, MO 64804

Petitioners

THOMAS F. McFARLAND
THOMAS F. MCFARLAND, P.C.
208 S. LaSalle St., #1890
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(312) 236-0204
(312) 201-9695 (fax)
mcfarland@aol.com

Attorney for Petitioners

DUE DATE: July 7, 2008

**BEFORE THE
SURFACE TRANSPORTATION BOARD**

RAILROAD SALVAGE &	)	
RESTORATION, INC -- PETITION	)	DOCKET NO.
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INC. -- PETITION FOR	)	DOCKET NO.
DECLARATORY ORDER --	)	NOR-42103
REASONABLENESS OF	)	
DEMURRAGE CHARGES	)	

PETITIONERS' OPENING STATEMENT

Pursuant to the Board's procedural decision served June 10, 2008, RAILROAD SALVAGE & RESTORATION, INC. (RSR) and G F. WIEDEMAN INTERNATIONAL, INC. (GFW), hereby submit their Opening Statement.

STATEMENT OF THE CASE

These are consolidated declaratory order proceedings on Court referral to determine whether collection of demurrage charges by MISSOURI & NORTHERN ARKANSAS RAILROAD COMPANY, INC. (MNA) from RSR and GFW would be an unreasonable practice in violation of 49 U.S.C. § 10702(2) in the circumstances described in this Opening Statement.

RSR's Petition for Declaratory Order was filed on October 5, 2007 in Docket No. 42102. That Petition was filed in furtherance of an order of the United States District Court for the Western District of Missouri, Southwestern Division, entered on September 27, 2007 in No 07-5017-CV-DW, *Missouri & No Ark. R. Co , Inc v Railroad Salvage & Restor , Inc.* That court referred the

following issues to the Board (Appdx 1 to RSR Petition for Declaratory Order in Docket No. 42102, filed Oct. 5, 2007):

Whether collection of demurrage charges for the following is an unreasonable practice:

- (1) as to cars constructively placed, because (MNA) failed to provide timely notices of such placement,
- (2) as to private cars held on private tracks, because such cars are excepted from demurrage charges;
- (3) as to all cars, because (MNA) wrongly assessed demurrage charges:
 - (a) on cars held in (MNA's) yard in anticipation of car orders not yet made by (RSR);
 - (b) on cars that (RSR) was able to receive, but which were not delivered because of (MNA's) own disability; and
 - (c) on cars for which (MNA) does not have adequate proof of dates of actual or constructive placement and/or release.

GFW's Petition for Declaratory Order was filed on October 29, 2007. That Petition was filed in furtherance of an order of the Circuit Court of Jasper County, Missouri, entered on October 24, 2007, in No. 07AO-CC00112, *Missouri & Northern Arkansas Railroad Company, Inc. v. G.F. Wiedeman International, Inc.* That Court order referred the same issues to the Board that were referred by the Court in the case involving RSR.

By decision served December 20, 2007, the Board instituted these proceedings, consolidated them for processing and disposition, and issued a procedural schedule. That procedural schedule was amended most recently in a decision served June 10, 2007

IDENTITY OF PETITIONERS

RSR and GFW are closely-held corporations of limited financial means. All of the stock of GFW is owned by Mr. Gaylon W. Jackson. Seventy-five percent of the stock of RSR is owned by his wife, Byrtha Lee Jackson. The other 25 percent of RSR is owned by their son, William Ryan Jackson. The Chief Operating Officer of RSR and GFW is Ms. Andrea Grissom. Mr. Gaylon W. Jackson and Ms. Andrea Grissom are submitting verified statements setting forth the pertinent facts of this matter. Those statements are attached to this Statement as Appendices 1 and 2, respectively.

RSR and GFW are engaged in the business of receiving, selling and distributing metal materials. They receive salvaged rail and other track materials at a yard in Joplin, MO that RSR leases from Union Pacific Railroad Company. They sort and grade those materials as relay, reroll, or scrap. They retain the relay quality metals. They ship the reroll and scrap metals to receivers located primarily in Arkansas and Mexico. (Appendix 1 hereof at 1).

The metal materials yard at Joplin is rail-served solely by MNA. RSR and GFW are entirely dependent on rail transportation for their shipments from their Joplin yard to Arkansas and Mexico. All of their shipments to those points are made by rail. It is not possible to obtain trucks for that transportation. Even if it were possible to do so, truck transportation would be cost-prohibitive to those destinations. (Appendix 1 hereof at 1)

THE DEMURRAGE CHARGES AT ISSUE

MNA's action in Federal Court against RSR seeks recovery of \$196,665 in demurrage charges that allegedly accrued on 315 railcars between January, 2005 and August, 2006, inclusive,

and in October, 2006 ^{1/} MNA's action in State Court against GFW seeks recovery of \$12,025 in demurrage charges that allegedly accrued on 32 railcars between September, 2006 and January, 2007, inclusive. In total, therefore, \$208,690 in demurrage charges is at issue in these proceedings, allegedly having accrued on 347 railcars, during a 25-month period between January, 2005 and January, 2007, inclusive.

ARGUMENT

I. COLLECTION OF DEMURRAGE CHARGES IN EXCESS OF \$72,745 WOULD BE AN UNREASONABLE PRACTICE IN VIOLATION OF 49 U.S.C. § 10702(2)

Chief Operating Officer Andrea Grissom of RSR and GFW conducted a thorough line-by-line study of all 347 railcars involved in these proceedings, as affected by documents and interrogatory responses provided by MNA in discovery. Ms. Grissom concluded, on the basis of that study, that for a number of independent reasons, collection of most of the demurrage charges at issue would be unreasonable. The reasons in support of that conclusion are summarized in this Argument. Reference is made to Ms. Grissom's verified statement and attachments (Appendix 2 hercof) and to the verified statement of Mr. Gaylon W. Jackson (Appendix 1 hercof) for evidentiary support for that conclusion. After elimination of demurrage charges whose collection would be unreasonable, demurrage charges of \$69,400 remain payable by RSR, and demurrage charges of \$3,345 remain payable by GFW. RSR and GFW are willing to pay those amounts to MNA, plus reasonable interest (the excessive interest rate sought by MNA is uncollectible as an unreasonable penalty).

^{1/} MNA's Federal Court complaint includes a claim for \$2,800 in diversion and overloading charges. Those charges are not at issue in this proceeding.

If the Board were to determine in any of the following instances that collection of demurrage charges would be unlawful under 49 U.S.C. § 11101(c) because such charges are inapplicable under MNA's tariff, either in lieu of, or in addition to, a determination that such collection would be an unreasonable practice under 49 U.S.C. § 10702(2), the Board is respectfully requested to report such determination to the referring Courts.

1. Collection Of Demurrage Charges On 49 Cars Would Be Unreasonable Because In Lieu Of Demurrage Charges, MNA Was Compensated By A Class I Rail Carrier For Use Of Those Cars For Transportation Of Company Material

One of RSR's interrogatories to MNA listed 49 rail cars and inquired why on a previous occasion MNA had been willing to waive collection of demurrage charges on such cars. MNA responded that, "In June, 2006 billing adjustments were made to the specific cars in question to reflect the fact that the cars in question moved railroad owned material and the Class I provided economic relief to M&NA in order to avoid the imposition of demurrage charges " (*see VS Grissom*, Appdx. 2 hereof, at 2). The cars involved are shaded in red in Ms. Grissom's Appendix AG-1.

In view of having been compensated by a Class I rail carrier for use of those cars in lieu of demurrage charges, MNA cannot reasonably collect demurrage charges on such cars in addition. Accordingly, the Board should find that collection of demurrage charges on such cars would be an unreasonable practice in violation of 49 U.S.C. §10702(2).

2. Collection Of Demurrage Charges On Cars Of Private Ownership While On Private Tracks Would Be Unreasonable Because Private Cars On Private Tracks Are Exempt From Demurrage Charges

MNA assessed demurrage charges on a number of privately-owned railcars for periods of time during which such cars were on privately-owned tracks, i.e., between the dates of actual placement of such cars in the metal materials yard and the dates of their release (see VS Grissom, Appdx. 2 hercof at 3). The private cars involved are shown in green lettering in Ms. Grissom's Appendix AG-1.

The Board should find that collection of those demurrage charges would be an unreasonable practice in violation of 49 U.S.C. § 10702(2) because private cars on private tracks are universally exempted from demurrage charges. MNA's tariff provided that demurrage charges would not be applied to private cars on private tracks. That provision is attached to this Statement as Appendix 3.

3. Collection Of Demurrage Charges Would Be Unreasonable On Cars For Which There Are No Records To Verify The Dates Of Constructive Placement And/Or Actual Placement And Release Of Such Cars

In the pending judicial actions for recovery of demurrage charges from RSR and GFW, MNA has the burden of proof to verify the dates of constructive and/or actual placement and release of railcars supporting the assessment of demurrage charges on such cars. Ms. Grissom's study determined that there was no such evidentiary support for a number of cars shown in red lettering in her Appendix AG-1. (Appendix 2 hereof at 3). It would be unreasonable for MNA to be permitted to collect those demurrage charges in the absence of that essential proof. See *Consolidated Rail Corp. v. Lansdale Warehouse Co., Inc.*, 1990 U.S. Dist. LEXIS 5758 (ED Pa., 1990) at * 25-26.

4. Collection Of Demurrage Charges Would Be Unreasonable On Cars That Were Constructively Placed When RSR Or GFW Was Able To Accept Actual Placement Of Such Cars

In accordance with MNA's tariff, railcars are to be constructively placed when such cars cannot be actually placed because of any condition attributable to the consignor or consignee. A copy of that tariff provision is attached to this Statement as Appendix 4. RSR and GFW can accept actual placement of cars on the tracks at the RSR metal materials yard if there are 15 railcars or less on those tracks at the time of tender of actual placement. (Appendix 1 hereof at 2).

Among the documents provided by MNA in discovery is one headed "Cars Placed At Customer's Facility by MN&A." That document shows, for each day, the number of cars that are located on the tracks at the metal materials yard (Tracks 280 and 280SB), and the cars that are being, and have been, constructively placed on each such date. By studying those documents for each day of the period during which demurrage charges allegedly accrued, Ms. Grissom was able to determine whether MNA constructively placed cars at times when RSR and GFW were able to accept actual placement of such cars in light of the number of cars on the tracks at the metal materials yard at those times. On that basis, Ms. Grissom determined that numerous cars were constructively placed without justification when RSR or GFW was able to accept actual placement of such cars (see Ms. Grissom's Appendix AG-6). Those cars are shown in blue lettering in Ms. Grissom's Appendix AG-1. Ms. Grissom eliminated car-days that resulted from improper constructive placement of those cars. (Appendix 2 hereof at 3-4).

The Board should find that it would be an unreasonable practice in violation of 49 U.S.C. § 10702(2) to permit MNA to collect those demurrage charges that resulted from improper constructive placement. *See, e.g., Union Bag & Paper Corp v Director General*, 61 I.C.C. 424, 426

(1921), *c.f. Grand Trunk Western R Co v Bliss & Laughlin Industries*, 1990 U.S. Dist. LEXIS 8742 (ND, Ill., ED 1990), at * 30-32.

5. Collection of Demurrage Charges Would Be Unreasonable On Cars Actually Placed On Tracks Other Than Tracks Of RSR Or GFW

Ms. Grissom's Appendix AG-7 shows that MNA assessed demurrage charges on three railcars that were actually placed on Track 100 and Track 014. Those tracks are not owned or controlled by RSR or GFW. Consequently, it was not proper for MNA to assess demurrage charges against RSR or GFW for detention of those railcars. Those cars are shown by yellow shading in Ms. Grissom's Appendix AG-1

6. Demurrage Charges Properly Assessed For January, 2007 Have Been Paid

Ms. Grissom's Appendix AG-8 shows that after reducing MNA's invoice for demurrage charges in January, 2007 from \$2,210 to \$1,625 for improper constructive placement, GFW paid the latter amount to MNA. Consequently, that amount, which appears on page 11 of Ms. Grissom's Appendix AG-1, is not included in the total demurrage charges acknowledged to be due to MNA.

7. Summary

Ms. Grissom's spreadsheet (Appendix AG-1) adjusts the number of car-days of demurrage claimed by MNA (under the heading "Days Held") to the appropriate number of car-days of demurrage after all of the adjustments identified herein have been made (under the heading "Adjust To"). The corrected amounts of demurrage charges due and payable are shown under the heading "\$ Amount Due" on the spreadsheet. Those amounts are totaled by month in bold numbering on the spreadsheet. (The demurrage charge was \$50 per car-day from January to August, 2005, inclusive,

and \$65 per car-day thereafter). Ms. Grissom's spreadsheet shows that \$48,880 is payable for 2005 (Appdx. AG-1 at 5), and \$23,365 is payable for 2006 and January, 2007 (Appdx. AG-1 at 11), for a total amount payable of \$72,245. Collection of demurrage charges in excess of that amount would be an unreasonable practice in violation of 49 U.S.C. § 10702(2).

II. COLLECTION OF INTEREST AT THE RATE SOUGHT BY MNA WOULD BE AN UNREASONABLE PRACTICE

RSR and GFW acknowledge that in order to be made whole, MNA should be awarded interest on the amount of demurrage charges found to be due and owing. However, the rate of interest so awarded should not be so high as to constitute an unreasonable penalty, especially inasmuch as the great majority of demurrage charges sought to be collected by MNA have been found to be unreasonable as applied, and thus uncollectible.

The rate of interest sought by MNA would clearly constitute an unreasonable penalty. MNA seeks an award of interest at a rate of two percent per month, or 24 percent per year. See, e.g., Appendix 2, page 13, of RSR's Petition for Declaratory Order in Docket No. 42102, filed on October 5, 2007 ^{2/} A 24-percent interest rate is so excessive as to shock the conscience. Interest at a rate of 24 percent per year is much higher than necessary to make MNA whole.

The 24-percent-per-year interest rate sought by MNA is not insulated from a finding of unreasonableness merely because it is contained in MNA's demurrage tariff. Liquidated damages in arm's-length contracts are often set aside as unreasonable if they constitute an unfair penalty. See, e.g., *Monsanto Co. v Homan McFarling*, 363 F.3d 1336 (Fed. Cir. 2004) (applying Missouri law)

^{2/} The 24-percent interest rate would apply on demurrage charges assessed during the 18-month period between August, 2005 and January, 2007, inclusive. The rate would be 12 percent per year on demurrage charges assessed during the 7-month period between January, 2005 and July, 2005, inclusive.

Unreasonable provisions are not presumptively lawful merely because they are contained in a rail carrier's tariff

A reasonable rate of interest that makes a rail carrier whole in a demurrage case is the treasury bill rate *Grand Trunk Western R. Co. v. Bliss & Laughlin Industries, supra*, 1990 U.S. Dist. LEXIS 8742 at * 34-35. Board regulations provide for interest "to be computed at the coupon equivalent yield (investment rate) of marketable securities of the United States Government having a duration of 91 days (three months)" 49 C.F.R. § 1141.1(a). Based on the foregoing, the Board should find that an award of interest to MNA would be an unreasonable practice to the extent that such interest would exceed interest computed at the coupon equivalent yield of marketable securities of the United States Government having a duration of 91 days. Interest at the rates of that yield during the periods of accrual of the demurrage charges is to be applied to those charges. *Id.*, 49 C.F.R. § 1141.1(b).

CONCLUSION AND REQUESTED RELIEF

WHEREFORE, for the reasons stated, the Board should declare and should advise the Courts as follows:

- (1) Demurrage charges in Docket No. 42102 are uncollectible as an unreasonable practice in violation of 49 U.S.C. § 10702(2) to the extent that they exceed \$69,400, plus interest calculated in accordance with 49 C.F.R. § 1141.1; and
- (2) Demurrage charges in Docket No. 42103 are uncollectible as an unreasonable practice in violation of 49 U.S.C. § 10702(2) to the extent that they exceed \$3,345, plus interest calculated in accordance with 49 C.F.R. § 1141.1.

Respectfully submitted,

RAILROAD SALVAGE & RESTORATION, INC.
1710 Joplin Street
Joplin, MO 64804

G.F. WIEDEMAN INTERNATIONAL, INC.
1710 Joplin Street
Joplin, MO 64804

Petitioners

Thomas F McFarland

THOMAS F. McFARLAND
THOMAS F. MCFARLAND, P.C.
208 S LaSalle St., #1890
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(312) 201-9695 (fax)
mcfarland@aol.com

Attorney for Petitioners

DUE DATE: July 7, 2008

APPENDIX 1

VERIFIED STATEMENT OF GAYLON W. JACKSON

VERIFIED STATEMENT OF GAYLON W. JACKSON

My name is Gaylon W. Jackson. I am the sole owner of G.F. Wiedeman International, Inc. (GFW). I am also the corporate Secretary of Railroad Salvage & Restoration, Inc (RSR). The stock of RSR is owned 75 percent by my wife, Byrtha Lee Jackson, and 25 percent by our son, William Ryan Jackson. My business address is 1715 Joplin Street, Joplin, MO 64804.

RSR and GFW are engaged in the business of receiving, selling, and distributing metal materials. We receive salvaged rail and other track materials at a yard at Joplin that we lease from Union Pacific Railroad Company. We sort and grade those materials by their quality as either relay, re-roll, or scrap. We retain the relay quality materials. We ship the re-roll and scrap metals primarily to receivers located in Mexico and Arkansas.

The metal materials yard used by RSR and GFW is solely rail-served by Missouri & Northern Arkansas Railroad Company, Inc. (MNA). MNA is wholly-owned by Rail America, Inc., which itself is wholly-owned by Fortress Investment Group, LLC.

RSR and GFW are entirely dependent on rail transportation for their shipments from the Joplin yard to their customers. One hundred percent of those shipments are made by rail. It is not possible to obtain trucks for that transportation. Even if it were possible to do so, truck transportation would be cost-prohibitive to the destinations of our shipments.

Attached to this Statement as Appendix GWJ-1 is a copy of a surveyor's drawing of the metal materials yard at Joplin at which RSR and GFW conduct their business. That drawing was made by Stewart & Necce Land Surveying Company, Inc. on April 23, 2008. The drawing encompasses railroad tracks extending between a point east of Missouri Avenue and a point west

of Main Street in Joplin MNA tracks are shown in red on that drawing. RSR tracks (also used by GFW) are shown in dashed lines in that drawing.

A total of 3,817.2 track feet of RSR trackage is shown in that drawing. At a length of roughly 60 feet for an average freight car, there is enough RSR trackage at and near the yard to hold at least 63 railcars ($3,817.2 \div 60 = 63.62$). However, that does not take into account the need to be able to efficiently move railcars within the yard for loading, staging, etc. Taking an extremely conservative position, RSR (and/or GFW) can easily accommodate at least 15 railcars at the metal materials yard before the ability to move those cars within the yard would be impeded. Consequently, railcars for RSR (and/or GFW) should not have been constructively placed by MNA unless there were more than 15 cars located on RSR-GFW tracks at the yard at the time of constructive placement. Railcars cannot be constructively placed by a rail carrier unless a shipper is physically unable to accept actual placement of the railcar. RSR (and/or GFW) is physically able to accept actual car placement if 15 railcars or less are located on its tracks at the time of such placement.

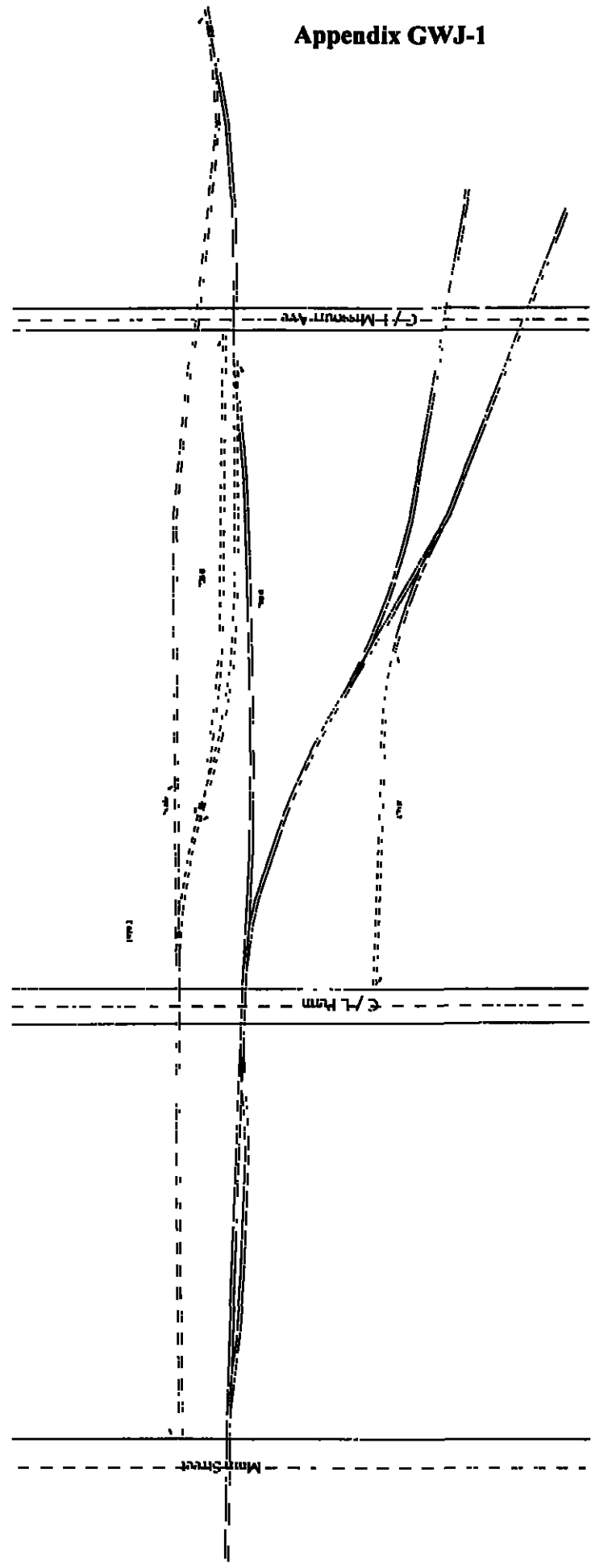
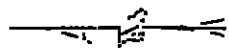
RSR (and/or GFW) consistently orders five empty railcars per week from MNA for loading metal materials for shipment. For MNA's own operating convenience and cost-saving, it has been MNA's practice to supply railcars to RSR (and/or GFW) that have been made empty upon delivery of loaded cars to Leggett & Platt, Inc. at nearby Carthage, MO, thereby securing a back-haul for such cars. Inasmuch as Leggett & Platt consistently receives many more than five loaded railcars per week, there have been numerous occasions where many cars made empty at Leggett & Platt have been held by MNA at its Ruth Yard in Joplin in anticipation of future railcar

orders by RSR (and/or GFW). We have had reason to believe that MNA has been constructively placing such cars prior to receiving orders for such cars by RSR (and/or GFW), even though RSR (and/or GFW) was fully capable of accepting actual placement of such cars had it ordered them for loading. A study by Ms. Andrea Grissom that will be put in evidence in behalf of RSR and GFW confirms that MNA has been consistently engaging in that unreasonable practice.

We have done all in our power to avoid or minimize demurrage charges, but MNA has consistently refused to cooperate to that end. For example, we have asked MNA to lease us trackage at or near MNA's Ruth Yard or elsewhere in the Joplin area, on which our leased railcars could be held from time to time, thereby avoiding demurrage charges that would otherwise apply to those privately-owned cars. In February, 2007, Mr. Ed Cobean, General Manager of MNA at that time, agreed to lease us approximately 1,500 feet of MNA track at Ruth Yard or at Webb City for \$1,200 per year. Attached to this Statement as Appendix GWJ-2 is a copy of a letter that I sent to Mr. Cobean on February 6, 2007 confirming that agreement. However, contrary to that agreement, MNA did not prepare a lease agreement for such trackage. I have been advised that in response to a question in discovery, MNA stated that it "refused to lease track to RS&R because RS&R had failed to make lease payments in the past and was not willing to make lease payments in advance." RSR has never failed to make lease payments to MNA. RSR was not asked to make the \$1,200 per year lease payment in advance. RSR would have done so, if asked.

Based on MNA's behavior in this matter, as described in the two previous paragraphs, it seems clear to me that MNA is using demurrage charges as a means of increasing its revenue without regard to the merit of assessing demurrage charges.

SCALE: ONE INCH EQUALS 100 FEET
 0 50 100 200



Appendix GWJ-1

RAILROAD TRACT LOCATION JOPLIN, MISSOURI

SCALE: 1" = 200' 20'	DATE: 04/25/05
STEWART & NEESE LAND SURVEYING COMPANY INC.	
1801 East 19th Street Joplin, Missouri 64501	
Phone: 417-685-1171 FAX: 417-685-4005	
Surveyed Boundary Missouri State 1984 1985	
Land Surveyor: Lyle Stewart, Missouri, No. 00114, No. 00115	
E-mail: STEWART@STEWART-NEESE.COM	

- M&NA Tracks
- - - RRS Loading & Holding Tracks

February 6, 2007

**Mr Ed Cobean
M&NA Railroad
514 North Ormer Street
Carthage, MO 64836**

Re: Track Storage For CMHX Cars and the Caboose

Thanks for taking the time to meet with Ryan and myself on the private rail cars storage and placement this morning. As I stated, I have been using the private track of Standard Transportation on the south side of Ruth Yard in Joplin. As per your suggestion on a lease on the caboose spot in Carthage for \$100 00 per year would be fine. As for the CMHX cars, 1500 feet of track in Ruth Yard or Webb City for \$1,200 00 per year would be fine. I will be responsible for the tie condition, and furnish insurance certificates. I will be awaiting Anita to forward the lease contracts to sign.

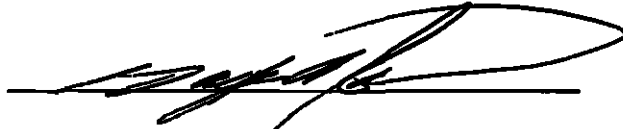
Thanks,

**G W Jackson
Railroad Salvage and Restoration, Inc.**

STATE OF MISSOURI)
)
COUNTY OF JASPER)

VERIFICATION

GAYLON W. JACKSON, being duly sworn, states that the facts asserted in the foregoing
Verified Statement are true and correct.


GAYLON W. JACKSON

SUBSCRIBED AND SWORN to before me,
a Notary Public in and for the above
State and County, on this
23 Day of June, 2008


Notary Public

(SEAL)



RENEE LISLE
My Commission Expires
March 16, 2012
Jasper County
Commission #08503909

APPENDIX 2

VERIFIED STATEMENT OF ANDREA GRISSOM

VERIFIED STATEMENT OF ANDREA GRISSOM

My name is Andrea Grissom. I am Chief Operating Officer of Railroad Salvage & Restoration, Inc (RSR) and G.F Wiedeman International, Inc. (GFW). In that capacity, I act as keeper of the records of those companies. I also undertake special projects as directed by the owners of those companies. My business address is 1710 Joplin Street, Joplin, MO 64804.

I am familiar with the complaints that have been filed by Missouri & Northern Arkansas Railroad Company, Inc. (MNA) against RSR and GFW for collection of demurrage charges. In its amended complaint in U S District Court, MNA seeks to recover \$196,665 in demurrage charges from RSR. Those demurrage charges allegedly accrued on 315 railcars during the months between January, 2005 and August, 2006, inclusive, and on one railcar in October, 2006. I determined the total of those charges based on the cars and car-days that are listed in MNA's complaint, which is Appendix 2 of RSR's Petition for Declaratory Order filed on October 5, 2007 in STB Docket No. 42102. The amounts by month in the MNA complaint add to \$895 less than the amount stated above because MNA incorrectly determined total charges in 10 of the 21 months involved (i.e., Jan., Feb., July, Sept., Oct. and Dec., 2005, and Feb., May, June and Aug 2006)

In its Petition in Jasper County Court, MNA seeks to recover \$12,025 in demurrage charges from GFW. Those charges allegedly accrued on 32 railcars during the months between September, 2006 and January, 2007, inclusive, less amounts paid by GFW. I determined the total of those charges based on the cars and car-days that are listed in MNA's Petition, which is Appendix 2 of GFW's Petition for Declaratory Order filed on October 29, 2007 in STB Docket No. 42103. The amounts by month in MNA's complaint add to \$130 less than the amount

shown above because MNA incorrectly determined the amount allegedly due for October, 2006.

In total, therefore, the complaints against RSR and GFW seek to collect \$208,690 in demurrage charges (\$196,665 + \$12,025) allegedly accruing on 347 railcars (315 + 32) during the 25-month period between January, 2005 and January, 2007, inclusive

The owners of RSR and GFW directed me to conduct a study of documents and responses provided by MNA in discovery in order to determine whether those demurrage charges were properly assessed by MNA. Attached to this Statement as Appendix AG-1 is a copy of a multiple-page spreadsheet that reflects my line-by-line study of those documents and responses as applied to each of those 347 railcars. As reflected on the final page of that Appendix, I have concluded, based on that study, that only \$72,745 of those total demurrage charges, or less than 35 percent of the amount sought, was appropriately assessed by MNA.

I eliminated all demurrage charges on 49 cars signified by red shading on my spreadsheet because MNA has acknowledged in discovery that demurrage charges should not have been assessed on those cars. Attached to this Statement as Appendix AG-2 is a copy of an interrogatory submitted by RSR to MNA that lists those 49 cars and inquires why MNA was willing to waive collection of demurrage charges on those cars on a prior occasion. Attached to this Statement as Appendix AG-3 is a copy of MNA's response to that interrogatory in which MNA states that "In June, 2006, billing adjustments were made to the specific cars in question to reflect the fact that the cars in question moved railroad owned material and the Class I (railroad) provided economic relief to M&NA in order to avoid the imposition of demurrage charges." Attached to this Statement as Appendix AG-4 are copies of MNA invoices to RSR for demurrage

charges on which the demurrage charges agreed to be waived are circled under the column headed "Debit Amount". It is clear that it would not be reasonable for MNA to collect those demurrage charges because, by its own admission, it has been compensated by a Class I railroad for those cars so that demurrage charges would not apply. The demurrage charges thereby eliminated total \$65,715.

I eliminated all demurrage charges on cars of private ownership that were assessed while those cars were on private tracks between the date of actual placement of the cars and the date of their release. Demurrage charges are not properly assessed on private cars on private tracks. Those cars are signified by green lettering on my spreadsheet. The freight car initials of those cars all end in "X". Improper assessment of demurrage charges for those cars is evident in MNA's invoices to RSR under the columns headed "Place Date HR" and "Release Date HR". I have attached copies of those invoices to this Statement as Appendix AG-5.

I eliminated all demurrage charges on cars for which there were no records in the documents provided by MNA to verify the dates on which those cars were constructively placed or actually placed at the facilities of RSR or GFW. It is not proper to assess demurrage charges on railcars for which there is no evidentiary support for constructive or actual placement. Those cars are signified by red lettering on my spreadsheet.

I reduced demurrage charges to eliminate car-days under constructive placement in instances in which railcars were constructively placed when there was space available at the RSR metal materials yard to accept actual placement of the cars, i.e., when there were 15 or less railcars on the tracks at the RSR yard. I determined from the verified statement of Mr. G.W.

Jackson that RSR and GFW were able to accept actual placement of cars at the RSR metal materials yard when there were 15 cars or less on the tracks at that yard. It was not appropriate for MNA to constructively place those railcars when RSR and/or GFW was able to accept actual placement of those cars. The railcars for which I eliminated car-days for improper constructive placement are shown in blue lettering on my spreadsheet. The date under the heading of "Date in Joplin" on the spreadsheet corresponds to the date on which railcars were constructively placed. The entry under "# Cars At RRS" on the spreadsheet corresponds to the number of railcars on the tracks at the RRS yard on the date of constructive placement. If the latter number was 15 or less, the cars could have been actually placed at the RRS yard. Consequently, in those instances, I eliminated the car-days that resulted from the improper constructive placement. I obtained the dates of constructive placement and numbers of cars at the RSR Yard from MNA documents headed "Cars Placed At Customer Facility" that were provided by MNA in discovery. Copies of those documents that support my elimination of car-days for improper constructive placement are attached to this Statement as Appendix AG-6.

I eliminated demurrage charges on three railcars that were placed on Track 100 (2 cars) and Track 014 (1 car). Those tracks are not located in the RSR Yard. They are not owned or controlled by RSR or GFW. It is not appropriate for MNA to assess demurrage charges against RSR or GFW for detention of those cars. Those cars are shown in my Appendix AG-7 and in yellow shading in my Appendix AG-1.

With respect to MNA's invoice to GFW for \$2,210 in demurrage charges for January, 2007, I first reduced that amount to \$1,625 because of improper constructive placement. I then

eliminated that amount altogether because GFW has paid that amount to MNA. Evidence of that payment is contained in my Appendix AG-8. Although \$1,625 is shown in bold print on page 11 of my Appendix AG-1, that amount was not included in the total amount acknowledged to be due to MNA because of such payment.

The remaining railcars are listed in my spreadsheet in standard lettering. I have not adjusted the demurrage charges assessed on those railcars. Those railcars are listed to show that I studied each and every railcar for which MNA assessed demurrage charges.

In summary, my study resulted in reduction of the amount of demurrage charges payable from \$208,690 to \$72,745. The adjusted amounts due and payable are shown in my Appendix AG-1 under the column "\$Amount Due." I have totaled the amounts due by month in bold lettering and by year, i.e., \$48,880 is payable for 2005, and \$23,365 is payable for 2006 (plus January, 2007). The total amount due is \$72,745.

Of the adjusted charges, \$69,400 is payable by RSR and \$3,345 is payable by GFW.

I understand that RSR and GFW offered to pay MNA an amount substantially greater than that adjusted amount of demurrage charges in settlement of MNA's claims, but MNA declined to accept that offer.

CONCERNING DEMURRAGE ON PCO CARS FOR 2005

CAR#	DATE IN JOPLIN	TRACK	DATE ON 280	RELEASED	DAYS HELD	ADJUST TO	# CARS AT RRS	\$ AMOUNT DUE	REASON FOR ADJUSTMENT
JAN-05									
CHTT 6579					20	20		1000	OK
CTRN 501156					10	10		500	OK
MP 951103					3	3		150	OK
MP 951185					16	16		800	OK
GONX 310708					3	0		0	PRIVATE CAR
MP 642833					11	11		550	OK
BN 560470					4	4		200	OK
MP 641181					5	5		250	OK
MP 641509					2	2		100	OK
GONX 310066	1/7/2005	??			10	0	10	0	PRIVATE CAR
TR 526647					7	7		350	OK
HS 10362					5	5		250	OK
					96	83		4150	
FEB-05									
CTRN 501135	1/7/2005	??	1/14/2005	??	30	0	10	0	NO RECORD OF RLS
CNW 128088					17	17		850	OK
CNW 137370					8	0		0	PAC TRK 100/NOT RRSR
MP 650872					8	8		400	OK
TR 526142					9	9		450	OK
LW 66510					8	0		0	PAC TRK 100/NOT RRSR
BN 577586					11	11		550	OK
CNW 340232					1	1		50	OK
SP 323019					11	11		550	OK
GVSF 300007					13	13		650	OK
SP 337765					15	15		750	OK
MP 650984					4	4		200	OK
GONX 340090					4	0		0	PRIVATE CAR
					139	89		4450	
MAR-05									
CNW 137284					14	14		700	OK
TR 526641					12	12		600	OK
CNW 340096					5	5		250	OK
CNW 350331					3	3		150	OK
DRGW 330169					8	8		400	OK
HS 10326	3/2/2005	002	3/3/2005	3/7/2005	4	3	2	150	SEE BELOW
MP 641522	3/2/2005	002	3/3/2005	3/11/2005	8	7	2	350	SEE BELOW

MP 641894	3/2/2005	O02	3/3/2005	3/11/2005	7	6	2	300	SEE BELOW
MP 642542	3/2/2005	O02	3/3/2005	3/4/2005	3	0	2	0	SEE BELOW
HS 10227	3/7/2005	??	??	??	19	0	3	0	NO RECORDS
DGNO 484	2/23/2005	O02	3/9/2005	3/15/2005	31	0	4	0	SEE BELOW
TR 526647	2/24/2005	O02	3/9/2005	3/23/2005	21	0	4	0	SEE BELOW
MP 651358					2	2		500	OK
CW 6564					10	10		300	OK
CW 6582					6	6		550	OK
SP 365028					11	11		350	OK
CHTT 287084	3/23/2005	O07	3/30/2005	3/30/2005	6	0	5	0	SEE BELOW
CHTT 360222	3/23/2005	O07	3/30/2005	3/30/2005	6	0	5	0	SEE BELOW
GONX 320297	3/23/2005	O07	3/30/2005	3/30/2005	6	0	5	0	PRIVATE CAR
MP 650587	3/23/2005	O07	3/30/2005	3/30/2005	6	0	5	0	SEE BELOW
					188	87		4600	
APR -05									
WCRC 3186					21	0		0	PAC TRK 100/NOT RRSR
CW 6551					21	21		1050	OK
CW 6557					34	34		1700	OK
CW 6561					37	37		1850	OK
CW 6581					34	34		1700	OK
CW 6599					26	26		1300	OK
CHTT 360228	3/23/2005	O07	3/30/2005	4/7/2005	14	7	5	350	SEE BELOW
TR 526142					2	2		100	OK
HS 10362	3/23/2005	O07	??		25	0	5	0	SEE BELOW
MP 641855	3/23/2005	O08	??		27	27	5	1350	SEE BELOW
CNW 128046					4	4		200	OK
SP 365122					4	4		200	OK
HS 10226	4/19/2005	??	??		2	0	2	0	SEE BELOW
HS 10227	4/19/2005	??	4/19/2005	4/25/2005	5	5	2	250	OK
TR 526647	4/19/2005	??	4/19/2005	4/22/2005	9	0	2	0	SEE BELOW
CHTT 360229					1	1		50	OK
CHTT 360279					1	1		50	OK
CNW 137077					2	2		100	OK
SP 365132					1	1		50	OK
UP 229926					8	0		0	SEE BELOW
					278	206		10300	
MAY -05									
CHTT 360227					1	1		50	OK
CW 6578					4	4		200	OK
MP 651369					2	2		100	OK
SP 365026					4	4		200	OK
CNW 128088					14	14		700	OK

CNW 137114						6	6		300	OK
GNTX 295284						15	0		0	PRIVATE CAR
GNTX 297008						8	0		0	PRIVATE CAR
						54	31		1550	
JUNE-05										
MP 651295	5/5/2005	??	5/5/2005	6/17/2005		41	41	7	2050	OK
HS 10362	5/23/2005	O07	5/26/2005	6/22/2005		28	26	9	1300	OK
HS010226	5/25/2005	O09	5/26/2005	6/1/2005		5	5	8	250	OK
TR 526647	5/25/2005	O09	5/26/2005	6/3/2005		7	7	8	350	OK
HS 10227	5/25/2005	O07	5/30/2005	6/22/2005		25	22	8	1100	OK
TR 526641	5/25/2005	O07	5/30/2005	6/17/2005		20	17	8	1000	OK
MP 951106	5/25/2005	O07	5/25/2005	6/23/2005		89	0	5	0	SEE BELOW
MP 951106						1	0		0	SEE BELOW
						216	118		6050	
JULY-05										
GNTX 295202	5/12/2005	O10	5/20/2005	7/6/2005		52	0	9	0	PRIVATE CAR
GNTX 297144	5/12/2005	O10	5/20/2005	7/6/2005		52	0	9	0	PRIVATE CAR
MNA 430						2	2		100	OK
MNA 437						4	4		200	OK
SCRF 400						5	5		250	OK
SCRF 408						11	11		550	OK
SCRF 409						12	12		600	OK
SCRF 422						4	4		200	OK
NOKL 360037						2	2		100	OK
NOKL 360085						3	3		150	OK
						147	43		2150	
AUG-05										
CW 6507						10	10		650	OK
CW 6577						10	10		650	OK
NOKL 360111						10	10		650	OK
SCRF 339	7/27/2005	O02	??			8	0	8	0	SEE BELOW
SCRF 402	7/27/2005	O02	??			9	0	8	0	SEE BELOW
MNA 445	??	??				1	0	??	0	SEE BELOW
CHTT 360369	7/26/2005	O09	8/9/2005	8/17/2005		21	0	8	0	SEE BELOW
GNTX 297103	7/26/2005	O09	8/9/2005	8/17/2005		16	0	8	0	SEE BELOW
NOKL 360091	7/26/2005	O09	8/9/2005	8/17/2005		21	0	8	0	SEE BELOW
SP 360526	7/26/2005	O09	8/9/2005	8/17/2005		21	0	8	0	SEE BELOW
TR 526641	7/26/2005	O02	8/9/2005	8/19/2005		23	0	8	0	SEE BELOW
NOKL 360144	8/12/2005	??	??	??		5	0	8	0	NO RECORDS
SP 365094	8/12/2005	??	??	??		6	0	8	0	NO RECORDS
CHTT 360286						3	3		195	OK

MP 650399						3	3	3	195	OK
SCRF 391						2	2	2	130	OK
						169	38		2470	
SEPT-05										
CHTT 360343						9	9		585	OK
CNW 375060						9	9		585	OK
GNTX 295274						8	0		0	PRIVATE CAR
CHTT 360204						4	4		260	OK
MP 651196						4	4		260	OK
CHTT 360361						3	3		195	OK
CNW 137028						3	3		195	OK
CNW 137247						3	3		195	OK
CNW 137330						5	5		325	OK
MP 651346						6	6		390	OK
SP 360669						6	6		390	OK
BN 560575						5	5		325	SEE BELOW
BNSF 510152	9/7/2005	O08	9/12/2005	9/22/2005		14	9	6	585	SEE BELOW
MP 651216	9/8/2005	O10	9/12/2005	9/16/2005		7	3	6	195	SEE BELOW
MP 641322	9/8/2005	O10	9/12/2005	9/19/2005		10	6	6	390	SEE BELOW
ATSF 70443	9/14/2005	O02	9/19/2005	9/27/2005		12	7	7	455	SEE BELOW
BNSF 513046	9/14/2005	O02	9/19/2005	9/23/2005		8	3	7	195	SEE BELOW
BNSF 513101	9/19/2005	O02	9/19/2005	9/26/2005		11	6	9	390	SEE BELOW
CHTT 360315	9/19/2005	O02	9/26/2005	9/28/2005		8	1	9	65	SEE BELOW
CNW 137280	9/19/2005	O02	9/26/2005	9/30/2005		10	3	9	195	SEE BELOW
SP 340625	9/19/2005	O02	9/26/2005	9/30/2005		10	3	9	195	SEE BELOW
						155	98		6370	
OCT-05										
NOKL 360054	9/23/2005	O10	??			9	0	8	0	SEE BELOW
NOKL 360111	9/20/2005	O08	??			12	0	9	0	SEE BELOW
ATW 87020	9/28/2005	O09	??			5	0	8	0	SEE BELOW
NOKL 360095	9/27/2005	O08	??			7	0	8	0	SEE BELOW
CNW 137362	9/23/2005	O10	??			13	0	8	0	SEE BELOW
MP 650514	9/23/2005	O10	??			12	0	8	0	SEE BELOW
NOKL 360091	9/23/2005	O10	??			10	0	8	0	SEE BELOW
MP 641883	10/4/2005	??	??	??		7	0	??	0	NO RECORDS
SP 340611						3	3		195	OK
HS 10286	10/5/2005	??	??	??		4	0	??	0	NO RECORDS
CHTT 360206						6	6		390	OK
CHTT 360359						7	7		455	OK
TR 526647						3	3		195	OK
MP 651297	10/4/2005	10286	10/17/2005	10/19/2005		4	1	6	65	SEE BELOW
MP 652506	10/4/2005	10286	10/17/2005	10/19/2005		4	1	6	65	SEE BELOW

SP 365121	10/14/2005	102	10/12/2005	10/21/2005	6	6	6	390	SEE BELOW
CHTT 287089	10/20/2005	O10	10/21/2005	10/28/2005	7	6	4	390	SEE BELOW
CHTT 360363	10/20/2005	O10	10/21/2005	10/24/2005	3	2	4	130	SEE BELOW
MP 650140	10/20/2005	O10	10/21/2005	10/25/2005	4	1	4	65	SEE BELOW
					126	36		2340	
NOV-05									
CHTT 360201					34	34		2210	OK
TFM 54004	10/17/2005	O02 SCALE	10/25/2005	11/2/2005	15	7	7	455	SEE BELOW
TFM 54028	10/17/2005	O02 SCALE	10/25/2005	11/1/2005	14	6	7	390	SEE BELOW
TFM 56171	10/17/2005	O02 SCALE	10/25/2005	11/1/2005	14	6	7	390	SEE BELOW
CHTT 360249	10/14/2005	O02 SCALE	11/7/2005	11/8/2005	24	0	0	0	SEE BELOW
MP 650808	10/14/2005	O02 SCALE	11/7/2005	11/4/2005	30	0	0	0	SEE BELOW
MP 650878	10/14/2005	O02 SCALE	11/7/2005	11/9/2005	25	0	0	0	SEE BELOW
HS 10228	11/1/2005	O10	11/18/2005	11/22/2005	20	3	3	195	SEE BELOW
HS 10462	11/1/2005	O10	11/18/2005	11/22/2005	20	3	3	195	SEE BELOW
HS 10493	11/14/2005	O08	11/18/2005	11/23/2005	7	4	8	260	SEE BELOW
TFM 65234	10/25/2005	O11	11/21/2005	11/28/2005	28	0	7	0	SEE BELOW
TFM 60209	11/6/2005	O06	11/21/2005	11/29/2005	18	7	6	455	SEE BELOW
MP 651257	10/27/2005	O10	11/25/2005	11/30/2005	34	0	7	0	SEE BELOW
					246	36		4550	
DEC-05									
TFM 60288	11/8/2005	O06	11/21/2005	11/22/2005	21	0	8	0	SEE BELOW
CHTT 360222	10/27/2005	O10	11/25/2005	12/5/2005	39	0	7	0	SEE BELOW
CHTT 360239	10/27/2005	O10	11/25/2005	12/2/2005	33	0	7	0	SEE BELOW
CHTT 360202					12	0		0	NO RECORDS
CNW 137156					12	0		0	NO RECORDS
SP 340623					4	0		0	NO RECORDS
CHTT 360278	12/1/2005	??	??	??	12	0	??	0	NO RECORDS
MP 650795	10/27/2005	O10	??	??	44	0	7	0	SEE BELOW
CNW 372010					4	0		0	NO RECORDS
SP 365045					3	0		0	NO RECORDS
HS 10493	12/13/2005	??	??	??	12	0	??	0	NO RECORDS
CHTT 287003	12/22/2005	??	??	??	2	0	??	0	NO RECORDS
CNW 375038	12/22/2005	??	??	??	2	0	??	0	NO RECORDS
SP 365195	12/22/2005	??	??	??	3	0	??	0	NO RECORDS
CHTT 287096	12/22/2005	??	??	??	4	0	??	0	NO RECORDS
MP 650691	12/22/2005	??	??	??	5	0	??	0	NO RECORDS
					212	0		0	

TOTAL DUE TO MNA \$48,880.00

THE CARS HIGHLIGHTED AS SHOWN HERE SHOULD BE REMOVED FOR THE FOLLOWING REASON:
 THE CARS WERE MOVING RAILROAD OWNED MATERIAL AND THE CLASS 1 PROVIDED ECONOMIC RELIEF TO MENA IN ORDER TO AVOID THE
 OF DEMURRAGE CHARGES"

CARS IN RED WRITING HAVE NO RECORD TO VERIFY PCO THEREFORE CHARGES SHOULD BE REMOVED.

THERE ARE NO RECORDS TO SHOW PCO NOR PAC FOR 8/1/05-8/11/05, 9/31/05-10/9/05, 12/1/05-12/31/05 CAN NOT VERIFY CARS WERE AT OUR
 FACILITY AND NEED TO BE REMOVED.

CARS HIGHLIGHTED AS SHOWN HERE IN BLUE ARE THE CARS WE HAVE ADJUSTED THE NUMBER OF DAYS PCA AND SHOULD BE ADJUSTED
 ACCORDINGLY TO THE NUMBERS SHOWN

ALL CARS REMAINING THAT ARE NOT HIGHLIGHTED BY ANY COLOR ARE ACCEPTABLE CHARGES TO US.

CARS IN GREEN WRITING ARE PRIVATE "X" CARS AND ARE NOT SUBJECT TO DEMURRAGE
 CHARGES FROM ACTUAL PLACEMENT TO RELEASE DATES. CHARGES SHOULD BE REMOVED.

3 CARS HIGHLIGHTED IN YELLOW AS SHOWN HERE ARE SHOWING PAC ON TRACK 100 WHICH IS NOT AT RRSR AND SHOULD BE REMOVED

CONCERNING DEMURRAGE ON PCO CARS FOR 2006 AND JAN. 2007

CAR#	DATE IN JOPLIN	TRACK	DATE ON 280	RELEASED	DAYS HELD	ADJUST TO	#CARS AT RRSR	\$ AMOUNT DUE	REASON FOR ADJUSTMENT
Feb-06									
CHTT 360304	1/24/2006	??	1/26/2006	2/1/2006	7	0	??	0	SEE BELOW
CNW 137105	1/24/2006	??	1/31/2006	2/1/2006	7	0	??	0	SEE BELOW
MP 651145	1/24/2006	??	1/31/2006	2/2/2006	8	1	9	65	
CNW 350274	2/1/2006	280	2/1/2006	2/3/2006	1	1	9	65	OK
MP 643091	2/1/2006	280	2/1/2006	2/3/2006	1	1	9	65	OK
MP 643366	2/1/2006	280	2/1/2006	2/6/2006	4	4	9	260	OK
SP 339155	2/1/2006	280	2/1/2006	2/6/2006	4	4	9	260	OK
CNW 350182	2/3/2005	O10	2/6/2006	2/8/2006	4	1	9	65	SEE BELOW
MP 643421	2/3/2006	O10	2/6/2006	2/10/2006	6	3	9	195	SEE BELOW
UP 97639	2/3/2006	O10	2/6/2006	2/7/2006	3	0	9	0	SEE BELOW
GNTX 295201	2/1/2006	O07	2/3/2006	2/9/2006	7	0	9	0	SEE BELOW
GNTX 297129	2/1/2006	O07	2/3/2006	2/9/2006	7	0	9	0	SEE BELOW
GNTX 297130	2/1/2006	O07	2/3/2006	2/9/2006	7	0	9	0	SEE BELOW
SCRF 416					2	2		130	OK
CNW 350210	2/1/2006	O10	2/10/2006	2/13/2006	11	2	9	130	SEE BELOW
MP 642292	2/1/2006	O10	2/10/2006	2/13/2006	11	2	9	130	SEE BELOW
MP 956046	2/1/2006	O10	2/10/2006	2/10/2006	8	0	9	0	SEE BELOW
CHTT 287001	2/1/2006	O08	2/16/2006	2/21/2006	10	0	9	0	SEE BELOW
GNTX 295092	2/1/2006	O08	2/16/2006	2/17/2006	15	0	9	0	SEE BELOW
LW108457	2/1/2006	O08	2/16/2006	2/14/2006	12	0	9	0	SEE BELOW
MP 641229	2/1/2006	O08	2/16/2006	2/15/2006	13	0	9	0	SEE BELOW
MP 641056	2/14/2006	O08	2/16/2006	2/17/2006	2	0	5	0	SEE BELOW
MP 641425	2/14/2006	O08	2/16/2006	2/20/2006	5	3	5	195	SEE BELOW
MP 642368	2/14/2006	O08	2/16/2006	2/22/2006	7	5	5	325	SEE BELOW
CHTT 360233	1/23/2006	??	2/22/2006	2/21/2006	35	0	??	0	SEE BELOW
CNW 640213	2/1/2006	O10	2/22/2006	2/24/2006	22	0	9	0	SEE BELOW
MP 641268	2/1/2006	O10	2/22/2006	2/23/2006	21	0	9	0	SEE BELOW
DRGW 340177	2/22/2006	O09	2/23/2006	2/28/2006	5	4	5	260	SEE BELOW
MP 650370	2/22/2006	O09	2/23/2006	2/28/2006	5	4	5	260	SEE BELOW
					259	37		2405	

Mar-06									
CHTT 287058	2/22/2006	O09	2/23/2006		8	7	5	455	SEE BELOW
MP 641510	2/27/2006	280	2/27/2006		1	1	5	65	OK
CNW 740039	2/22/2006	O08	2/28/2006		6	0	5	0	SEE BELOW
MP 632687	2/22/2006	O08	2/28/2006		8	0	5	0	SEE BELOW
SP 338027	2/22/2006	O08	2/26/2006		7	0	5	0	SEE BELOW
CTRN 501193	3/2/2006	280	3/2/2006		3	3	4	195	OK
DRGW 320392	3/7/2006	O09	3/24/2006		4	0	4	0	SEE BELOW
HS 10493	2/24/2006	O09	3/22/2006		10	0	5	0	SEE BELOW
MP 641960	3/7/2006	280	3/7/2006		1	1	5	65	OK
SP 329716	3/7/2006	280	3/7/2006		2	2	5	130	OK
BNSF 518231	3/8/2006	O08	3/9/2006		4	3	2	195	SEE BELOW
SP 338030	3/9/2006	O09	3/10/2006		4	3	2	195	SEE BELOW
UP 152034	3/6/2006	O07	3/10/2006		9	0	5	0	SEE BELOW
MP 640446	3/10/2006	280	3/10/2006		3	3	5	195	OK
BNSF 516277	3/10/2006	280	3/11/2006		9	8	5	520	SEE BELOW
BNSF 517905	3/10/2006	??	3/11/2006		9	0	5	0	SEE BELOW
BNSF 519231	3/10/2006	280	3/11/2006		9	8	5	520	SEE BELOW
BNSF 518349	3/13/2006	O07	3/15/2006		6	4	5	260	SEE BELOW
MP 643729	3/15/2006	O09	3/17/2006		5	3	8	195	SEE BELOW
UP 97086	3/14/2006	O08	3/17/2006		5	2	5	130	SEE BELOW
UP 97569	3/14/2006	O08	3/17/2006		6	3	5	195	SEE BELOW
CNW 340165	3/16/2006	O08	3/21/2006		7	2	5	130	SEE BELOW
CNW 340636	3/16/2006	O08	3/21/2006		5	0	5	0	SEE BELOW
SP 337613	3/16/2006	O08	3/21/2006		12	7	5	455	SEE BELOW
CNW 340167	3/21/2006	250	3/21/2006		8	8	5	520	OK
MP 641752	3/21/2006	250	3/21/2006		6	6	5	390	OK
CRBY 6118	3/21/2006	250	3/22/2006		6	5	5	325	SEE BELOW
CNTX 295180	3/15/2006	O07	3/24/2006		12	0	2	0	SEE BELOW
SP 339193	3/22/2006	O10	3/24/2006		6	4	2	260	SEE BELOW
BNSF 516133	3/27/2006	O07	3/28/2006		3	2	10	130	SEE BELOW
					184	85		5525	
Apr-06									
DRGW 320392	3/21/2006	250	3/21/2006		14	13	5	845	SEE BELOW
BNSF 519272	3/27/2006	O07	3/28/2006		6	4	10	260	SEE BELOW
GNTX 295278	3/7/2006	O07	3/30/2006		27	0	5	0	PRIVATE CAR

GNTX 297195	3/7/2006	O07	3/30/2006	4/5/2006	28	0	5	0	PRIVATE CAR
MP 651359	3/31/2006	O07	4/3/2006	4/17/2006	16	13	6	845	SEE BELOW
CNW 137053	4/5/2006	O07	4/6/2006	4/10/2006	4	3	5	195	SEE BELOW
CNW 137293	4/5/2006	O07	4/6/2006	4/10/2006	4	3	5	195	SEE BELOW
MP 650296	4/5/2006	O07	4/6/2006	4/10/2006	4	3	5	195	SEE BELOW
MP 651376	4/5/2006	O07	4/6/2006	4/12/2006	6	3	5	195	SEE BELOW
CHTT 360302	4/5/2006	O07	4/11/2006	4/13/2006	7	1	6	65	SEE BELOW
MNA 427	4/10/2006	??	4/11/2006	4/13/2006	2	0	6	0	SEE BELOW
MNA 435	4/10/2006	??	4/11/2006	4/13/2006	2	0	6	0	SEE BELOW
CHTT 287074	4/13/2006	280	4/13/2006	4/18/2006	4	4	5	260	OK
CNW 128099	4/13/2006	280	4/13/2006	4/17/2006	3	3	5	195	OK
MP 650040	4/13/2006	280	4/13/2006	4/18/2006	4	4	5	260	OK
BNSF 511947	4/18/2006	280	4/18/2006	4/20/2006	1	1	6	65	OK
BNSF 512460	4/18/2006	280	4/18/2006	4/20/2006	1	1	6	65	OK
CHTT 360204	3/31/2006	O07	4/20/2006	4/21/2006	20	0	6	0	SEE BELOW
CHTT 360229	3/31/2006	O07	4/20/2006	4/25/2006	24	4	6	260	SEE BELOW
CNW 137012	4/14/2006	O07	4/20/2006	4/20/2006	5	0	5	0	SEE BELOW
HS 10493	3/28/2006	O09	4/20/2006	4/20/2006	22	0	7	0	SEE BELOW
SP 365086	3/31/2006	O07	4/20/2006	4/24/2006	23	3	6	195	SEE BELOW
MKT 16288	4/22/2006	O07	4/24/2006	4/27/2006	4	2	4	130	SEE BELOW
MP 640853	4/22/2006	O07	4/24/2006	4/27/2006	4	2	4	130	SEE BELOW
LW 66462	3/15/2006	O07	4/26/2006	4/28/2006	43	1	8	65	SEE BELOW
SP 323096	3/14/2006	O08	4/26/2006	4/28/2006	44	1	10	65	SEE BELOW
MP 640648	4/26/2006	O07	4/27/2006	4/28/2006	1	0	4	0	SEE BELOW
					323	69		4485	
May-06									
MP 650327	5/12/2006	O07	??	5/15/2006	2	0	6	0	NO RECORDS
MP 650522	5/12/2006	O07	??	5/15/2006	2	0	6	0	NO RECORDS
MP 650536	5/12/2006	O07	??	5/15/2006	2	0	6	0	NO RECORDS
MP 651146	5/12/2006	O07	??	5/15/2006	2	0	6	0	NO RECORDS
GONX 350170	4/18/2006	O07	4/26/2006	5/2/2006	13	0	6	0	PRIVATE CAR
CNW 128041	4/26/2006	O07	5/2/2006	5/5/2006	8	2	4	130	SEE BELOW
GNTX 297079	3/15/2006	O07	5/2/2006	5/10/2006	55	0	8	0	PRIVATE CAR
SP 340545	4/26/2006	O07	5/2/2006	5/8/2006	11	5	4	325	SEE BELOW
MP 642045	5/3/2006	250	5/3/2006	5/8/2006	4	4	5	260	OK
MP 650444	5/3/2006	250	5/3/2006	5/8/2006	4	4	5	260	OK

CNW 350233	5/3/2006	007	5/4/2006	5/9/2006	5	4	5	260	SEE BELOW
MP 650392	5/3/2006	007	5/4/2006	5/16/2006	12	11	5	715	SEE BELOW
SP 320659	5/3/2006	007	5/4/2006	5/16/2006	12	11	5	715	SEE BELOW
HS 10493	5/11/2006	007	5/15/2006	5/16/2006	4	0	6	0	SEE BELOW
					136	41		2665	
Jun-06									
CHTT 360242					4	4		260	OK
CNW 137006					4	4		260	OK
CNW 137142					6	6		390	OK
MP 651264					6	6		390	OK
HS 10493	6/11/2006	010	6/21/2006	6/27/2006	19	5	5	325	SEE BELOW
DRGW 55546	6/2/2006	007	6/16/2006	6/20/2006	16	3	5	195	SEE BELOW
MP 27185	6/2/2006	007	6/16/2006	6/20/2006	16	3	5	195	SEE BELOW
					71	31		2015	
Jul-06									
CHTT 287051					5	5		325	OK
CHTT 360313					14	14		910	OK
CNW 137277					13	13		845	OK
SP 365032					4	4		260	OK
SP 365190					6	6		390	OK
UP 98723	7/1/2006	??	7/5/2006	7/13/2006	9	0	4	0	SEE BELOW
					51	42		2730	
Aug-06									
HS 10493	7/31/2006	??	8/1/2006	8/4/2006	3	0	6	0	SEE BELOW
SP 323171					0	0		0	SEE BELOW
NOKL 315192	8/15/2006	280	8/15/2006	8/18/2006	1	1	6	65	OK
HS 10493					1	1		65	OK
SP 323171	8/8/2006	007	8/12/2006	8/14/2006	4	1	2	65	SEE BELOW
					9	3		195	
Sep-06									
SP 365190	8/23/2006	010	9/9/2006	9/12/2006	18	2	6	150	SEE BELOW
MP 641359	9/22/2006	??	9/25/2006	9/26/2006	3	0	6	0	SEE BELOW
MP 650705	9/22/2006	??	9/25/2006	9/26/2006	3	0	6	0	SEE BELOW

MP 651202	9/22/2006	??	9/25/2006	9/26/2006	3	0	6	0	SEE BELOW
					27	2		160	
Nov-06									
MP 641531	11/1/2006	280	11/1/2006	11/9/2006	7	7	6	455	OK
SP 338103	11/1/2006	280	11/1/2006	11/9/2006	7	7	6	455	OK
MP 642542	11/6/2006	280	11/6/2006	11/9/2006	2	2	3	130	OK
MP 650887	11/6/2006	280	11/6/2006	11/9/2006	2	2	3	130	OK
GNW/137429	11/22/2006	012	11/25/2006	11/28/2006	3	2	7	130	SEE BELOW
SP 340512	11/22/2006	012	11/25/2006	11/27/2006	2	1	7	65	SEE BELOW
					23	21		1365	
Dec-06									
MP 650274	11/22/2006	012	11/25/2006	12/5/2006	10	8	7	520	SEE BELOW
CNW 128041	12/6/2006	280	12/6/2006	12/13/2006	6	6	6	390	OK
MP 651392	12/6/2006	280	12/6/2006	12/13/2006	6	6	6	390	OK
SP 365164	12/6/2006	280	12/6/2006	12/11/2006	4	4	6	260	OK
SP 365039	12/12/2006	009	12/16/2006	12/19/2006	6	2	7	130	SEE BELOW
CHTT 287051	12/8/2006	310	12/19/2006	12/24/2006	12	1	8	65	SEE BELOW
MP 651210	12/8/2006	310	12/19/2006	12/24/2006	12	1	8	65	SEE BELOW
CHTT 360295	12/12/2006	009	12/22/2006	12/22/2006	9	0	7	0	SEE BELOW
CHTT 360331	12/6/2006	009	12/22/2006	12/22/2006	24	0	6	0	SEE BELOW
					86	28		1820	
Jan-07									
GNW/372031			1/8/2007	1/8/2007	4	0	8	0	SEE BELOW
CHTT 360251			1/11/2007	1/24/2007	12	10		650	OK
CHTT 360293					7	5		325	NO RECORDS
MP 650110			1/11/2007	1/23/2007	11	10		650	OK
					34	25		1625	paid 2/16/07

TOTAL DUE TO MNA \$23,365.00

THE CARS HIGHLIGHTED AS SHOWN HERE SHOULD BE REMOVED FOR THE FOLLOWING REASON
 "THE CARS WERE MOVING RAILROAD OWNED MATERIAL AND THE CLASS 1 PROVIDED ECONOMIC RELIEF TO MENA IN ORDER TO AVOID THE
 OF DEMURRAGE CHARGES"

CARS IN RED WRITING HAVE NO RECORD TO VERIFY PCO THEREFORE CHARGES SHOULD BE REMOVED.

THERE ARE NO RECORDS TO SHOW PAC FOR JANUARY 2006 NOR FOR MAY 13-14 2006. ALSO NO RECORD FOR CHTT 360293 FROM
 JANUARY 2007. CAN NOT VERIFY CARS WERE AT OUR FACILITY AND NEED TO BE REMOVED.

CARS HIGHLIGHTED AS SHOWN HERE IN BLUE ARE THE CARS THAT HAVE BEEN IMPROPERLY PCOD. WE HAVE ADJUSTED THE NUMBER OF
 DAYS PCOD AND MNA SHOULD DO SO ON THEIR BILLING AS SHOWN

ALL CARS REMAINING THAT ARE NOT HIGHLIGHTED BY ANY COLOR ARE ACCEPTABLE CHARGES TO US

CARS IN GREEN WRITING ARE PRIVATE "X" CARS AND ARE NOT SUBJECT TO DEMURRAGE
 CHARGES FROM ACTUAL PLACEMENT TO RELEASE DATES. CHARGES SHOULD BE REMOVED.

ON THE AUGUST 06 DEMURRAGE INVOICE, SP 323171 IS BEING BILLED FOR AN EXTRA DAY THERE IS NO PROOF THAT THE CAR WAS
 RE-PLACED ON 8/14/06 AND RELEASED ON 8/16/06 THIS CHARGE OF \$65 00 NEEDS TO BE REMOVED

2 As to the following car numbers on the following invoices of demurrage charges dated June 5, 2006, issued to RSR, what is the explanation for MNA's willingness to waive collection of such charges, as communicated to a representative of RSR during a meeting held on or about June 6, 2006?:

<u>Invoice No.</u>	<u>Car No.</u>
DB 002773C	DGNO 481
DB 002773C	TR 526647
DB 002791	TR 526641
DB 002791	UP 229926
DB 002828	MP 951106
DB 002854C	SCRF 389
DB 002854C	SCRF 402
DB 002854C	MNA 445
DB 002854C	CHTT 360369
DB 002854C	GNTX 297103
DB 002854C	NOKL 360091
DB 002854C	SP 340526
DB 002854C	TR 526641
DB 002882C	CNW 137362
DB 002882C	MP 650514
DB 002882C	NOKL 360091
DB 002897	CHTT 360249
DB 002897	MP 650808
DB 002897	MP 650878
DB 002897	TFM 55234
DB 002913C	CHTT 360222
DB 002913C	CHTT 360239
DB 002913C	MP 650795
DB 002947C	GNTX 295201
DB 002947C	GNTX 297129
DB 002947C	GNTX 297180
DB 002947C	CHTT 287001
DB 002947C	GNTX 295092
DB 002947C	LW 66467
DB 002947C	MP 641229

Appendix AG-2 (2 of 2)

Invoice No.

Car No.

DB 002947C
DB 002947C
DB 002947C
DB 002965C
DB 002965C
DB 002965C
DB 002965C
DB 002965C
DB 002965C
DB 002965C
DB 002983
DB 002983
DB 002983
DB 002983
DB 002983
DB 002983
DB 002983
DB 002983
DB 002983
DB 002983

CHTT 360243
CNW 340213
MP 641263
CNW 741029
MP 642687
SP 338027
DRGW 340299
HS 10493
UP 152034
GNTX 295160
GNTX 295278
GNTX 297195
CHTT 360204
CHTT 360229
CNW 137012
HS 10493
SP 365086
LW 66482
SP 323096

Objection: M&NA objects to Interrogatory No. 2 on the ground of relevancy. M&NA also objects to Interrogatory No. 2 in that RS&R is requesting a special study and that the burden of providing the information outweighs the likely benefit.

Response: Without waiving the General Objections or the Specific Objections, Answer M&NA states In June 2006 billing adjustments were made to the specific cars in question to reflect the fact that the cars in question moved railroad owned material and the class 1 provided economic relief to M&NA in order to avoid the imposition of demurrage charges.

DEMURRAGE CHARGES ON CARS OF COMPANY MATERIAL

Appendix AG-4 (2 of 14)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801

Demurrage Invoice

6/5/2006

AVGLOAD Plan

Please Remit to:

MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64838

Attn: LEE JACKSON

Invoice # DB 002773 C

Station 947 JOPLIN

Page 1 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Rls Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit # Amount	Nonc Debit # Amount
CNW 137284	SCRAP OR S	00/00/00 00	00/00/00 00	02/16/05 15	03/03/05 13	15	1	14	\$700.00	\$0.00	\$0.00
TR 528841	SCRAP OR S	00/00/00 00	00/00/00 00	02/17/05 15	03/02/05 12	13	1	12	\$600.00	\$0.00	\$0.00
CNW 340096	SCRAP OR S	00/00/00 00	00/00/00 00	02/28/05 13	03/04/05 17	6	1	5	\$250.00	\$0.00	\$0.00
CNW 350331	SCRAP OR S	00/00/00 00	00/00/00 00	02/28/05 13	03/02/05 12	4	1	3	\$150.00	\$0.00	\$0.00
DRGW 330169	SCRAP OR S	00/00/00 00	00/00/00 00	02/28/05 13	03/07/05 19	9	1	8	\$400.00	\$0.00	\$0.00
HS 10326	SCRAP OR S	03/02/05 08	00/00/00 00	03/03/05 15	03/07/05 12	5	1	4	\$200.00	\$0.00	\$0.00
MP 641522	SCRAP OR S	03/02/05 08	00/00/00 00	03/03/05 15	03/11/05 17	9	1	8	\$400.00	\$0.00	\$0.00
MP 641894	SCRAP OR S	03/02/05 08	00/00/00 00	03/03/05 15	03/10/05 19	8	1	7	\$350.00	\$0.00	\$0.00
MP 642542	SCRAP OR S	03/02/05 08	00/00/00 00	03/03/05 15	03/04/05 17	2	1	1	\$50.00	\$0.00	\$0.00
HS 10226	SCRAP OR S	03/07/05 09	00/00/00 00	03/07/05 10	03/08/05 19	1	1		\$0.00	\$0.00	\$0.00
HS 10227	SCRAP OR S	03/07/05 09	00/00/00 00	03/07/05 10	03/11/05 06	4	1	3	\$150.00	\$0.00	\$0.00
DGNO 481	SCRAP OR S	02/24/05 06	00/00/00 00	03/08/05 14	03/18/05 11	20	1	19	\$950.00	\$0.00	\$0.00
TR 528847	SCRAP OR S	02/24/05 16	00/00/00 00	03/09/05 14	03/28/05 08	32	1	31	\$1,550.00	\$0.00	\$0.00
MP 651358	SCRAP OR S	00/00/00 00	00/00/00 00	03/15/05 08	03/18/05 11	3	1	2	\$100.00	\$0.00	\$0.00
WCRC 3074	SCRAP OR S	00/00/00 00	00/00/00 00	03/15/05 08	03/18/05 16	1	1		\$0.00	\$0.00	\$0.00
CW 6564	SCRAP OR S	00/00/00 00	00/00/00 00	03/17/05 13	03/28/05 18	11	1	10	\$500.00	\$0.00	\$0.00
CW 6582	SCRAP OR S	00/00/00 00	00/00/00 00	03/17/05 13	03/24/05 12	7	1	6	\$300.00	\$0.00	\$0.00
SP 365028	SCRAP OR S	00/00/00 00	00/00/00 00	03/17/05 13	03/29/05 20	12	1	11	\$550.00	\$0.00	\$0.00
ATSF 76329		00/00/00 00	00/00/00 00	03/19/05 08	03/21/05 10	2	2		\$0.00	\$0.00	\$0.00 C
CHTT 287084	SCRAP OR S	03/23/05 13	00/00/00 00	03/30/05 14	03/30/05 19	7	1	6	\$300.00	\$0.00	\$0.00
CHTT 380222	SCRAP OR S	03/23/05 13	00/00/00 00	03/30/05 14	03/30/05 19	7	1	6	\$300.00	\$0.00	\$0.00
GONX 320297	SCRAP OR S	03/23/05 13	00/00/00 00	03/30/05 14	03/30/05 19	7	1	6	\$300.00	\$0.00	\$0.00
MP 650587	SCRAP OR S	03/23/05 13	00/00/00 00	03/30/05 14	03/30/05 19	7	1	6	\$300.00	\$0.00	\$0.00

AVGLOAD

23 Cars

182 24 168 \$8,400.00 0 \$0.00 0 \$0.00

Amount Due

\$8,400.00

Shows 11 cars
Total of 6 cars
in AP on 3/30/05

In account of,
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801

Demurrage Invoice

6/5/2006

AVGLOAD Plan

Attn. LEE JACKSON

Station 947 JOPLIN

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Invoice # DB 002791
Page 1 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
WCRC	3188	SCRAP OR S	00/00/00	00	00/00/00	00	03/17/05	13	04/08/05	22	22	1	21	\$1,050.00		\$0.00		\$0.00
CW	8551	SCRAP OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/09/05	13	22	1	21	\$1,050.00		\$0.00		\$0.00
CW	8557	SCRAP OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/22/05	12	35	1	34	\$1,700.00		\$0.00		\$0.00
CW	6561	SCRAP OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/25/05	17	38	1	37	\$1,850.00		\$0.00		\$0.00
CW	8581	SCRAP OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/22/05	17	35	1	34	\$1,700.00		\$0.00		\$0.00
CW	8589	SCRAP OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/14/05	15	27	1	26	\$1,300.00		\$0.00		\$0.00
CHTT	380228	SCRAP OR S	03/23/05	13	00/00/00	00	03/30/05	14	04/07/05	18	15	1	14	\$700.00		\$0.00		\$0.00
TR	526142	SCRAP OR S	00/00/00	00	00/00/00	00	04/04/05	08	04/07/05	13	3	1	2	\$100.00		\$0.00		\$0.00
HS	10362	SCRAP OR S	03/23/05	13	00/00/00	00	04/08/05	12	04/18/05	17	26	1	25	\$1,250.00		\$0.00		\$0.00
MP	641855	SCRAP OR S	03/23/05	13	00/00/00	00	04/08/05	12	04/20/05	18	28	1	27	\$1,350.00		\$0.00		\$0.00
CNW	128048	SCRAP OR S	00/00/00	00	00/00/00	00	04/13/05	06	04/18/05	11	5	1	4	\$200.00		\$0.00		\$0.00
GNTX	285270	SCRAP OR S	00/00/00	00	00/00/00	00	04/13/05	06	04/14/05	17	1	1		\$0.00		\$0.00		\$0.00
SP	365122	SCRAP OR S	00/00/00	00	00/00/00	00	04/13/05	06	04/18/05	11	5	1	4	\$200.00		\$0.00		\$0.00
HS	10226	SCRAP OR S	04/19/05	08	00/00/00	00	04/19/05	17	04/22/05	17	3	1	2	\$100.00		\$0.00		\$0.00
HS	10227	SCRAP OR S	04/19/05	08	00/00/00	00	04/19/05	17	04/25/05	17	6	1	5	\$250.00		\$0.00		\$0.00
TR	526641	SCRAP OR S	04/12/05	10	00/00/00	00	04/19/05	17	04/22/05	17	10	1	9	\$450.00		\$0.00		\$0.00
CHTT	380229	SCRAP OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/28/05	10	2	1	1	\$50.00		\$0.00		\$0.00
CHTT	380279	SCRAP OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/28/05	17	2	1	1	\$50.00		\$0.00		\$0.00
CNW	137077	SCRAP OR S	00/00/00	00	00/00/00	00	04/28/05	06	04/29/05	16	3	1	2	\$100.00		\$0.00		\$0.00
GNTX	297151	SCRAP OR S	00/00/00	00	00/00/00	00	04/28/05	06	04/27/05	12	1	1		\$0.00		\$0.00		\$0.00
TR	526647	SCRAP OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/27/05	08	1	1		\$0.00		\$0.00		\$0.00
SP	365132	SCRAP OR S	00/00/00	00	00/00/00	00	04/26/05	07	04/28/05	17	2	1	1	\$50.00		\$0.00		\$0.00
AVGLOAD			22 Cars							292	22	270	\$13,500.00	0	\$0.00	0	\$0.00	
													Amount Due		\$13,500.00			

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

6/5/2006

AVGUNLOAD Plan

Please Remit to:
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Invoice # DB 002791

Page 2 of 2

Station: 947 JOPLIN

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
UP	228926	RAILS	00/00/00	00	00/00/00	00	03/25/05	13	04/04/05	11	10	2	8	\$400.00		\$0.00		\$0.00
ATSF	168075	RY TRACK MA	04/14/05	09	00/00/00	00	04/26/05	14	04/27/05	15	13	13		\$0.00		\$0.00		\$0.00
AVGUNLOAD			2 Cars								23	15	8	\$400.00	0	\$0.00	0	\$0.00
														Amount Due		\$400.00		
Total Cars										24		Total Amount Due				\$13,900.00		

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn: LEE JACKSON

6/5/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Station. 947 JOPLIN

Invoice # DB 002828

Page 2 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
MP 951108	RAILS	03/23/05 13	00/00/00 00	03/25/05 13	06/23/05 13	92	3	89 \$4,450.00	\$0.00	\$0.00
BNSF 513107	RY TRACK MA	05/02/05 15	00/00/00 00	06/13/05 06	06/15/05 16	44	44	\$0.00	\$0.00	\$0.00
AVGUNLOAD		2 Cars				136	47	89 \$4,450.00	0 \$0.00	0 \$0.00
								Amount Due		\$4,450.00
								Total Cars	9	Total Amount Due \$10,800.00

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801
Attn. LEE JACKSON

Demurrage Invoice

6/5/2006

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Station: 947 JOPLIN

Invoice # DB 002854 C

Page 1 of 2

Equipment Init	Number	Commodity	Con Date	Place HR	Con Date	Ris HR	Place Date	HR	Release Date	HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit #	Amount	Nonc #	Debit Amount		
CW	6507	SCRAP I OR S	00/00/00	00	00/00/00	00	07/22/05	06	08/02/05	11	11	1	10	\$650.00		\$0.00		\$0.00		
CW	6577	SCRAP I OR S	00/00/00	00	00/00/00	00	07/22/05	06	08/02/05	11	11	1	10	\$650.00		\$0.00		\$0.00		
NOKL	360111	SCRAP I OR S	00/00/00	00	00/00/00	00	07/22/05	06	08/02/05	11	11	1	10	\$650.00		\$0.00		\$0.00		
SCRF	389	SCRAP I OR S	07/27/05	07	00/00/00	00	08/02/05	13	08/05/05	18	9	1	8	\$520.00		\$0.00		\$0.00 ✓		
SCRF	402	SCRAP I OR S	07/27/05	07	00/00/00	00	08/02/05	13	08/06/05	17	10	1	9	\$585.00		\$0.00		\$0.00 ✓		
MNA	427	SCRAP I OR S	00/00/00	00	00/00/00	00	08/08/05	08	08/08/05	18				\$0.00	1	\$65.00		\$0.00 ✓		
MNA	445	SCRAP I OR S	00/00/00	00	00/00/00	00	08/08/05	08	08/10/05	16	2	1	1	\$65.00		\$0.00		\$0.00		
SCRF	412	SCRAP I OR S	00/00/00	00	00/00/00	00	08/08/05	08	08/09/05	18	1	1		\$0.00		\$0.00		\$0.00		
CHTT	360369	SCRAP I OR S	07/28/05	07	00/00/00	00	08/09/05	14	08/17/05	05	22	1	21	\$1,365.00		\$0.00		\$0.00 ✓		
GNTX	297103	SCRAP I OR S	07/28/05	07	00/00/00	00	08/09/05	14	08/12/05	12	17	1	16	\$1,040.00		\$0.00		\$0.00 ✓		
NOKL	360091	SCRAP I OR S	07/28/05	07	00/00/00	00	08/09/05	14	08/17/05	17	22	1	21	\$1,365.00		\$0.00		\$0.00 ✓		
SP	340526	SCRAP I OR S	07/28/05	07	00/00/00	00	08/09/05	14	08/17/05	05	22	1	21	\$1,365.00		\$0.00		\$0.00 ✓		
TR	526641	SCRAP I OR S	07/28/05	07	00/00/00	00	08/09/05	14	08/19/05	20	24	1	23	\$1,485.00		\$0.00		\$0.00 ✓		
CHTT	360293	SCRAP I OR S	08/12/05	10	00/00/00	00	08/13/05	12	08/20/05	16	8	8		\$0.00		\$0.00		\$0.00 C		
NOKL	360144	SCRAP I OR S	08/12/05	10	00/00/00	00	08/13/05	12	08/18/05	18	6	1	5	\$325.00		\$0.00		\$0.00		
SP	365094	SCRAP I OR S	08/12/05	10	00/00/00	00	08/13/05	12	08/19/05	20	7	1	6	\$390.00		\$0.00		\$0.00		
CHTT	360286	SCRAP I OR S	00/00/00	00	00/00/00	00	08/19/05	16	08/23/05	13	4	1	3	\$195.00		\$0.00		\$0.00		
MP	650399	SCRAP I OR S	00/00/00	00	00/00/00	00	08/19/05	16	08/23/05	13	4	1	3	\$195.00		\$0.00		\$0.00		
MCRC	3219	SCRAP I OR S	00/00/00	00	00/00/00	00	08/19/05	16	08/20/05	16	1	1		\$0.00		\$0.00		\$0.00		
SCRF	391	SCRAP I OR S	00/00/00	00	00/00/00	00	08/22/05	13	08/25/05	18	3	1	2	\$130.00		\$0.00		\$0.00		
AVGLOAD				20 Cars						195		26		169		\$10,985.00	1	\$65.00	0	\$0.00
														Amount Due		\$10,920.00				

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O. BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

6/5/2006

AVGLOAD Plan

Please Remit to.

MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64838

Station: 947 JOPLIN

Invoice # DB 002882 C

Page 1 of 1

Equipment		Commodity	Con Place		Con Ris		Place		Release	Total	Exclude	Canc Debit		Credit		Nonc Debit		
Inlt	Number		Date	HR	Date	HR	Date	HR				Days	Days	#	Amount	#	Amount	#
BN	560443	SCRAP I OR S	09/14/05	07	00/00/00	00	09/19/05	16	10/03/05	20	19	19		\$0.00	\$0.00		\$0.00 C	
NOKL	360054	SCRAP I OR S	09/23/05	02	00/00/00	00	09/30/05	08	10/03/05	12	10	1	9	\$585.00	\$0.00		\$0.00	
NOKL	360111	SCRAP I OR S	09/20/05	14	00/00/00	00	09/30/05	06	10/03/05	12	13	1	12	\$780.00	\$0.00		\$0.00	
ATW	87020	SCRAP I OR S	09/28/05	07	00/00/00	00	10/01/05	13	10/04/05	17	6	1	5	\$325.00	\$0.00		\$0.00	
NOKL	360095	SCRAP I OR S	09/27/05	12	00/00/00	00	10/01/05	13	10/05/05	18	8	1	7	\$455.00	\$0.00		\$0.00	
CNW	137362	SCRAP I OR S	09/23/05	02	00/00/00	00	10/04/05	13	10/07/05	17	14	1	13	\$845.00	\$0.00		\$0.00 ✓	
MP	650514	SCRAP I OR S	09/23/05	02	00/00/00	00	10/04/05	13	10/08/05	17	13	1	12	\$780.00	\$0.00		\$0.00 ✓	
NOKL	360091	SCRAP I OR S	09/28/05	08	00/00/00	00	10/04/05	13	10/07/05	17	11	1	10	\$850.00	\$0.00		\$0.00 ✓	
MP	641883	SCRAP I OR S	10/04/05	01	00/00/00	00	10/07/05	13	10/12/05	18	8	1	7	\$455.00	\$0.00		\$0.00	
SP	340611	SCRAP I OR S	00/00/00	00	00/00/00	00	10/08/05	12	10/12/05	09	4	1	3	\$195.00	\$0.00		\$0.00	
HS	10286	SCRAP I OR S	10/05/05	04	00/00/00	00	10/10/05	08	10/10/05	10	5	1	4	\$260.00	\$0.00		\$0.00	
CHTT	360206	SCRAP I OR S	00/00/00	00	00/00/00	00	10/10/05	14	10/17/05	20	7	1	6	\$390.00	\$0.00		\$0.00	
CHTT	360359	SCRAP I OR S	00/00/00	00	00/00/00	00	10/10/05	14	10/18/05	13	8	1	7	\$455.00	\$0.00		\$0.00	
TR	528847	SCRAP I OR S	00/00/00	00	00/00/00	00	10/10/05	14	10/14/05	16	4	1	3	\$195.00	\$0.00		\$0.00	
CHTT	360367	SCRAP I OR S	00/00/00	00	00/00/00	00	10/11/05	01	10/11/05	16				\$0.00	1 \$65.00		\$0.00	
MP	651297	SCRAP I OR S	10/14/05	07	00/00/00	00	10/17/05	06	10/19/05	18	5	1	4	\$260.00	\$0.00		\$0.00	
MP	652508	SCRAP I OR S	10/14/05	07	00/00/00	00	10/17/05	06	10/19/05	10	5	1	4	\$260.00	\$0.00		\$0.00	
SP	365121	SCRAP I OR S	10/14/05	07	00/00/00	00	10/17/05	06	10/21/05	18	7	1	6	\$390.00	\$0.00		\$0.00	
CHTT	287089	SCRAP I OR S	10/20/05	07	00/00/00	00	10/21/05	06	10/28/05	11	8	1	7	\$455.00	\$0.00		\$0.00	
CHTT	360363	SCRAP I OR S	10/20/05	07	00/00/00	00	10/21/05	06	10/24/05	10	4	1	3	\$195.00	\$0.00		\$0.00	
MP	650140	SCRAP I OR S	10/20/05	07	00/00/00	00	10/21/05	06	10/25/05	12	5	1	4	\$260.00	\$0.00		\$0.00	
AVGLOAD				21 Cars						164	38	126	\$8,190.00	1	\$65.00	0	\$0.00	
													Amount Due		\$8,125.00			
Total Cars										21		Total Amount Due				\$8,125.00		

Appendix AG-4 (8 of 14)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

8/5/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Station. 947 JOPLIN

Invoice # DB 002897

Page 1 of 1

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
CHTT 380201	SCRAP I OR S	00/00/00 00	00/00/00 00	10/12/05 13	11/18/05 18	35	1	34 \$2,210.00	\$0.00	\$0.00
TFM 54004	SCRAP I OR S	10/17/05 10	00/00/00 00	10/25/05 13	11/02/05 18	16	1	15 \$975.00	\$0.00	\$0.00
TFM 54028	SCRAP I OR S	10/17/05 10	00/00/00 00	10/25/05 13	11/01/05 17	15	1	14 \$910.00	\$0.00	\$0.00
TFM 56171	SCRAP I OR S	10/17/05 10	00/00/00 00	10/25/05 13	11/01/05 12	15	1	14 \$910.00	\$0.00	\$0.00
CHTT 360249	SCRAP I OR S	10/14/05 07	00/00/00 00	11/07/05 17	11/08/05 18	25	1	24 \$1,560.00	\$0.00	\$0.00 ✓
MP 850808	SCRAP I OR S	10/14/05 07	00/00/00 00	11/07/05 17	11/14/05 13	31	1	30 \$1,950.00	\$0.00	\$0.00 ✓
MP 850878	SCRAP I OR S	10/14/05 07	00/00/00 00	11/07/05 17	11/09/05 17	28	1	25 \$1,625.00	\$0.00	\$0.00 ✓
HS 10226	SCRAP I OR S	11/01/05 23	00/00/00 00	11/18/05 17	11/22/05 17	21	1	20 \$1,300.00	\$0.00	\$0.00
HS 10462	SCRAP I OR S	11/01/05 23	00/00/00 00	11/18/05 17	11/22/05 17	21	1	20 \$1,300.00	\$0.00	\$0.00
HS 10493	SCRAP I OR S	11/14/05 07	00/00/00 00	11/18/05 17	11/23/05 17	9	2	7 \$455.00	\$0.00	\$0.00
TFM 55234	SCRAP I OR S	10/25/05 07	00/00/00 00	11/21/05 15	11/25/05 18	31	3	28 \$1,820.00	\$0.00	\$0.00 ✓
TFM 60209	SCRAP I OR S	11/08/05 07	00/00/00 00	11/21/05 15	11/28/05 20	21	3	18 \$1,170.00	\$0.00	\$0.00
MP 651257	SCRAP I OR S	10/27/05 07	00/00/00 00	11/25/05 15	11/30/05 15	34	3	31 \$2,015.00	\$0.00	\$0.00 ✓
AVGLOAD		13 Cars				300	20	280 \$18,200.00	0	\$0.00
								Amount Due		\$18,200.00
		Total Cars		13				Total Amount Due		\$18,200.00

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801
Attn: LEE JACKSON

Demurrage Invoice

6/5/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD²
PO BOX 776
CARTHAGE, MO 64836

Station 947 JOPLIN

Invoice # DB 002913 C

Page 1 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
TFM	80288	SCRAP I OR S	11/08/05	07	00/00/00	00	11/21/05	15	12/02/05	19	24	3	21	\$1,385.00		\$0.00		\$0.00
CHTT	360222	SCRAP I OR S	10/27/05	07	00/00/00	00	11/25/05	15	12/08/05	09	42	3	39	\$2,535.00		\$0.00		\$0.00
CHTT	360239	SCRAP I OR S	10/27/05	07	00/00/00	00	11/25/05	15	12/02/05	19	36	3	33	\$2,145.00		\$0.00		\$0.00
CHTT	360202	SCRAP I OR S	00/00/00	00	00/00/00	00	11/30/05	11	12/13/05	16	13	1	12	\$780.00		\$0.00		\$0.00
CNW	137156	SCRAP I OR S	00/00/00	00	00/00/00	00	11/30/05	11	12/13/05	16	13	1	12	\$780.00		\$0.00		\$0.00
SP	340623	SCRAP I OR S	00/00/00	00	00/00/00	00	11/30/05	11	12/05/05	17	5	1	4	\$260.00		\$0.00		\$0.00
SP	340646	SCRAP I OR S	00/00/00	00	00/00/00	00	12/01/05	07	12/02/05	19	1	1		\$0.00		\$0.00		\$0.00
CHTT	360278	SCRAP I OR S	12/01/05	07	00/00/00	00	12/02/05	14	12/14/05	18	13	1	12	\$780.00		\$0.00		\$0.00
MP	650795	SCRAP I OR S	10/27/05	07	00/00/00	00	12/02/05	14	12/13/05	17	47	3	44	\$2,860.00		\$0.00		\$0.00
CNW	372010	SCRAP I OR S	00/00/00	00	00/00/00	00	12/10/05	13	12/15/05	12	5	1	4	\$260.00		\$0.00		\$0.00
SP	385045	SCRAP I OR S	00/00/00	00	00/00/00	00	12/10/05	13	12/14/05	19	4	1	3	\$195.00		\$0.00		\$0.00
HS	10493	SCRAP I OR S	12/13/05	12	00/00/00	00	12/21/05	13	12/28/05	16	13	1	12	\$780.00		\$0.00		\$0.00
CHTT	287003	SCRAP I OR S	12/22/05	09	00/00/00	00	12/28/05	10	12/27/05	18	5	3	2	\$130.00		\$0.00		\$0.00
CNW	375038	SCRAP I OR S	12/22/05	09	00/00/00	00	12/28/05	10	12/27/05	07	5	3	2	\$130.00		\$0.00		\$0.00
SP	365195	SCRAP I OR S	12/22/05	09	00/00/00	00	12/28/05	10	12/28/05	18	6	3	3	\$195.00		\$0.00		\$0.00
CHTT	287096	SCRAP I OR S	12/22/05	09	00/00/00	00	12/28/05	08	12/29/05	15	7	3	4	\$260.00		\$0.00		\$0.00
CNW	128104	MACHY&MACH	12/22/05	09	00/00/00	00	12/28/05	08	12/30/05	13	8	8		\$0.00		\$0.00		\$0.00 C
MP	650691	SCRAP I OR S	12/22/05	09	00/00/00	00	12/28/05	08	12/30/05	18	8	3	5	\$325.00		\$0.00		\$0.00
ATSF	73527	SCRAP I OR S	00/00/00	00	00/00/00	00	12/30/05	12	12/30/05	14				\$0.00	1	\$65.00		\$0.00
AVGLOAD			19 Cars								255	43	212	\$13,780.00	1	\$65.00	0	\$0.00
														Amount Due		\$13,715.00		

In account of

2/7/2006

Please Remit to

RAILROAD SALVAGE RESTORATION

10TH & MAIN

P O BOX 224

JOPLIN, MO 64801

Attn: LEE JACKSON

Station. 947

JOPLIN

AVGLOAD Plan

MISSOURI & NORTHERN ARKANSAS RAILROAD

PO BOX 776

CARTHAGE, MO 64836

Invoice # DB0602

Page 1 of 2

Equipment			Con Place	Con Rls	Place	Release	Total	Exclud	Canc	debit	Credit		None	Debit
Ina	Number	Commodity	Date HR	Date HR	Date HR	Date HR	Days	Days	#	Amount	#	Amount	#	Amount
ATSF	74575	SCRAPIOR	01/23/05 17	00/00/00 00	01/24/06 13	01/25/06 10	33	33	33	\$0.00		\$0.00		\$0.00
CHTT	287072	SCRAPIOR	00/00/00 00	00/00/00 00	12/10/05 13	01/05/06 17	26	26	26	\$0.00		\$0.00		\$0.00
CHTT	360237	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/13/06 16	4	1	3	\$195.00		\$0.00		\$0.00
CHTT	360306	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/17/06 11	6	1	5	\$325.00		\$0.00		\$0.00
CHTT	360318	SCRAPIOR	00/00/00 00	00/00/00 00	01/05/06 07	01/06/06 17	1	1		\$0.00		\$0.00		\$0.00
CHTT	360325	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/30/06 16	6	1	5	\$325.00		\$0.00		\$0.00
CHTT	360356	SCRAPIOR	00/00/00 00	00/00/00 00	10/12/05 13	01/20/06 18	100	3	97	\$6,305.00		\$0.00		\$0.00
CNW	137053	SCRAPIOR	01/18/06 09	00/00/00 00	01/24/06 13	01/27/06 17	9	1	8	\$520.00		\$0.00		\$0.00
CNW	137096	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/24/06 19	13	1	12	\$760.00		\$0.00		\$0.00
CNW	137113	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/17/06 11	8	1	7	\$455.00		\$0.00		\$0.00
CNW	137224	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/17/06 17	6	1	5	\$325.00		\$0.00		\$0.00
HS	10493	SCRAPIOR	00/00/00 00	00/00/00 00	01/26/06 13	01/30/06 10	4	1	3	\$195.00		\$0.00		\$0.00
MNA	443	SCRAPIOR	00/00/00 00	00/00/00 00	12/30/05 13	01/04/06 16	5	1	4	\$260.00		\$0.00		\$0.00
MP	650048	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/31/06 18	7	1	6	\$390.00		\$0.00		\$0.00
VP	650673	SCRAPIOR	01/18/06 09	00/00/00 00	01/24/06 13	01/26/06 18	8	1	7	\$455.00		\$0.00		\$0.00
VP	650891	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/30/06 18	6	1	5	\$325.00		\$0.00		\$0.00
VP	651118	SCRAPIOR	00/00/00 00	00/00/00 00	01/05/06 07	01/06/06 17	1	1		\$0.00		\$0.00		\$0.00
VP	651312	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/13/06 18	4	1	3	\$195.00		\$0.00		\$0.00
VP	651351	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/18/06 17	8	1	7	\$455.00		\$0.00		\$0.00
SCRF	419	SCRAPIOR	00/00/00 00	00/00/00 00	12/30/05 13	01/06/06 11	7	1	6	\$390.00		\$0.00		\$0.00
SP	365090	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/13/06 16	4	1	3	\$195.00		\$0.00		\$0.00
SP	365150	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/17/06 11	6	1	5	\$325.00		\$0.00		\$0.00
SP	365158	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/30/06 18	6	1	5	\$325.00		\$0.00		\$0.00

Totals for Avgunload	278	82	255	\$12,740.00	0	\$0.00	0	\$0.00
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Number of cars	23
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Amount Due	\$12,740.00
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an account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801
Attn: LEE JACKSON

Demurrage Invoice

6/5/2006

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 63836

Station 947 JOPLIN

Invoice # DB 002947 C

Page 1 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Rls Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit # Amount	Nonc Debit # Amount
CHTT 380304	SCRAP I OR S	01/24/06 08	00/00/00 00	01/26/06 13	02/01/06 18	8	1	7	\$455.00	\$0.00	\$0.00
CHTT 380336	SCRAP I OR S	01/11/06 08	00/00/00 00	01/31/06 15	02/01/06 18	21	21		\$0.00	\$0.00	\$0.00 C
CNW 137105	SCRAP I OR S	01/24/06 08	00/00/00 00	01/31/06 15	02/01/06 14	8	1	7	\$455.00	\$0.00	\$0.00
MP 651145	SCRAP I OR S	01/24/06 08	00/00/00 00	01/31/06 15	02/02/06 17	9	1	8	\$520.00	\$0.00	\$0.00
CNW 350274	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/03/06 12	2	1	1	\$65.00	\$0.00	\$0.00
MP 643091	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/03/06 17	2	1	1	\$65.00	\$0.00	\$0.00
MP 643366	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/08/06 16	5	1	4	\$260.00	\$0.00	\$0.00
SP 339155	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/08/06 16	5	1	4	\$260.00	\$0.00	\$0.00
CNW 350182	SCRAP I OR S	02/03/06 08	00/00/00 00	02/06/06 10	02/08/06 12	5	1	4	\$260.00	\$0.00	\$0.00
MP 643421	SCRAP I OR S	02/03/06 08	00/00/00 00	02/08/06 10	02/10/06 18	7	1	6	\$390.00	\$0.00	\$0.00
UP 97639	SCRAP I OR S	02/03/06 08	00/00/00 00	02/08/06 10	02/07/06 16	4	1	3	\$195.00	\$0.00	\$0.00
GNTX 295201	SCRAP I OR S	02/01/06 08	00/00/00 00	02/08/06 14	02/09/06 16	8	1	7	\$455.00	\$0.00	\$0.00
GNTX 297129	SCRAP I OR S	02/01/06 08	00/00/00 00	02/08/06 14	02/09/06 18	8	1	7	\$455.00	\$0.00	\$0.00
GNTX 297180	SCRAP I OR S	02/01/06 08	00/00/00 00	02/08/06 14	02/09/06 18	8	1	7	\$455.00	\$0.00	\$0.00
ATSF 68044	SCRAP I OR S	00/00/00 00	00/00/00 00	02/09/06 08	02/09/06 15				\$0.00	1 \$65.00	\$0.00
ATSF 164119	SCRAP I OR S	00/00/00 00	00/00/00 00	02/09/06 08	02/09/06 16				\$0.00	1 \$65.00	\$0.00
SCRF 385	SCRAP I OR S	00/00/00 00	00/00/00 00	02/10/06 07	02/10/06 14				\$0.00	1 \$65.00	\$0.00
SCRF 416	SCRAP I OR S	00/00/00 00	00/00/00 00	02/10/06 07	02/13/06 09	3	1	2	\$130.00	\$0.00	\$0.00
CNW 350210	SCRAP I OR S	02/01/06 08	00/00/00 00	02/10/06 07	02/13/06 18	12	1	11	\$715.00	\$0.00	\$0.00
MP 642292	SCRAP I OR S	02/01/06 08	00/00/00 00	02/10/06 07	02/13/06 18	12	1	11	\$715.00	\$0.00	\$0.00
MP 956046	SCRAP I OR S	02/01/06 08	00/00/00 00	02/10/06 07	02/10/06 18	9	1	8	\$520.00	\$0.00	\$0.00
DGNO 484	SCRAP I OR S	00/00/00 00	00/00/00 00	02/10/06 09	02/10/06 18				\$0.00	1 \$65.00	\$0.00
CHTT 287001	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/21/06 17	20	1	19	\$1,235.00	\$0.00	\$0.00
GNTX 295092	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/17/06 12	16	1	15	\$975.00	\$0.00	\$0.00
LW 86467	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/14/06 17	13	1	12	\$180.00	\$0.00	\$0.00
MP 641229	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/15/06 12	14	1	13	\$845.00	\$0.00	\$0.00
MP 641056	SCRAP I OR S	02/14/06 07	00/00/00 00	02/16/06 11	02/17/06 17	3	1	2	\$130.00	\$0.00	\$0.00
MP 641425	SCRAP I OR S	02/14/06 07	00/00/00 00	02/16/06 11	02/20/06 18	8	1	5	\$325.00	\$0.00	\$0.00
MP 642368	SCRAP I OR S	02/14/06 07	00/00/00 00	02/16/06 11	02/22/06 15	8	1	7	\$455.00	\$0.00	\$0.00
GONX 310682	SCRAP I OR S	00/00/00 00	00/00/00 00	02/17/06 08	02/18/06 06	1	1		\$0.00	\$0.00	\$0.00
CHTT 380243	SCRAP I OR S	01/23/06 07	00/00/00 00	02/22/06 07	02/28/06 08	36	1	35	\$2,275.00	\$0.00	\$0.00
CNW 340213	SCRAP I OR S	02/01/06 08	00/00/00 00	02/22/06 07	02/24/06 17	23	1	22	\$1,430.00	\$0.00	\$0.00
MP 641263	SCRAP I OR S	02/01/06 08	00/00/00 00	02/22/06 07	02/23/06 17	22	1	21	\$1,365.00	\$0.00	\$0.00
DRGW 340177	SCRAP I OR S	02/22/06 09	00/00/00 00	02/23/06 07	02/28/06 17	6	1	5	\$325.00	\$0.00	\$0.00
VP 650370	SCRAP I OR S	02/22/06 09	00/00/00 00	02/23/06 07	02/28/06 17	6	1	5	\$325.00	\$0.00	\$0.00

AVGLOAD

35 Cars

310

51

259516,835.00

4

\$280.00

\$16,575.00

Amount Due

Account of.
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801

Demurrage Invoice

8/5/2006

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

AVGLOAD Plan

Attn: LEE JACKSON

Station 947 JOPLIN

Invoice # DB 002965 C

Page 1 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
CHTT 287058	SCRAP I OR S	02/22/06 08	00/00/00 00	02/23/06 07	03/03/06 17	9	1	8 \$520.00	\$0.00	\$0.00
MP 641510	SCRAP I OR S	02/27/06 07	00/00/00 00	02/27/06 07	03/01/06 12	2	1	1 \$65.00	\$0.00	\$0.00
CNW 741029	SCRAP I OR S	02/22/06 09	00/00/00 00	02/28/06 13	03/01/06 15	7	1	6 \$390.00	\$0.00	\$0.00
MP 642687	SCRAP I OR S	02/22/06 09	00/00/00 00	02/28/06 13	03/03/06 14	9	1	8 \$520.00	\$0.00	\$0.00
SP 338027	SCRAP I OR S	02/22/06 09	00/00/00 00	02/28/06 13	03/02/06 12	8	1	7 \$455.00	\$0.00	\$0.00
CNW 350706	SCRAP I OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/03/06 10	1	1	\$0.00	\$0.00	\$0.00
CTRN 501193	SCRAP I OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/08/06 17	4	1	3 \$195.00	\$0.00	\$0.00
MP 643756	SCRAP I OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/03/06 19	1	1	\$0.00	\$0.00	\$0.00
SP 323149	SCRAP I OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/07/06 16	5	5	\$0.00	\$0.00	\$0.00 C
DRGW 340299	SCRAP I OR S	03/01/06 08	00/00/00 00	03/04/06 13	03/06/06 17	5	1	4 \$260.00	\$0.00	\$0.00
HS 10493	SCRAP I OR S	02/24/06 08	00/00/00 00	03/04/06 18	03/07/06 16	11	1	10 \$650.00	\$0.00	\$0.00
MP 642781	SCRAP I OR S	03/01/06 08	00/00/00 00	03/04/06 13	03/07/06 16	6	6	\$0.00	\$0.00	\$0.00 C
CNW 350535	SCRAP I OR S	03/07/06 08	00/00/00 00	03/07/06 08	03/08/06 14	1	1	\$0.00	\$0.00	\$0.00
CNW 350587	SCRAP I OR S	03/07/06 08	00/00/00 00	03/07/06 08	03/08/06 14	1	1	\$0.00	\$0.00	\$0.00
CTRN 501312	SCRAP I OR S	03/07/06 07	00/00/00 00	03/07/06 08	03/08/06 17	1	1	\$0.00	\$0.00	\$0.00
MP 641960	SCRAP I OR S	03/07/06 07	00/00/00 00	03/07/06 08	03/09/06 12	2	1	1 \$65.00	\$0.00	\$0.00
SP 329716	SCRAP I OR S	03/07/06 08	00/00/00 00	03/07/06 08	03/10/06 12	3	1	2 \$130.00	\$0.00	\$0.00
BNSF 516325	SCRAP I OR S	03/08/06 12	00/00/00 00	03/09/06 08	03/10/06 15	2	2	\$0.00	\$0.00	\$0.00 C
BNSF 518231	SCRAP I OR S	03/08/06 12	00/00/00 00	03/09/06 06	03/13/06 16	5	1	4 \$260.00	\$0.00	\$0.00
SP 338030	SCRAP I OR S	03/09/06 07	00/00/00 00	03/10/06 08	03/14/06 10	5	1	4 \$260.00	\$0.00	\$0.00
UP 152034	SCRAP I OR S	03/08/06 07	00/00/00 00	03/10/06 08	03/18/06 12	10	1	9 \$585.00	\$0.00	\$0.00
MP 640446	SCRAP I OR S	03/10/06 07	00/00/00 00	03/10/06 07	03/14/06 16	4	1	3 \$195.00	\$0.00	\$0.00
MP 951162	SCRAP I OR S	03/10/06 07	00/00/00 00	03/10/06 07	03/18/06 16	8	6	\$0.00	\$0.00	\$0.00 C
BNSF 516277	SCRAP I OR S	03/10/06 11	00/00/00 00	03/11/06 13	03/20/06 17	10	1	9 \$585.00	\$0.00	\$0.00
BNSF 517905	SCRAP I OR S	03/10/06 11	00/00/00 00	03/11/06 13	03/20/06 17	10	1	9 \$585.00	\$0.00	\$0.00
BNSF 518231	SCRAP I OR S	03/10/06 11	00/00/00 00	03/11/06 13	03/20/06 16	10	1	9 \$585.00	\$0.00	\$0.00
CHTT 287081	SCRAP I OR S	00/00/00 00	00/00/00 00	03/11/06 13	03/17/06 17	6	6	\$0.00	\$0.00	\$0.00 C
CHTT 380219	SCRAP I OR S	00/00/00 00	00/00/00 00	03/11/06 13	03/18/06 12	5	5	\$0.00	\$0.00	\$0.00 C
MP 850190	SCRAP I OR S	00/00/00 00	00/00/00 00	03/11/06 13	03/18/06 12	5	1	4 \$260.00	\$0.00	\$0.00
BNSF 518349	SCRAP I OR S	03/13/06 12	00/00/00 00	03/15/06 13	03/20/06 17	7	1	6 \$390.00	\$0.00	\$0.00
MP 843729	SCRAP I OR S	03/15/06 07	00/00/00 00	03/17/06 13	03/21/06 15	6	1	5 \$325.00	\$0.00	\$0.00
UP 97086	SCRAP I OR S	03/14/06 07	00/00/00 00	03/17/06 13	03/20/06 17	6	1	5 \$325.00	\$0.00	\$0.00
UP 97569	SCRAP I OR S	03/14/06 07	00/00/00 00	03/17/06 13	03/21/06 15	7	1	6 \$390.00	\$0.00	\$0.00
CNW 340165	SCRAP I OR S	03/16/06 08	00/00/00 00	03/21/06 13	03/24/06 16	8	1	7 \$455.00	\$0.00	\$0.00
CNW 340536	SCRAP I OR S	03/16/06 08	00/00/00 00	03/21/06 13	03/22/06 17	6	1	5 \$325.00	\$0.00	\$0.00
SP 337613	SCRAP I OR S	03/16/06 08	00/00/00 00	03/21/06 13	03/29/06 09	13	1	12 \$780.00	\$0.00	\$0.00
CNW 340167	SCRAP I OR S	03/21/06 06	00/00/00 00	03/21/06 14	03/30/06 17	9	1	8 \$520.00	\$0.00	\$0.00
MP 641752	SCRAP I OR S	03/21/06 06	00/00/00 00	03/21/06 14	03/28/06 15	7	1	6 \$390.00	\$0.00	\$0.00
CBRY 6118	SCRAP I OR S	03/21/06 06	00/00/00 00	03/22/06 06	03/28/06 15	7	1	6 \$390.00	\$0.00	\$0.00

Appendix AG-4 (13 of 14)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801

Demurrage Invoice

6/5/2006

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

AVGLOAD Plan

Attn: LEE JACKSON

Station: 947 JOPLIN

Invoice # DB 002965 C

Page 2 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit	Nonc Debit		
Intr	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
GNTX	295180	SCRAP I OR S	03/15/06	07 00/00/00 00	03/24/06	08 03/28/06 15					13	1	12	\$780.00		\$0.00		\$0.00
SP	339193	SCRAP I OR S	03/22/06	07 00/00/00 00	03/24/06	08 03/28/06 09					7	1	6	\$390.00		\$0.00		\$0.00
BNSF	516133	SCRAP I OR S	03/27/06	08 00/00/00 00	03/28/06	14 03/31/06 17					4	1	3	\$195.00		\$0.00		\$0.00
BNSF	516678	SCRAP I OR S	03/27/06	08 00/00/00 00	03/28/06	14 03/31/06 11					4	4		\$0.00		\$0.00		\$0.00 C
MP	958020	SCRAP I OR S	03/28/06	07 00/00/00 00	03/28/06	14 03/29/06 08					1	1		\$0.00		\$0.00		\$0.00
AVGLOAD			44 Cars								259	71	188	\$12,220.00	0	\$0.00	0	\$0.00
														Amount Due		\$12,220.00		
Total Cars										44		Total Amount Due				\$12,220.00		

Demurrage Invoice

account of:
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P.O. BOX 224
JOPLIN, MO 64801
Attn: LEE JACKSON
Station: 947 JOPLIN

6/5/2006

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Invoice # DB 002983

Page 1 of 1

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
DRGW	320392	SCRAP I OR S	03/21/06	08 00/00/00 00	03/21/06	14 04/05/06	12	15	1	14	\$910.00			\$0.00		\$0.00		
BNSF	519272	SCRAP I OR S	03/27/06	08 00/00/00 00	03/28/06	14 04/03/06	15	7	1	6	\$390.00			\$0.00		\$0.00		
GNTX	295278	SCRAP I OR S	03/07/06	08 00/00/00 00	03/30/06	05 04/04/06	10	28	1	27	\$1,755.00			\$0.00		\$0.00		
GNTX	297195	SCRAP I OR S	03/07/06	08 00/00/00 00	03/30/06	05 04/05/06	10	29	1	28	\$1,820.00			\$0.00		\$0.00		
MP	651359	SCRAP I OR S	03/31/06	10 00/00/00 00	04/03/06	15 04/17/06	21	17	1	16	\$1,040.00			\$0.00		\$0.00		
CNW	137053	SCRAP I OR S	04/05/06	07 00/00/00 00	04/08/06	05 04/10/06	19	5	1	4	\$260.00			\$0.00		\$0.00		
CNW	137293	SCRAP I OR S	04/05/06	07 00/00/00 00	04/08/06	05 04/10/06	13	5	1	4	\$260.00			\$0.00		\$0.00		
MP	650296	SCRAP I OR S	04/05/06	07 00/00/00 00	04/08/06	05 04/10/06	19	5	1	4	\$260.00			\$0.00		\$0.00		
MP	651378	SCRAP I OR S	04/05/06	07 00/00/00 00	04/08/06	05 04/12/06	09	7	1	6	\$390.00			\$0.00		\$0.00		
CHTT	360302	SCRAP I OR S	04/05/06	07 00/00/00 00	04/11/06	05 04/13/06	20	8	1	7	\$455.00			\$0.00		\$0.00		
MNA	427	SCRAP I OR S	04/10/06	07 00/00/00 00	04/11/06	05 04/13/06	12	3	1	2	\$130.00			\$0.00		\$0.00		
MNA	435	SCRAP I OR S	04/10/06	07 00/00/00 00	04/11/06	05 04/13/06	20	3	1	2	\$130.00			\$0.00		\$0.00		
CHTT	287074	SCRAP I OR S	04/13/06	07 00/00/00 00	04/13/06	14 04/18/06	12	5	1	4	\$260.00			\$0.00		\$0.00		
CHTT	360270	SCRAP I OR S	04/13/06	07 00/00/00 00	04/13/06	14 04/14/06	18	1	1		\$0.00			\$0.00		\$0.00		
CNW	128099	SCRAP I OR S	04/13/06	07 00/00/00 00	04/13/06	14 04/17/06	20	4	1	3	\$195.00			\$0.00		\$0.00		
MP	650040	SCRAP I OR S	04/13/06	07 00/00/00 00	04/13/06	14 04/18/06	16	5	1	4	\$280.00			\$0.00		\$0.00		
BNSF	511947	SCRAP I OR S	04/18/06	07 00/00/00 00	04/18/06	14 04/20/06	14	2	1	1	\$65.00			\$0.00		\$0.00		
BNSF	512480	SCRAP I OR S	04/18/06	07 00/00/00 00	04/18/06	14 04/20/06	15	2	1	1	\$65.00			\$0.00		\$0.00		
GONX	320047	SCRAP I OR S	04/18/06	07 00/00/00 00	04/18/06	14 04/19/06	13	1	1		\$0.00			\$0.00		\$0.00		
CHTT	360204	SCRAP I OR S	03/31/06	10 00/00/00 00	04/20/06	10 04/21/06	12	21	1	20	\$1,300.00			\$0.00		\$0.00		
CHTT	360229	SCRAP I OR S	03/31/06	10 00/00/00 00	04/20/06	10 04/25/06	10	25	1	24	\$1,560.00			\$0.00		\$0.00		
CNW	137012	SCRAP, IORS, E	04/14/06	07 00/00/00 00	04/20/06	10 04/20/06	17	6	1	5	\$325.00			\$0.00		\$0.00		
HS	10493	SCRAP I OR S	03/28/06	07 00/00/00 00	04/20/06	10 04/20/06	17	23	1	22	\$1,430.00			\$0.00		\$0.00		
SP	365086	SCRAP I OR S	03/31/06	10 00/00/00 00	04/20/06	10 04/24/06	16	24	1	23	\$1,495.00			\$0.00		\$0.00		
WKT	16288	SCRAP I OR S	04/22/06	08 00/00/00 00	04/24/06	14 04/27/06	12	5	1	4	\$280.00			\$0.00		\$0.00		
VP	640853	SCRAP I OR S	04/22/06	08 00/00/00 00	04/24/06	14 04/27/06	13	5	1	4	\$280.00			\$0.00		\$0.00		
_W	66482	SCRAP I OR S	03/15/06	07 00/00/00 00	04/28/06	15 04/28/06	14	44	1	43	\$2,795.00			\$0.00		\$0.00		
3P	323098	SCRAP I OR S	03/14/06	07 00/00/00 00	04/28/06	15 04/28/06	15	45	1	44	\$2,860.00			\$0.00		\$0.00		
4P	640648	SCRAP, IORS, E	04/26/06	07 00/00/00 00	04/27/06	15 04/28/06	13	2	1	1	\$65.00			\$0.00		\$0.00		
AVGLOAD			29 Cars						352	29	323	\$20,995.00	0	\$0.00	0	\$0.00		
												Amount Due		\$20,995.00				
Total Cars												29		Total Amount Due		\$20,995.00		

RESPONSE TO PRODUCTION REQUEST NO. 9

RSR Review

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn. LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002741

Page 1 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
MP	650547	SCRAP I OR S	00/00/00	00	00/00/00	00	12/03/04	14	01/21/05	18	49	49		\$0 00		\$0 00		\$0 00
HS	10435	SCRAP I OR S	00/00/00	00	00/00/00	00	12/09/04	13	01/03/05	18	25	25		\$0 00		\$0 00		\$0 00
CHTT	6579	SCRAP I OR S	00/00/00	00	00/00/00	00	12/29/04	14	01/19/05	13	21	1	20	\$1,000 00		\$0 00		\$0 00
CTRN	501156	SCRAP I OR S	00/00/00	00	00/00/00	00	01/03/05	15	01/14/05	16	11	1	10	\$500 00		\$0 00		\$0 00
GONX	320297	SCRAP I OR S	00/00/00	00	00/00/00	00	01/03/05	15	01/04/05	17	1	1		\$0 00		\$0 00		\$0 00
MP	641547	SCRAP I OR S	00/00/00	00	00/00/00	00	01/03/05	15	01/04/05	17	1	1		\$0 00		\$0.00		\$0 00
MP	951103	SCRAP I OR S	00/00/00	00	00/00/00	00	01/03/05	15	01/07/05	19	4	1	3	\$150 00		\$0 00		\$0 00
MP	951185	SCRAP I OR S	00/00/00	00	00/00/00	00	01/04/05	10	01/28/05	16	24	8	16	\$800 00		\$0 00		\$0 00
GONX	310708	SCRAP I OR S	00/00/00	00	00/00/00	00	01/05/05	13	01/09/05	19	4	1	3	\$150 00		\$0 00		\$0 00
MP	642833	SCRAP I OR S	00/00/00	00	00/00/00	00	01/05/05	13	01/17/05	17	12	1	11	\$550 00		\$0 00		\$0 00
BN	560470	SCRAP I OR S	00/00/00	00	00/00/00	00	01/06/05	14	01/11/05	16	5	1	4	\$200 00		\$0 00		\$0 00
CNW	340526	SCRAP I OR S	00/00/00	00	00/00/00	00	01/06/05	14	01/07/05	19	1	1		\$0 00		\$0 00		\$0 00
MP	641181	SCRAP I OR S	00/00/00	00	00/00/00	00	01/06/05	14	01/12/05	17	6	1	5	\$250 00		\$0 00		\$0 00
MP	641509	SCRAP I OR S	00/00/00	00	00/00/00	00	01/06/05	14	01/09/05	19	3	1	2	\$100 00		\$0 00		\$0 00
TR	526641	SCRAP I OR S	00/00/00	00	00/00/00	00	01/12/05	14	01/13/05	18	1	1		\$0 00		\$0 00		\$0 00
GONX	310066	SCRAP I OR S	01/07/05	16	00/00/00	00	01/14/05	13	01/18/05	17	11	1	10	\$500 00		\$0 00		\$0 00
ATW	80000	SCRAP I OR S	00/00/00	00	00/00/00	00	01/19/05	12	01/20/05	15	1	1		\$0 00		\$0 00		\$0 00
ATSF	74478	SCRAP I OR S	00/00/00	00	00/00/00	00	01/19/05	20	01/19/05	20				\$0 00	1	\$50.00		\$0 00
CHTT	6579	SCRAP I OR S	00/00/00	00	00/00/00	00	01/19/05	20	01/19/05	20				\$0 00	1	\$50 00		\$0 00
TR	526647	SCRAP I OR S	00/00/00	00	00/00/00	00	01/20/05	13	01/28/05	16	8	1	7	\$350 00		\$0 00		\$0 00
HS	10362	SCRAP I OR S	00/00/00	00	00/00/00	00	01/22/05	10	01/28/05	16	6	1	5	\$250 00		\$0 00		\$0 00
LW	66488	SCRAP I OR S	00/00/00	00	00/00/00	00	01/22/05	10	01/27/05	14	5	5		\$0 00		\$0 00		\$0 00
AVGLOAD			22 Cars								199	103	96	\$4,800 00	2	\$100 00	0	\$0 00
														Amount Due		\$4,700.00		

Demurrage Invoice

4/29/2008

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

AVGUNLOAD Plan

Station 947 JOPLIN

Invoice # DB 002741

Page 2 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
ATSF	74478	SCRAP I OR S	01/15/05	14	00/00/00	00	01/19/05	12	01/19/05	13	4	4		\$0 00		\$0 00		\$0 00
AVGUNLOAD			1		Cars						4	4	0	\$0 00	0	\$0 00	0	\$0 00
														Amount Due		\$0 00		
Total Cars										23		Total Amount Due				\$4,700.00		

Appendix AG-5 (4 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P.O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002756 C

Page 1 of 2

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit	Credit	Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	# Amount	# Amount	# Amount	
CTRN	501135	SCRAP I OR S	01/07/05	16	00/00/00	00	01/14/05	13	02/07/05	17	31	1	30 \$1,500 00	\$0 00	\$0 00	
CNW	128088	SCRAP I OR S	00/00/00	00	00/00/00	00	01/22/05	10	02/09/05	18	18	1	17 \$850 00	\$0 00	\$0 00	
CNW	137370	SCRAP I OR S	00/00/00	00	00/00/00	00	01/29/05	09	02/07/05	13	9	1	8 \$400 00	\$0 00	\$0 00	
MP	650872	SCRAP I OR S	00/00/00	00	00/00/00	00	01/29/05	09	02/07/05	13	9	1	8 \$400 00	\$0 00	\$0 00	
TR	528142	SCRAP I OR S	00/00/00	00	00/00/00	00	01/29/05	09	02/08/05	17	10	1	9 \$450 00	\$0 00	\$0 00	
LW	66510	SCRAP I OR S	01/29/05	14	00/00/00	00	01/29/05	14	02/07/05	13	9	1	8 \$400 00	\$0 00	\$0 00	
ATSF	68044	SCRAP I OR S	00/00/00	00	00/00/00	00	01/31/05	12	02/07/05	13	7	7	\$0 00	\$0 00	\$0 00 C	
ATSF	74479	SCRAP I OR S	00/00/00	00	00/00/00	00	01/31/05	12	02/07/05	13	7	7	\$0 00	\$0 00	\$0 00 C	
CS	21065	SCRAP I OR S	00/00/00	00	00/00/00	00	01/31/05	12	02/07/05	13	7	7	\$0 00	\$0 00	\$0 00 C	
BN	565846	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	12	02/08/05	17			\$0.00	1 \$50 00	\$0 00	
BN	577586	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	14	02/20/05	21	12	1	11 \$550 00	\$0 00	\$0 00	
CNW	340232	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	14	02/10/05	10	2	1	1 \$50 00	\$0 00	\$0.00	
SP	323019	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	14	02/20/05	21	12	1	11 \$550 00	\$0.00	\$0 00	
CNW	340550	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	15	02/09/05	18	1	1	\$0 00	\$0 00	\$0 00	
GVSF	300007	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	15	02/22/05	11	14	1	13 \$650 00	\$0 00	\$0 00	
SP	337765	SCRAP I OR S	00/00/00	00	00/00/00	00	02/08/05	15	02/24/05	14	16	1	15 \$750 00	\$0 00	\$0 00	
CW	6585	SCRAP I OR S	00/00/00	00	00/00/00	00	02/17/05	15	02/20/05	21	3	3	\$0 00	\$0 00	\$0 00 C	
MP	650964	SCRAP I OR S	00/00/00	00	00/00/00	00	02/17/05	15	02/22/05	19	5	1	4 \$200 00	\$0 00	\$0 00	
GONX	340090	SCRAP I OR S	00/00/00	00	00/00/00	00	02/18/05	13	02/23/05	17	5	1	4 \$200 00	\$0 00	\$0 00	
AVGLOAD			19 Cars								177	38	139 \$6,950 00	1 \$50 00	0 \$0 00	
											Amount Due			\$6,900.00		

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P.O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002756 C

Page 2 of 2

Equipment Init	Number	Commodity	Con Date	Place HR	Con Ris Date	Place HR	Release Date	HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit #	Amount	Nonc #	Debit Amount
BN	565846	SCRAP I OR S	01/27/05	13	00/00/00	00	02/08/05	10	02/08/05	12	12	12	\$0 00	\$0 00	\$0 00	C
AVGUNLOAD					1	Cars			12	12	0	\$0 00	0	\$0 00	0	\$0 00
												Amount Due		\$0.00		
Total Cars									20			Total Amount Due		\$6,900 00		

Appendix AG-5 (6 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002773 C

Page 1 of 2

Equipment		Commodity	Con Place		Con Rls		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit					
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount				
CNW	137284	SCRAP I OR S	00/00/00	00	00/00/00	00	02/16/05	15	03/03/05	13	15	1	14	\$700 00		\$0 00		\$0 00				
TR	526641	SCRAP I OR S	00/00/00	00	00/00/00	00	02/17/05	15	03/02/05	12	13	1	12	\$600 00		\$0 00		\$0 00				
CNW	340096	SCRAP I OR S	00/00/00	00	00/00/00	00	02/26/05	13	03/04/05	17	6	1	5	\$250 00		\$0 00		\$0.00				
CNW	350331	SCRAP I OR S	00/00/00	00	00/00/00	00	02/26/05	13	03/02/05	12	4	1	3	\$150 00		\$0 00		\$0 00				
DRGW	330169	SCRAP I OR S	00/00/00	00	00/00/00	00	02/26/05	13	03/07/05	19	9	1	8	\$400 00		\$0 00		\$0 00				
HS	10326	SCRAP I OR S	03/02/05	08	00/00/00	00	03/03/05	15	03/07/05	12	5	1	4	\$200 00		\$0 00		\$0 00				
MP	641522	SCRAP I OR S	03/02/05	08	00/00/00	00	03/03/05	15	03/11/05	17	9	1	8	\$400 00		\$0 00		\$0 00				
MP	641894	SCRAP I OR S	03/02/05	08	00/00/00	00	03/03/05	15	03/10/05	19	8	1	7	\$350 00		\$0 00		\$0 00				
MP	642542	SCRAP I OR S	03/02/05	08	00/00/00	00	03/03/05	15	03/04/05	17	2	1	1	\$50 00		\$0 00		\$0 00				
HS	10226	SCRAP I OR S	03/07/05	09	00/00/00	00	03/07/05	10	03/08/05	19	1	1		\$0 00		\$0 00		\$0 00				
HS	10227	SCRAP I OR S	03/07/05	09	00/00/00	00	03/07/05	10	03/11/05	06	4	1	3	\$150 00		\$0 00		\$0 00				
DGNO	481	SCRAP I OR S	02/24/05	06	00/00/00	00	03/09/05	14	03/16/05	11	20	1	19	\$950 00		\$0.00		\$0 00				
TR	526647	SCRAP I OR S	02/24/05	16	00/00/00	00	03/09/05	14	03/28/05	08	32	1	31	\$1,550 00		\$0 00		\$0 00				
MP	651358	SCRAP I OR S	00/00/00	00	00/00/00	00	03/15/05	06	03/18/05	11	3	1	2	\$100 00		\$0 00		\$0 00				
WCRC	3074	SCRAP I OR S	00/00/00	00	00/00/00	00	03/15/05	06	03/16/05	16	1	1		\$0 00		\$0 00		\$0 00				
CW	6564	SCRAP I OR S	00/00/00	00	00/00/00	00	03/17/05	13	03/28/05	18	11	1	10	\$500 00		\$0 00		\$0 00				
CW	6582	SCRAP I OR S	00/00/00	00	00/00/00	00	03/17/05	13	03/24/05	12	7	1	6	\$300.00		\$0 00		\$0 00				
SP	365028	SCRAP I OR S	00/00/00	00	00/00/00	00	03/17/05	13	03/29/05	20	12	1	11	\$550 00		\$0 00		\$0 00				
ATSF	78329		00/00/00	00	00/00/00	00	03/19/05	08	03/21/05	10	2	2		\$0 00		\$0 00		\$0 00 C				
CHTT	287084	SCRAP I OR S	03/23/05	13	00/00/00	00	03/30/05	14	03/30/05	19	7	1	6	\$300 00		\$0 00		\$0 00				
CHTT	360222	SCRAP I OR S	03/23/05	13	00/00/00	00	03/30/05	14	03/30/05	19	7	1	6	\$300 00		\$0 00		\$0 00				
GONX	320297	SCRAP I OR S	03/23/05	13	00/00/00	00	03/30/05	14	03/30/05	19	7	1	6	\$300 00		\$0 00		\$0 00				
MP	650587	SCRAP I OR S	03/23/05	13	00/00/00	00	03/30/05	14	03/30/05	19	7	1	6	\$300 00		\$0 00		\$0 00				
AVGLOAD			23 Cars												192	24	168	\$8,400.00	0	\$0 00	0	\$0 00
										Amount Due				\$8,400.00								

Appendix AG-5 (7 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGUNLOAD Plan

Please Remit to:

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002773 C

Page 2 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
ATSF 74526	SCRAP RWY F	02/24/05 06	00/00/00 00	03/02/05 10	03/02/05 15	6	6	\$0 00	\$0 00	\$0 00
ATSF 74243	SCRAP RWY F	03/07/05 09	00/00/00 00	03/08/05 10	03/09/05 10	2	2	\$0 00	\$0 00	\$0 00
NP 56046	SCRAP I OR S	03/02/05 08	00/00/00 00	03/11/05 06	03/21/05 10	19	19	\$0 00	\$0 00	\$0 00
AVGUNLOAD		3 Cars				27	27	0 \$0 00	0 \$0 00	0 \$0 00
								Amount Due		\$0 00
		Total Cars				26		Total Amount Due		\$8,400 00

Appendix AG-5 (8 of 44)

Demurrage Invoice

in account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/28/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P.O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002791

Page 1 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
WCRC	3186	SCRAP I OR S	00/00/00	00	00/00/00	00	03/17/05	13	04/08/05	22	22	1	21	\$1,050 00		\$0 00		\$0 00
CW	6551	SCRAP I OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/09/05	13	22	1	21	\$1,050 00		\$0 00		\$0 00
CW	6557	SCRAP I OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/22/05	12	35	1	34	\$1,700 00		\$0 00		\$0 00
CW	6561	SCRAP I OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/25/05	17	38	1	37	\$1,850 00		\$0 00		\$0 00
CW	6581	SCRAP I OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/22/05	17	35	1	34	\$1,700 00		\$0 00		\$0 00
CW	6599	SCRAP I OR S	00/00/00	00	00/00/00	00	03/18/05	13	04/14/05	15	27	1	26	\$1,300 00		\$0 00		\$0 00
CHTT	360228	SCRAP I OR S	03/23/05	13	00/00/00	00	03/30/05	14	04/07/05	16	15	1	14	\$700 00		\$0 00		\$0 00
TR	526142	SCRAP I OR S	00/00/00	00	00/00/00	00	04/04/05	08	04/07/05	13	3	1	2	\$100 00		\$0 00		\$0 00
HS	10362	SCRAP I OR S	03/23/05	13	00/00/00	00	04/08/05	12	04/18/05	17	26	1	25	\$1,250 00		\$0 00		\$0 00
MP	641855	SCRAP I OR S	03/23/05	13	00/00/00	00	04/08/05	12	04/20/05	18	28	1	27	\$1,350 00		\$0 00		\$0 00
CNW	128046	SCRAP I OR S	00/00/00	00	00/00/00	00	04/13/05	06	04/18/05	11	5	1	4	\$200 00		\$0 00		\$0 00
GNTX	295270	SCRAP I OR S	00/00/00	00	00/00/00	00	04/13/05	06	04/14/05	17	1	1		\$0 00		\$0 00		\$0 00
SP	365122	SCRAP I OR S	00/00/00	00	00/00/00	00	04/13/05	06	04/18/05	11	5	1	4	\$200 00		\$0 00		\$0 00
HS	10226	SCRAP I OR S	04/19/05	08	00/00/00	00	04/19/05	17	04/22/05	17	3	1	2	\$100 00		\$0 00		\$0 00
HS	10227	SCRAP I OR S	04/19/05	08	00/00/00	00	04/19/05	17	04/25/05	17	6	1	5	\$250 00		\$0 00		\$0 00
TR	526641	SCRAP I OR S	04/12/05	10	00/00/00	00	04/19/05	17	04/22/05	17	10	1	9	\$450 00		\$0 00		\$0 00
CHTT	360229	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/28/05	10	2	1	1	\$50 00		\$0 00		\$0 00
CHTT	360279	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/28/05	17	2	1	1	\$50 00		\$0 00		\$0 00
CNW	137077	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/29/05	16	3	1	2	\$100 00		\$0 00		\$0 00
GNTX	297151	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/27/05	12	1	1		\$0 00		\$0 00		\$0 00
TR	526647	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	06	04/27/05	08	1	1		\$0 00		\$0 00		\$0 00
SP	365132	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	07	04/28/05	17	2	1	1	\$50 00		\$0 00		\$0 00
AVGLOAD			22 Cars								292	22	270	\$13,500 00	0	\$0 00	0	\$0 00
														Amount Due		\$13,500.00		

Appendix AG-5 (9 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

AVGUNLOAD Plan

Station 947 JOPLIN

Invoice # DB 002791

Page 2 of 2

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
UP	229926	RAILS	00/00/00	00	00/00/00	00	03/25/05	13	04/04/05	11	10	2	8	\$400 00		\$0 00		\$0 00
ATSF	168075	RY TRACK MA	04/14/05	09	00/00/00	00	04/26/05	14	04/27/05	15	13	13		\$0 00		\$0 00		\$0 00
AVGUNLOAD			2 Cars								23	15	8	\$400 00	0	\$0 00	0	\$0 00
														Amount Due		\$400 00		
Total Cars										24	Total Amount Due				\$13,900.00			

Appendix AG-5 (10 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 94/ JOPLIN

Invoice # DB 002811 C

Page 1 of 2

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
HS	10326	SCRAP I OR S	00/00/00	00	00/00/00	00	04/26/05	07	05/02/05	18	6	6		\$0 00		\$0 00		\$0 00 C
CHTT	360227	SCRAP I OR S	00/00/00	00	00/00/00	00	04/30/05	06	05/02/05	16	2	1	1	\$50 00		\$0 00		\$0.00
CW	6578	SCRAP I OR S	00/00/00	00	00/00/00	00	04/30/05	08	05/05/05	18	5	1	4	\$200 00		\$0 00		\$0 00
MP	651369	SCRAP I OR S	00/00/00	00	00/00/00	00	04/30/05	06	05/03/05	16	3	1	2	\$100 00		\$0 00		\$0 00
SP	365026	SCRAP I OR S	00/00/00	00	00/00/00	00	04/30/05	06	05/05/05	09	5	1	4	\$200 00		\$0 00		\$0 00
CNW	128088	SCRAP I OR S	00/00/00	00	00/00/00	00	05/04/05	13	05/19/05	17	15	1	14	\$700 00		\$0 00		\$0 00
CNW	137114	SCRAP I OR S	00/00/00	00	00/00/00	00	05/04/05	13	05/11/05	15	7	1	6	\$300 00		\$0 00		\$0 00
GNTX	295284	SCRAP I OR S	00/00/00	00	00/00/00	00	05/04/05	13	05/20/05	15	16	1	15	\$750 00		\$0 00		\$0 00
GNTX	297008	SCRAP I OR S	00/00/00	00	00/00/00	00	05/04/05	13	05/13/05	15	9	1	8	\$400.00		\$0 00		\$0 00
AVGLOAD			9 Cars								68	14	54	\$2,700 00	0	\$0 00	0	\$0 00
														Amount Due		\$2,700 00		

Appendix AG-5 (11 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002811 C

Page 2 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
ATSF 74484	RY TRACK MA	04/12/05 10	00/00/00 00	04/26/05 14	05/03/05 16	21	21	\$0 00	\$0 00	\$0 00
BNSF 508253	SCRAP I OR S	04/16/05 08	00/00/00 00	04/26/05 14	05/03/05 16	17	17	\$0 00	\$0 00	\$0 00
AVGUNLOAD		2 Cars				38	38	0 \$0 00	0 \$0 00	0 \$0 00
								Amount Due		\$0.00
		Total Cars				11		Total Amount Due		\$2,700.00

Appendix AG-5 (12 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002828

Page 1 of 2

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
MP	651295	SCRAP I OR S	05/05/05	06	00/00/00	00	05/05/05	07	06/17/05	16	43	2	41	\$2,050 00		\$0 00		\$0 00
HS	10362	SCRAP I OR S	05/23/05	08	00/00/00	00	05/26/05	08	06/22/05	17	30	2	28	\$1,400 00		\$0 00		\$0 00
HS	10226	SCRAP I OR S	05/25/05	11	00/00/00	00	05/26/05	13	06/01/05	09	7	2	5	\$250 00		\$0 00		\$0 00
TR	526647	SCRAP I OR S	05/25/05	11	00/00/00	00	05/26/05	13	08/03/05	11	9	2	7	\$350 00		\$0 00		\$0 00
HS	10227	SCRAP I OR S	05/26/05	10	00/00/00	00	05/30/05	06	08/22/05	17	27	2	25	\$1,250 00		\$0 00		\$0 00
TR	526641	SCRAP I OR S	05/26/05	10	00/00/00	00	05/30/05	06	06/17/05	18	22	2	20	\$1,000 00		\$0 00		\$0 00
MP	951106	RAILS	00/00/00	00	00/00/00	00	06/28/05	17	06/30/05	13	2	1	1	\$50 00		\$0 00		\$0 00
AVGLOAD				7 Cars						140		13	127	\$6,350 00	0	\$0 00	0	\$0 00
														Amount Due		\$6,350.00		

Appendix AG-5 (13 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN MO64801
Attn LEE JACKSON

4/29/2008

AVGUNLOAD Plan

Please Remit to.

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002828

Page 2 of 2

Equipment Inlt Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
MP 951106	RAILS	03/23/05 13 00/00/00 00	03/25/05 13 06/23/05 13			92	3	89 \$4,450 00	\$0 00	\$0 00
BNSF 513107	RY TRACK MA	05/02/05 15 00/00/00 00	06/13/05 06 06/15/05 16			44	44	\$0 00	\$0 00	\$0 00
AVGUNLOAD		2 Cars				136	47	89 \$4,450 00	0 \$0 00	0 \$0 00
								Amount Due		\$4,450.00
		Total Cars				9		Total Amount Due		\$10,800 00

Appendix AG-5 (14 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002842 C

Page 1 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
CHTT	360226	RODS IORS	05/12/05	06	00/00/00	00	05/20/05	06	07/06/05	12	55	55		\$0 00		\$0 00		\$0 00 C
GNTX	295202	SCRAP I OR S	05/12/05	06	00/00/00	00	05/20/05	06	07/06/05	12	55	3	52	\$2,600 00		\$0 00		\$0 00
GNTX	297144	SCRAP I OR S	05/12/05	06	00/00/00	00	05/20/05	06	07/06/05	18	55	3	52	\$2,600 00		\$0 00		\$0 00
CHTT	360244	RODS IORS	05/12/05	06	00/00/00	00	05/30/05	06	07/06/05	12	55	55		\$0 00		\$0 00		\$0 00 C
TKEN	9992	SCRAP I OR S	05/12/05	08	00/00/00	00	05/30/05	06	07/06/05	12	55	55		\$0 00		\$0 00		\$0 00 C
CHTT	360226	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/05	12	07/08/05	12				\$0 00	1	\$50 00		\$0 00
CHTT	360244	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/05	12	07/06/05	12				\$0 00	1	\$50 00		\$0 00
MNA	430	SCRAP I OR S	00/00/00	00	00/00/00	00	07/09/05	17	07/12/05	19	3	1	2	\$100 00		\$0 00		\$0 00
MNA	437	SCRAP I OR S	00/00/00	00	00/00/00	00	07/09/05	17	07/14/05	12	5	1	4	\$200 00		\$0 00		\$0 00
SCRF	400	SCRAP I OR S	00/00/00	00	00/00/00	00	07/09/05	17	07/15/05	18	6	1	5	\$250 00		\$0 00		\$0 00
SCRF	408	SCRAP I OR S	00/00/00	00	00/00/00	00	07/09/05	17	07/21/05	12	12	1	11	\$550.00		\$0 00		\$0 00
SCRF	409	SCRAP I OR S	00/00/00	00	00/00/00	00	07/09/05	17	07/22/05	18	13	1	12	\$600 00		\$0 00		\$0 00
SCRF	422	SCRAP I OR S	00/00/00	00	00/00/00	00	07/09/05	17	07/14/05	12	5	1	4	\$200 00		\$0 00		\$0 00
CNW	137279	SCRAP I OR S	00/00/00	00	00/00/00	00	07/22/05	06	07/22/05	16				\$0 00	1	\$50 00		\$0 00
NOKL	360037	SCRAP I OR S	00/00/00	00	00/00/00	00	07/25/05	08	07/28/05	12	3	1	2	\$100 00		\$0 00		\$0 00
NOKL	360085	SCRAP I OR S	00/00/00	00	00/00/00	00	07/25/05	08	07/29/05	15	4	1	3	\$150 00		\$0 00		\$0 00
NOKL	360181	SCRAP I OR S	00/00/00	00	00/00/00	00	07/25/05	08	07/25/05	17				\$0 00	1	\$50 00		\$0 00
AVGLOAD				17 Cars						326		179	147	\$7,350 00	4	\$200 00	0	\$0 00
														Amount Due		\$7,150.00		

Appendix AG-5 (15 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002842 C

Page 2 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
ATSF 168031	RY TRACK MA	05/04/05 17 00/00/00	00 05/11/05 13 07/15/05	10	72	72		\$0 00	\$0 00	\$0 00
ATSF 74176	RY TRACK MA	06/02/05 07 00/00/00	00 06/23/05 06 07/21/05	12	49	49		\$0 00	\$0 00	\$0 00
AVGUNLOAD		2 Cars				121	121	0 \$0 00	0 \$0 00	0 \$0 00
								Amount Due		\$0.00
		Total Cars				19		Total Amount Due		\$7,150.00

Appendix AG-5 (16 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801

Demurrage Invoice

4/29/2008

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

AVGLOAD Plan

Attn LEE JACKSON

Station 947 JOPLIN

Invoice # DB 002854 C

Page 1 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit # Amount	Nonc #	Debit Amount
CW 6507	SCRAP I OR S	00/00/00 00	00/00/00 00	07/22/05 06	08/02/05 11	11	1	10	\$650 00	\$0 00		\$0 00
CW 6577	SCRAP I OR S	00/00/00 00	00/00/00 00	07/22/05 06	08/02/05 11	11	1	10	\$650 00	\$0 00		\$0 00
NOKL 360111	SCRAP I OR S	00/00/00 00	00/00/00 00	07/22/05 06	08/02/05 11	11	1	10	\$650 00	\$0 00		\$0 00
SCRF 389	SCRAP I OR S	07/27/05 07	00/00/00 00	08/02/05 13	08/05/05 18	9	1	8	\$520 00	\$0 00		\$0 00
SCRF 402	SCRAP I OR S	07/27/05 07	00/00/00 00	08/02/05 13	08/06/05 17	10	1	9	\$585 00	\$0 00		\$0 00
MNA 427	SCRAP I OR S	00/00/00 00	00/00/00 00	08/08/05 08	08/08/05 16				\$0 00	1 \$65 00		\$0 00
MNA 445	SCRAP I OR S	00/00/00 00	00/00/00 00	08/08/05 08	08/10/05 16	2	1	1	\$65 00	\$0 00		\$0 00
SCRF 412	SCRAP I OR S	00/00/00 00	00/00/00 00	08/08/05 08	08/09/05 16	1	1		\$0 00	\$0 00		\$0 00
CHTT 360369	SCRAP I OR S	07/26/05 07	00/00/00 00	08/09/05 14	08/17/05 05	22	1	21	\$1,365 00	\$0 00		\$0 00
GNTX 297103	SCRAP I OR S	07/26/05 07	00/00/00 00	08/09/05 14	08/12/05 12	17	1	16	\$1,040 00	\$0 00		\$0 00
NOKL 360091	SCRAP I OR S	07/26/05 07	00/00/00 00	08/09/05 14	08/17/05 17	22	1	21	\$1,365 00	\$0 00		\$0 00
SP 340526	SCRAP I OR S	07/26/05 07	00/00/00 00	08/09/05 14	08/17/05 05	22	1	21	\$1,365 00	\$0 00		\$0 00
TR 526641	SCRAP I OR S	07/26/05 07	00/00/00 00	08/09/05 14	08/19/05 20	24	1	23	\$1,495 00	\$0 00		\$0 00
CHTT 360293	SCRAP I OR S	08/12/05 10	00/00/00 00	08/13/05 12	08/20/05 16	8	8		\$0 00	\$0 00		\$0 00 C
NOKL 360144	SCRAP I OR S	08/12/05 10	00/00/00 00	08/13/05 12	08/18/05 18	6	1	5	\$325 00	\$0 00		\$0 00
SP 365094	SCRAP I OR S	08/12/05 10	00/00/00 00	08/13/05 12	08/19/05 20	7	1	6	\$390 00	\$0 00		\$0 00
CHTT 360286	SCRAP I OR S	00/00/00 00	00/00/00 00	08/19/05 16	08/23/05 13	4	1	3	\$195 00	\$0 00		\$0 00
MP 650399	SCRAP I OR S	00/00/00 00	00/00/00 00	08/19/05 16	08/23/05 13	4	1	3	\$195 00	\$0 00		\$0 00
WCRC 3219	SCRAP I OR S	00/00/00 00	00/00/00 00	08/19/05 16	08/20/05 16	1	1		\$0 00	\$0 00		\$0 00
SCRF 391	SCRAP I OR S	00/00/00 00	00/00/00 00	08/22/05 13	08/25/05 18	3	1	2	\$130 00	\$0 00		\$0 00
AVGLOAD						195	26	169	\$10,985 00	1 \$65 00	0	\$0 00
20 Cars						Amount Due						\$10,920.00

Appendix AG-5 (17 of 44)

Demurrage Invoice

4/29/2008

Please Remit to.

MISSOURI & NORTHERN ARKANSAS RAILROAD

P O BOX 409590

ATLANTA, GA 303849590

In account of

RAILROAD SALVAGE RESTORATION

10TH & MAIN

P O BOX 224

JOPLIN,MO64801

Attn LEE JACKSON

AVGUNLOAD Plan

Station 947 JOPLIN

Invoice # DB 002854 C

Page 2 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
ATSF 168132	RY TRACK MA	10/16/04 09	00/00/00 00	08/01/05 09	08/01/05 17	289	289	\$0 00	\$0 00	\$0 00
AVGUNLOAD		1	Cars			289	289	0 \$0 00	0 \$0.00	0 \$0 00
								Amount Due		\$0.00
Total Cars						21	Total Amount Due		\$10,920 00	

Appendix AG-5 (18 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002870

Page 1 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
CHTT	360343	SCRAP I OR S	00/00/00	00	00/00/00	00	08/23/05	14	09/02/05	17	10	1	9	\$585 00		\$0.00		\$0 00
CNW	375060	SCRAP I OR S	00/00/00	00	00/00/00	00	08/23/05	14	09/02/05	17	10	1	9	\$585 00		\$0 00		\$0 00
GNTX	295274	SCRAP I OR S	00/00/00	00	00/00/00	00	08/23/05	14	09/01/05	10	9	1	8	\$520 00		\$0 00		\$0 00
CHTT	360204	SCRAP I OR S	00/00/00	00	00/00/00	00	09/01/05	11	09/07/05	11	6	2	4	\$260 00		\$0 00		\$0 00
MP	651196	SCRAP I OR S	00/00/00	00	00/00/00	00	09/01/05	11	09/07/05	11	6	2	4	\$260 00		\$0 00		\$0 00
CHTT	360361	SCRAP I OR S	00/00/00	00	00/00/00	00	09/02/05	13	09/07/05	11	5	2	3	\$195 00		\$0 00		\$0 00
CNW	137028	SCRAP I OR S	00/00/00	00	00/00/00	00	09/02/05	13	09/07/05	11	5	2	3	\$195 00		\$0 00		\$0 00
CNW	137247	SCRAP I OR S	00/00/00	00	00/00/00	00	09/02/05	13	09/07/05	11	5	2	3	\$195 00		\$0 00		\$0 00
CNW	137330	SCRAP I OR S	00/00/00	00	00/00/00	00	09/07/05	13	09/13/05	12	6	1	5	\$325 00		\$0 00		\$0 00
MP	651346	SCRAP I OR S	00/00/00	00	00/00/00	00	09/07/05	13	09/14/05	11	7	1	6	\$390 00		\$0 00		\$0 00
SP	340669	SCRAP I OR S	00/00/00	00	00/00/00	00	09/07/05	13	09/14/05	16	7	1	6	\$390 00		\$0 00		\$0 00
BN	560575	SCRAP I OR S	00/00/00	00	00/00/00	00	09/10/05	08	09/16/05	20	6	1	5	\$325 00		\$0 00		\$0 00
BNSF	510152	SCRAP I OR S	09/07/05	16	00/00/00	00	09/12/05	14	09/22/05	09	15	1	14	\$910 00		\$0 00		\$0 00
MP	651216	SCRAP I OR S	09/08/05	00	00/00/00	00	09/12/05	14	09/16/05	13	8	1	7	\$455 00		\$0 00		\$0 00
MP	651322	SCRAP I OR S	09/08/05	00	00/00/00	00	09/12/05	14	09/19/05	20	11	1	10	\$650 00		\$0 00		\$0 00
ATSF	70443	SCRAP I OR S	09/14/05	07	00/00/00	00	09/19/05	16	09/27/05	19	13	1	12	\$780 00		\$0 00		\$0 00
BNSF	513046	SCRAP I OR S	09/14/05	07	00/00/00	00	09/19/05	16	09/23/05	13	9	1	8	\$520 00		\$0 00		\$0 00
BNSF	513101	SCRAP I OR S	09/14/05	07	00/00/00	00	09/19/05	16	09/28/05	16	12	1	11	\$715 00		\$0 00		\$0 00
CHTT	360315	SCRAP I OR S	09/19/05	07	00/00/00	00	09/26/05	13	09/28/05	17	9	1	8	\$520 00		\$0 00		\$0 00
CNW	137280	SCRAP I OR S	09/19/05	07	00/00/00	00	09/28/05	13	09/30/05	19	11	1	10	\$650 00		\$0 00		\$0 00
SP	340625	SCRAP I OR S	09/19/05	07	00/00/00	00	09/26/05	13	09/30/05	19	11	1	10	\$650 00		\$0 00		\$0 00
HS	10294	SCRAP I OR S	09/30/05	07	00/00/00	00	09/30/05	07	09/30/05	19				\$0 00	1	\$65 00		\$0 00
AVGLOAD			22 Cars								181	26	155	\$10,075 00	1	\$65 00	0	\$0 00
														Amount Due		\$10,010.00		

Appendix AG-5 (19 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGUNLOAD Plan

Please Remit to.

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002870

Page 2 of 2

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
BN	559383	RY TRACK MA	06/02/05	07	00/00/00	00	06/23/05	06	09/01/05	07	91	91		\$0 00		\$0 00		\$0 00
BN	565980	SCRAP RWY F	06/02/05	07	00/00/00	00	06/23/05	06	09/01/05	16	91	91		\$0 00		\$0 00		\$0 00
ATSF	73369	RY TRACK MA	06/11/05	11	00/00/00	00	08/30/05	15	09/01/05	07	82	82		\$0 00		\$0 00		\$0 00
ATSF	73388	TIE PLATES	09/23/04	17	00/00/00	00	08/30/05	15	09/01/05	07	343	343		\$0 00		\$0 00		\$0 00
ATSF	74331	TIE PLATES	08/16/04	14	00/00/00	00	08/30/05	15	09/01/05	07	381	381		\$0 00		\$0 00		\$0 00
ATSF	184176	RY TRACK MA	05/17/05	07	00/00/00	00	08/30/05	15	09/01/05	07	107	107		\$0 00		\$0 00		\$0 00
ATSF	164216	RR TIES,CNC	02/24/05	06	00/00/00	00	08/30/05	15	09/01/05	07	189	189		\$0 00		\$0 00		\$0 00
ATSF	210008	RY TRACK MA	06/02/04	16	00/00/00	00	08/30/05	15	09/01/05	07	456	456		\$0 00		\$0 00		\$0 00
BN	559200	SCRAP I OR S	02/02/05	07	00/00/00	00	08/30/05	15	09/01/05	07	211	211		\$0 00		\$0 00		\$0 00
BN	566033	TIE PLATES	08/16/04	14	00/00/00	00	08/30/05	15	09/01/05	07	381	381		\$0 00		\$0 00		\$0 00
GN	78665	RY TRACK MA	06/10/04	11	00/00/00	00	08/30/05	15	09/01/05	07	448	448		\$0 00		\$0 00		\$0 00
SLSF	64287	RY TRACK MA	07/17/04	08	00/00/00	00	08/30/05	15	09/01/05	07	411	411		\$0 00		\$0 00		\$0 00
ATSF	74190	SCRAP I OR S	05/02/05	15	00/00/00	00	09/01/05	11	09/01/05	16	122	122		\$0 00		\$0 00		\$0 00
ATSF	74246	SCRAP RWY F	05/12/05	07	00/00/00	00	09/01/05	11	09/01/05	16	112	112		\$0 00		\$0 00		\$0 00
AVGUNLOAD			14 Cars								3425	3425	0	\$0 00	0	\$0 00	0	\$0 00
												Amount Due		\$0.00				
Total Cars										36		Total Amount Due		\$10,010.00				

Appendix AG-5 (20 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Allin LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA GA 303849590

Station 947 JOPLIN

Invoice # DB 002882 C

Page 1 of 1

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
BN	560443	SCRAP I OR S	09/14/05	07 00/00/00 00	09/19/05	16 10/03/05	20	19	19				\$0 00		\$0 00		\$0 00 C	
NOKL	360054	SCRAP I OR S	09/23/05	02 00/00/00 00	09/30/05	06 10/03/05	12	10	1	9	\$585 00		\$0 00		\$0 00		\$0 00	
NOKL	360111	SCRAP I OR S	09/20/05	14 00/00/00 00	09/30/05	06 10/03/05	12	13	1	12	\$780 00		\$0 00		\$0 00		\$0 00	
ATW	87020	SCRAP I OR S	09/28/05	07 00/00/00 00	10/01/05	13 10/04/05	17	6	1	5	\$325 00		\$0.00		\$0 00		\$0 00	
NOKL	360095	SCRAP I OR S	09/27/05	12 00/00/00 00	10/01/05	13 10/05/05	18	8	1	7	\$455 00		\$0 00		\$0 00		\$0 00	
CNW	137362	SCRAP I OR S	09/23/05	02 00/00/00 00	10/04/05	13 10/07/05	17	14	1	13	\$845 00		\$0 00		\$0 00		\$0 00	
MP	650514	SCRAP I OR S	09/23/05	02 00/00/00 00	10/04/05	13 10/06/05	17	13	1	12	\$780 00		\$0 00		\$0 00		\$0 00	
NOKL	360091	SCRAP I OR S	09/26/05	08 00/00/00 00	10/04/05	13 10/07/05	17	11	1	10	\$650 00		\$0 00		\$0 00		\$0 00	
MP	641883	SCRAP I OR S	10/04/05	01 00/00/00 00	10/07/05	13 10/12/05	18	8	1	7	\$455 00		\$0 00		\$0 00		\$0 00	
SP	340611	SCRAP I OR S	00/00/00	00 00/00/00 00	10/08/05	12 10/12/05	09	4	1	3	\$195 00		\$0 00		\$0 00		\$0 00	
HS	10286	SCRAP I OR S	10/05/05	04 00/00/00 00	10/10/05	06 10/10/05	10	5	1	4	\$260 00		\$0 00		\$0 00		\$0 00	
CHTT	360206	SCRAP I OR S	00/00/00	00 00/00/00 00	10/10/05	14 10/17/05	20	7	1	6	\$390 00		\$0 00		\$0 00		\$0 00	
CHTT	360359	SCRAP I OR S	00/00/00	00 00/00/00 00	10/10/05	14 10/18/05	13	8	1	7	\$455 00		\$0 00		\$0 00		\$0 00	
TR	526647	SCRAP I OR S	00/00/00	00 00/00/00 00	10/10/05	14 10/14/05	16	4	1	3	\$195 00		\$0 00		\$0 00		\$0 00	
CHTT	360367	SCRAP I OR S	00/00/00	00 00/00/00 00	10/11/05	01 10/11/05	16				\$0 00	1	\$65 00		\$0 00		\$0 00	
MP	651297	SCRAP I OR S	10/14/05	07 00/00/00 00	10/17/05	06 10/19/05	18	5	1	4	\$260 00		\$0 00		\$0 00		\$0 00	
MP	652508	SCRAP I OR S	10/14/05	07 00/00/00 00	10/17/05	06 10/19/05	10	5	1	4	\$260 00		\$0 00		\$0 00		\$0 00	
SP	365121	SCRAP I OR S	10/14/05	07 00/00/00 00	10/17/05	06 10/21/05	15	7	1	6	\$390 00		\$0 00		\$0 00		\$0 00	
CHTT	287089	SCRAP I OR S	10/20/05	07 00/00/00 00	10/21/05	06 10/28/05	11	8	1	7	\$455 00		\$0.00		\$0 00		\$0 00	
CHTT	360363	SCRAP I OR S	10/20/05	07 00/00/00 00	10/21/05	06 10/24/05	10	4	1	3	\$195 00		\$0 00		\$0 00		\$0 00	
MP	650140	SCRAP I OR S	10/20/05	07 00/00/00 00	10/21/05	06 10/25/05	12	5	1	4	\$260 00		\$0 00		\$0 00		\$0 00	
AVGLOAD			21 Cars					164	38	126	\$8,190.00	1	\$65 00	0	\$0 00			
												Amount Due			\$8,125 00			
Total Cars								21		Total Amount Due				\$8,125 00				

Appendix AG-5 (21 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN MO64801

4/29/2008

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

AVGLOAD Plan

Attn LEE JACKSON

Station 947 JOPLIN

Invoice # DB 002897

Page 1 of 1

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
CHTT	360201	SCRAP I OR S	00/00/00	00	00/00/00	00	10/12/05	13	11/16/05	16	35	1	34	\$2,210 00		\$0 00		\$0 00
TFM	54004	SCRAP I OR S	10/17/05	10	00/00/00	00	10/25/05	13	11/02/05	18	16	1	15	\$975 00		\$0 00		\$0 00
TFM	54028	SCRAP I OR S	10/17/05	10	00/00/00	00	10/25/05	13	11/01/05	17	15	1	14	\$910 00		\$0 00		\$0 00
TFM	56171	SCRAP I OR S	10/17/05	10	00/00/00	00	10/25/05	13	11/01/05	12	15	1	14	\$910 00		\$0 00		\$0 00
CHTT	360249	SCRAP I OR S	10/14/05	07	00/00/00	00	11/07/05	17	11/08/05	18	25	1	24	\$1,560 00		\$0.00		\$0 00
MP	650808	SCRAP I OR S	10/14/05	07	00/00/00	00	11/07/05	17	11/14/05	13	31	1	30	\$1,950 00		\$0 00		\$0 00
MP	650878	SCRAP I OR S	10/14/05	07	00/00/00	00	11/07/05	17	11/09/05	17	26	1	25	\$1,625 00		\$0 00		\$0 00
HS	10226	SCRAP I OR S	11/01/05	23	00/00/00	00	11/18/05	17	11/22/05	17	21	1	20	\$1,300 00		\$0 00		\$0 00
HS	10462	SCRAP I OR S	11/01/05	23	00/00/00	00	11/18/05	17	11/22/05	17	21	1	20	\$1,300 00		\$0 00		\$0 00
HS	10493	SCRAP I OR S	11/14/05	07	00/00/00	00	11/18/05	17	11/23/05	17	9	2	7	\$455 00		\$0 00		\$0 00
TFM	55234	SCRAP I OR S	10/25/05	07	00/00/00	00	11/21/05	15	11/25/05	18	31	3	28	\$1,820 00		\$0 00		\$0 00
TFM	60209	SCRAP I OR S	11/08/05	07	00/00/00	00	11/21/05	15	11/29/05	20	21	3	18	\$1,170 00		\$0 00		\$0 00
MP	651257	SCRAP I OR S	10/27/05	07	00/00/00	00	11/25/05	15	11/30/05	15	34	3	31	\$2,015 00		\$0 00		\$0 00
AVGLOAD			13 Cars								300	20	280\$18,200 00	0	\$0 00	0	\$0 00	
													Amount Due		\$18,200 00			
Total Cars							13		Total Amount Due							\$18,200 00		

Appendix AG-5 (22 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002913 C

Page 1 of 2

Equipment		Commodity	Con Place		Con Rls		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
FM	60288	SCRAP I OR S	11/08/05	07 00/00/00 00	11/21/05	15 12/02/05 19	24	3	21	\$1,365 00				\$0 00			\$0 00	
CHTT	360222	SCRAP I OR S	10/27/05	07 00/00/00 00	11/25/05	15 12/08/05 09	42	3	39	\$2,535 00				\$0 00			\$0 00	
CHTT	360239	SCRAP I OR S	10/27/05	07 00/00/00 00	11/25/05	15 12/02/05 19	36	3	33	\$2,145 00				\$0 00			\$0 00	
CHTT	360202	SCRAP I OR S	00/00/00	00 00/00/00 00	11/30/05	11 12/13/05 16	13	1	12	\$780 00				\$0 00			\$0 00	
CNW	137156	SCRAP I OR S	00/00/00	00 00/00/00 00	11/30/05	11 12/13/05 16	13	1	12	\$780 00				\$0 00			\$0 00	
SP	340623	SCRAP I OR S	00/00/00	00 00/00/00 00	11/30/05	11 12/05/05 17	5	1	4	\$260 00				\$0 00			\$0 00	
SP	340646	SCRAP I OR S	00/00/00	00 00/00/00 00	12/01/05	07 12/02/05 19	1	1		\$0 00				\$0 00			\$0 00	
CHTT	360278	SCRAP I OR S	12/01/05	07 00/00/00 00	12/02/05	14 12/14/05 16	13	1	12	\$780 00				\$0 00			\$0 00	
MP	650795	SCRAP I OR S	10/27/05	07 00/00/00 00	12/02/05	14 12/13/05 17	47	3	44	\$2,860 00				\$0 00			\$0 00	
CNW	372010	SCRAP I OR S	00/00/00	00 00/00/00 00	12/10/05	13 12/15/05 12	5	1	4	\$260 00				\$0 00			\$0 00	
SP	365045	SCRAP I OR S	00/00/00	00 00/00/00 00	12/10/05	13 12/14/05 19	4	1	3	\$195 00				\$0 00			\$0 00	
HS	10493	SCRAP I OR S	12/13/05	12 00/00/00 00	12/21/05	13 12/26/05 16	13	1	12	\$780 00				\$0 00			\$0 00	
CHTT	287003	SCRAP I OR S	12/22/05	09 00/00/00 00	12/26/05	10 12/27/05 18	5	3	2	\$130 00				\$0 00			\$0 00	
CNW	375038	SCRAP I OR S	12/22/05	09 00/00/00 00	12/26/05	10 12/27/05 07	5	3	2	\$130 00				\$0 00			\$0 00	
SP	365195	SCRAP I OR S	12/22/05	09 00/00/00 00	12/26/05	10 12/28/05 18	6	3	3	\$195 00				\$0 00			\$0 00	
CHTT	287096	SCRAP I OR S	12/22/05	09 00/00/00 00	12/28/05	08 12/29/05 15	7	3	4	\$260 00				\$0 00			\$0 00	
CNW	128104	MACHY&MACH	12/22/05	09 00/00/00 00	12/28/05	08 12/30/05 13	8	8		\$0 00				\$0 00			\$0 00 C	
MP	650691	SCRAP I OR S	12/22/05	09 00/00/00 00	12/28/05	08 12/30/05 18	8	3	5	\$325 00				\$0 00			\$0 00	
ATSF	73527	SCRAP I OR S	00/00/00	00 00/00/00 00	12/30/05	12 12/30/05 14				\$0 00			1	\$65 00			\$0 00	
AVGLOAD			19 Cars				255	43	212	\$13,780 00			1	\$65 00		0	\$0 00	
										Amount Due				\$13,715 00				

Appendix AG-5 (23 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002913 C

Page 2 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
ATSF 73527	SCRAP RWY F	12/30/05 08	00/00/00 00	12/30/05 10	12/30/05 12			\$0 00	1 \$65 00	\$0 00
AVGUNLOAD		1 Cars				0	0	0 \$0 00	1 \$65 00	0 \$0 00
								Amount Due		\$0.00
Total Cars						20		Total Amount Due		\$13,715.00

In account of

2/7/2006

Please Remit to

RAILROAD SALVAGE RESTORATION

10TH & MAIN

P O BOX 224

JOPLIN, MO 64801

Attn LEE JACKSON

Station 947

JOPLIN

AVGLOAD Plan

MISSOURI & NORTHERN ARKANSAS RAILROAD

PO BOX 776

CARTHAGE, MO 64836

Invoice # DB0602

Page 1 of 2

Equipment			Con Place	Con Ris	Place	Release	Total	Exclud	Canc	debit	Credit		None	Debit
Int	Number	Commodity	Date HR	Date HR	Date HR	Date HR	Days	Days	#	Amount	#	Amount	#	Amount
ATSF	74575	SCRAPIOR	01/23/05 17	00/00/00 00	01/24/06 13	01/25/06 10	33	33	33	\$0 00		\$0 00		\$0 00
CHTT	287072	SCRAPIOR	00/00/00 00	00/00/00 00	12/10/05 13	01/05/06 17	26	26	26	\$0 00		\$0 00		\$0 00
CHTT	360237	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/13/06 16	4	1	3	\$195 00		\$0 00		\$0 00
CHTT	360306	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/17/06 11	6	1	5	\$325 00		\$0 00		\$0 00
CHTT	360318	SCRAPIOR	00/00/00 00	00/00/00 00	01/05/06 07	01/08/06 17	1	1		\$0 00		\$0 00		\$0 00
CHTT	360325	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/30/06 16	6	1	5	\$325 00		\$0 00		\$0 00
CHTT	360356	SCRAPIOR	00/00/00 00	00/00/00 00	10/12/05 13	01/20/06 18	100	3	97	\$6,305 00		\$0 00		\$0 00
CNW	137053	SCRAPIOR	01/18/06 09	00/00/00 00	01/24/06 13	01/27/06 17	9	1	8	\$520 00		\$0 00		\$0 00
CNW	137096	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/24/06 19	13	1	12	\$780 00		\$0 00		\$0 00
CNW	137113	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/17/06 11	8	1	7	\$455 00		\$0 00		\$0 00
CNW	137224	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/17/06 17	6	1	5	\$325 00		\$0 00		\$0 00
HS	10493	SCRAPIOR	00/00/00 00	00/00/00 00	01/26/06 13	01/30/06 10	4	1	3	\$195 00		\$0 00		\$0 00
MNA	443	SCRAPIOR	00/00/00 00	00/00/00 00	12/30/05 13	01/04/06 16	5	1	4	\$260 00		\$0 00		\$0 00
MP	650048	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/31/06 18	7	1	6	\$390 00		\$0 00		\$0 00
MP	650673	SCRAPIOR	01/18/06 09	00/00/00 00	01/24/06 13	01/26/06 18	8	1	7	\$455 00		\$0 00		\$0 00
MP	650891	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/30/06 18	6	1	5	\$325 00		\$0 00		\$0 00
MP	651118	SCRAPIOR	00/00/00 00	00/00/00 00	01/05/06 07	01/08/06 17	1	1		\$0 00		\$0 00		\$0 00
MP	651312	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/13/06 18	4	1	3	\$195 00		\$0 00		\$0 00
MP	651351	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/19/06 17	8	1	7	\$455 00		\$0 00		\$0 00
SCRF	419	SCRAPIOR	00/00/00 00	00/00/00 00	12/30/05 13	01/06/06 11	7	1	6	\$390 00		\$0 00		\$0 00
SP	365090	SCRAPIOR	01/09/06 07	00/00/00 00	01/09/06 09	01/13/06 16	4	1	3	\$195 00		\$0 00		\$0 00
SP	365150	SCRAPIOR	01/11/06 09	00/00/00 00	01/14/06 13	01/17/06 11	6	1	5	\$325 00		\$0 00		\$0 00
SP	365158	SCRAPIOR	01/24/06 08	00/00/00 00	01/26/06 13	01/30/06 18	6	1	5	\$325 00		\$0 00		\$0 00

Totals for Avgunload 278 82 255 \$12,740 00 0 \$0 00 0 \$0 00

Number of cars 23

Amount Due \$12,740.00

In account of

RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn LEE JACKSON
Station 947 JOPLIN

2/7/2006

AVGUNLOAD Plan

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

Invoice # DB0602

Page 2 of 2

Equipment			Con Place	Con Ris		Place	Release	Total	Exclud	Canc	debit		Credit		None	Debit	
Init	Number	Commodity	Date	HR		Date	HR	Days	Days	#	Amount		#	Amount	#	Amount	
BN	565711	SCRAP	01/17/06	07		00/00/00	00	01/18/06	10	01/23/06	11	6	6	0	\$0 00	\$0 00	\$0 00
Totals for Avgunload								6	6	0	\$0 00	0	\$0 00	0	\$0		
Number of cars																1	
Amount Due																\$0.00	
Total Cars								24	Total Amount Due								\$12,740.00

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN, MO 64801
Attn: LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002947 C

Page 1 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
CHTT 360304	SCRAP I OR S	01/24/06 08	00/00/00 00	01/26/06 13	02/01/06 18	8	1	7 \$455 00	\$0 00	\$0 00
CHTT 360336	SCRAP I OR S	01/11/06 09	00/00/00 00	01/31/06 15	02/01/06 18	21	21	\$0 00	\$0 00	\$0 00 C
CNW 137105	SCRAP I OR S	01/24/06 08	00/00/00 00	01/31/06 15	02/01/06 14	8	1	7 \$455 00	\$0 00	\$0 00
MP 651145	SCRAP I OR S	01/24/06 08	00/00/00 00	01/31/06 15	02/02/06 17	9	1	8 \$520 00	\$0 00	\$0 00
CNW 350274	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/03/06 12	2	1	1 \$65 00	\$0 00	\$0 00
MP 64309	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/03/06 17	2	1	1 \$65 00	\$0 00	\$0 00
MP 643366	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/06/06 16	5	1	4 \$260 00	\$0 00	\$0 00
SP 339155	SCRAP I OR S	02/01/06 08	00/00/00 00	02/01/06 14	02/06/06 16	5	1	4 \$260 00	\$0 00	\$0 00
CNW 350182	SCRAP I OR S	02/03/06 08	00/00/00 00	02/06/06 10	02/08/06 12	5	1	4 \$260 00	\$0 00	\$0 00
MP 643421	SCRAP I OR S	02/03/06 08	00/00/00 00	02/06/06 10	02/10/06 18	7	1	6 \$390 00	\$0 00	\$0 00
UP 97639	SCRAP I OR S	02/03/06 08	00/00/00 00	02/06/06 10	02/07/06 16	4	1	3 \$195 00	\$0 00	\$0 00
GNTX 295201	SCRAP I OR S	02/01/06 08	00/00/00 00	02/08/06 14	02/09/06 16	8	1	7 \$455 00	\$0 00	\$0 00
GNTX 297129	SCRAP I OR S	02/01/06 08	00/00/00 00	02/08/06 14	02/09/06 18	8	1	7 \$455 00	\$0 00	\$0 00
GNTX 297180	SCRAP I OR S	02/01/06 08	00/00/00 00	02/08/06 14	02/09/06 16	8	1	7 \$455 00	\$0 00	\$0 00
ATSF 68044	SCRAP I OR S	00/00/00 00	00/00/00 00	02/09/06 08	02/09/06 15			\$0 00	1 \$65 00	\$0 00
ATSF 164119	SCRAP I OR S	00/00/00 00	00/00/00 00	02/09/06 08	02/09/06 16			\$0 00	1 \$65 00	\$0 00
SCRF 385	SCRAP I OR S	00/00/00 00	00/00/00 00	02/10/06 07	02/10/06 14			\$0 00	1 \$65 00	\$0 00
SCRF 416	SCRAP I OR S	00/00/00 00	00/00/00 00	02/10/06 07	02/13/06 09	3	1	2 \$130 00	\$0 00	\$0 00
CNW 350210	SCRAP I OR S	02/01/06 08	00/00/00 00	02/10/06 07	02/13/06 18	12	1	11 \$715 00	\$0 00	\$0 00
MP 642292	SCRAP I OR S	02/01/06 08	00/00/00 00	02/10/06 07	02/13/06 18	12	1	11 \$715 00	\$0 00	\$0 00
MP 956046	SCRAP I OR S	02/01/06 08	00/00/00 00	02/10/06 07	02/10/06 18	9	1	8 \$520 00	\$0 00	\$0 00
DGNO 484	SCRAP I OR S	00/00/00 00	00/00/00 00	02/10/06 09	02/10/06 16			\$0 00	1 \$65 00	\$0 00
CHTT 287001	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/21/06 17	20	1	19 \$1,235 00	\$0 00	\$0 00
GNTX 295092	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/17/06 12	16	1	15 \$975 00	\$0 00	\$0 00
LW 66467	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/14/06 17	13	1	12 \$780 00	\$0 00	\$0 00
MP 641229	SCRAP I OR S	02/01/06 08	00/00/00 00	02/13/06 14	02/15/06 12	14	1	13 \$845 00	\$0 00	\$0 00
MP 641056	SCRAP I OR S	02/14/06 07	00/00/00 00	02/16/06 11	02/17/06 17	3	1	2 \$130 00	\$0 00	\$0 00
MP 641425	SCRAP I OR S	02/14/06 07	00/00/00 00	02/16/06 11	02/20/06 18	6	1	5 \$325 00	\$0 00	\$0 00
MP 642368	SCRAP I OR S	02/14/06 07	00/00/00 00	02/16/06 11	02/22/06 15	8	1	7 \$455 00	\$0 00	\$0 00
GONX 310662	SCRAP I OR S	00/00/00 00	00/00/00 00	02/17/06 08	02/18/06 06	1	1	\$0 00	\$0 00	\$0 00
CHTT 360243	SCRAP I OR S	01/23/06 07	00/00/00 00	02/22/06 07	02/28/06 08	36	1	35 \$2,275 00	\$0 00	\$0 00
CNW 340213	SCRAP I OR S	02/01/06 08	00/00/00 00	02/22/06 07	02/24/06 17	23	1	22 \$1,430 00	\$0 00	\$0 00
MP 641263	SCRAP I OR S	02/01/06 08	00/00/00 00	02/22/06 07	02/23/06 17	22	1	21 \$1,365 00	\$0 00	\$0 00
DRGW 340 77	SCRAP I OR S	02/22/06 09	00/00/00 00	02/23/06 07	02/28/06 17	6	1	5 \$325 00	\$0 00	\$0 00
MP 650370	SCRAP I OR S	02/22/06 09	00/00/00 00	02/23/06 07	02/28/06 17	6	1	5 \$325 00	\$0 00	\$0 00

AVGLOAD

35 Cars

310 51 259 \$16,835 00 4 \$260 00 0 \$0 00

Amount Due

\$16,575.00

Appendix AG-5 (27 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn. LEE JACKSON

4/29/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Invoice # DB 002947 C

Page 2 of 2

Station 947 JOPLIN

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit	Credit	Nonc Debit		
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	
SP	329327	SCRAP I OR S	12/06/03	08	00/00/00	00	12/08/03	13	02/14/06	12	801	801		\$0 00	\$0 00	\$0 00 C	
GONX	310662	SCRAP RWY F	08/18/05	01	00/00/00	00	08/18/05	13	02/17/06	08	183	183		\$0 00	\$0 00	\$0 00 C	
UP	98725	SCRAP RWY F	08/18/05	01	00/00/00	00	08/18/05	13	02/14/06	12	180	180		\$0 00	\$0 00	\$0 00 C	
ATSF	68044	RY TRACK MA	01/21/06	16	00/00/00	00	02/08/06	14	02/09/06	07	19	19		\$0 00	\$0 00	\$0 00 C	
ATSF	164119	SCRAP I OR S	02/06/06	07	00/00/00	00	02/08/06	15	02/09/06	07	3	3		\$0 00	\$0 00	\$0 00 C	
AVGUNLOAD			5 Cars								1186	1186	0	\$0 00	0	\$0 00	
													Amount Due		\$0 00		
Total Cars										40		Total Amount Due				\$16,575.00	

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002965 C

Page 1 of 2

Equipment Init Number	Commodity	Con Place Date HR	Con Rls Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit # Amount	Nonc Debit # Amount
CHTT 287058	SCRAP OR S	02/22/06 09	00/00/00 00	02/23/06 07	03/03/06 17	9	1	8	\$520 00	\$0 00	\$0 00
MP 641510	SCRAP OR S	02/27/06 07	00/00/00 00	02/27/06 07	03/01/06 12	2	1	1	\$65 00	\$0 00	\$0 00
CNW 741029	SCRAP OR S	02/22/06 09	00/00/00 00	02/28/06 13	03/01/06 15	7	1	6	\$390 00	\$0 00	\$0 00
MP 642687	SCRAP OR S	02/22/06 09	00/00/00 00	02/28/06 13	03/03/06 14	9	1	8	\$520 00	\$0.00	\$0 00
SP 338027	SCRAP OR S	02/22/06 09	00/00/00 00	02/28/06 13	03/02/06 12	8	1	7	\$455 00	\$0 00	\$0 00
CNW 350706	SCRAP OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/03/06 10	1	1		\$0 00	\$0 00	\$0 00
CTRN 501193	SCRAP OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/06/06 17	4	1	3	\$195 00	\$0 00	\$0 00
MP 643756	SCRAP OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/03/06 19	1	1		\$0 00	\$0 00	\$0 00
SP 323149	SCRAP OR S	03/02/06 07	00/00/00 00	03/02/06 08	03/07/06 16	5	5		\$0 00	\$0 00	\$0 00 C
DRGW 340299	SCRAP OR S	03/01/06 06	00/00/00 00	03/04/06 13	03/06/06 17	5	1	4	\$260 00	\$0 00	\$0 00
HS 10493	SCRAP OR S	02/24/06 08	00/00/00 00	03/04/06 13	03/07/06 16	11	1	10	\$850 00	\$0 00	\$0 00
MP 642761	SCRAP OR S	03/01/06 06	00/00/00 00	03/04/06 13	03/07/06 16	6	6		\$0 00	\$0 00	\$0 00 C
CNW 350535	SCRAP OR S	03/07/06 08	00/00/00 00	03/07/06 08	03/08/06 14	1	1		\$0 00	\$0 00	\$0 00
CNW 350567	SCRAP OR S	03/07/06 08	00/00/00 00	03/07/06 08	03/08/06 14	1	1		\$0 00	\$0 00	\$0 00
CTRN 501312	SCRAP OR S	03/07/06 07	00/00/00 00	03/07/06 08	03/08/06 17	1	1		\$0 00	\$0 00	\$0 00
MP 641960	SCRAP OR S	03/07/06 07	00/00/00 00	03/07/06 08	03/09/06 12	2	1	1	\$65 00	\$0 00	\$0 00
SP 329716	SCRAP OR S	03/07/06 08	00/00/00 00	03/07/06 08	03/10/06 12	3	1	2	\$130 00	\$0 00	\$0 00
BNSF 516325	SCRAP OR S	03/08/06 12	00/00/00 00	03/09/06 06	03/10/06 15	2	2		\$0 00	\$0 00	\$0 00 C
BNSF 518231	SCRAP OR S	03/08/06 12	00/00/00 00	03/09/06 06	03/13/06 16	5	1	4	\$260 00	\$0 00	\$0 00
SP 338030	SCRAP OR S	03/09/06 07	00/00/00 00	03/10/06 06	03/14/06 10	5	1	4	\$260 00	\$0 00	\$0 00
UP 152034	SCRAP OR S	03/06/06 07	00/00/00 00	03/10/06 06	03/16/06 12	10	1	9	\$585 00	\$0 00	\$0 00
MP 640446	SCRAP OR S	03/10/06 07	00/00/00 00	03/10/06 07	03/14/06 16	4	1	3	\$195 00	\$0 00	\$0 00
MP 951162	SCRAP OR S	03/10/06 07	00/00/00 00	03/10/06 07	03/16/06 16	6	6		\$0 00	\$0 00	\$0 00 C
BNSF 516277	SCRAP OR S	03/10/06 11	00/00/00 00	03/11/06 13	03/20/06 17	10	1	9	\$585 00	\$0 00	\$0 00
BNSF 517905	SCRAP OR S	03/10/06 11	00/00/00 00	03/11/06 13	03/20/06 17	10	1	9	\$585 00	\$0 00	\$0 00
BNSF 519231	SCRAP OR S	03/10/06 11	00/00/00 00	03/11/06 13	03/20/06 16	10	1	9	\$585 00	\$0 00	\$0 00
CHTT 287081	SCRAP OR S	00/00/00 00	00/00/00 00	03/11/06 13	03/17/06 17	6	6		\$0 00	\$0 00	\$0 00 C
CHTT 360219	SCRAP OR S	00/00/00 00	00/00/00 00	03/11/06 13	03/16/06 12	5	5		\$0 00	\$0 00	\$0 00 C
MP 650190	SCRAP OR S	00/00/00 00	00/00/00 00	03/11/06 13	03/16/06 12	5	1	4	\$260 00	\$0 00	\$0 00
BNSF 518349	SCRAP OR S	03/13/06 12	00/00/00 00	03/15/06 13	03/20/06 17	7	1	6	\$390 00	\$0 00	\$0 00
MP 643729	SCRAP OR S	03/15/06 07	00/00/00 00	03/17/06 13	03/21/06 15	6	1	5	\$325 00	\$0 00	\$0 00
UP 97068	SCRAP OR S	03/14/06 07	00/00/00 00	03/17/06 13	03/20/06 17	6	1	5	\$325 00	\$0 00	\$0 00
UP 97569	SCRAP OR S	03/14/06 07	00/00/00 00	03/17/06 13	03/21/06 15	7	1	6	\$390 00	\$0 00	\$0 00
CNW 340165	SCRAP OR S	03/16/06 08	00/00/00 00	03/21/06 13	03/24/06 16	8	1	7	\$455 00	\$0 00	\$0 00
CNW 340538	SCRAP OR S	03/16/06 08	00/00/00 00	03/21/06 13	03/22/06 17	6	1	5	\$325 00	\$0 00	\$0 00
SP 337613	SCRAP OR S	03/16/06 08	00/00/00 00	03/21/06 13	03/29/06 09	13	1	12	\$780 00	\$0 00	\$0 00
CNW 340167	SCRAP OR S	03/21/06 06	00/00/00 00	03/21/06 14	03/30/06 17	9	1	8	\$520 00	\$0 00	\$0 00
MP 641752	SCRAP OR S	03/21/06 06	00/00/00 00	03/21/06 14	03/28/06 15	7	1	6	\$390 00	\$0.00	\$0 00
CBRY 6118	SCRAP OR S	03/21/06 06	00/00/00 00	03/22/06 06	03/28/06 15	7	1	6	\$390 00	\$0 00	\$0 00

Appendix AG-5 (29 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 002965 C

Page 2 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
GNTX	295160	SCRAP I OR S	03/15/06	07 00/00/00 00	03/24/06	06 03/28/06	15				13	1	12	\$780 00		\$0 00		\$0 00
SP	339193	SCRAP I OR S	03/22/06	07 00/00/00 00	03/24/06	06 03/29/06	09				7	1	6	\$390 00		\$0 00		\$0 00
BNSF	516133	SCRAP I OR S	03/27/06	08 00/00/00 00	03/28/06	14 03/31/06	17				4	1	3	\$195 00		\$0 00		\$0 00
BNSF	516678	SCRAP I OR S	03/27/06	08 00/00/00 00	03/28/06	14 03/31/06	11				4	4		\$0 00		\$0 00		\$0 00 C
MP	956020	SCRAP I OR S	03/28/06	07 00/00/00 00	03/28/06	14 03/29/06	09				1	1		\$0 00		\$0 00		\$0 00
AVGLOAD			44 Cars								259	71	188	\$12,220 00	0	\$0 00	0	\$0 00
														Amount Due		\$12,220.00		
Total Cars										44	Total Amount Due				\$12,220.00			

Appendix AG-5 (30 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801

Demurrage Invoice

4/29/2008

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

AVGLOAD Plan

Attn LEE JACKSON

Station 947 JOPLIN

Invoice # DB 002983

Page 1 of 1

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit				
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount			
DRGW	320392	SCRAP I OR S	03/21/06	06	00/00/00	00	03/21/06	14	04/05/06	12	15	1	14	\$910 00		\$0 00		\$0 00			
BNSF	519272	SCRAP I OR S	03/27/06	08	00/00/00	00	03/28/06	14	04/03/06	15	7	1	6	\$390 00		\$0 00		\$0 00			
GNTX	295278	SCRAP I OR S	03/07/06	08	00/00/00	00	03/30/06	05	04/04/06	10	28	1	27	\$1,755 00		\$0 00		\$0 00			
GNTX	297195	SCRAP I OR S	03/07/06	08	00/00/00	00	03/30/06	05	04/05/06	10	29	1	28	\$1,820 00		\$0 00		\$0 00			
MP	651359	SCRAP I OR S	03/31/06	10	00/00/00	00	04/03/06	15	04/17/06	21	17	1	16	\$1,040 00		\$0 00		\$0 00			
CNW	137053	SCRAP I OR S	04/05/06	07	00/00/00	00	04/06/06	05	04/10/06	19	5	1	4	\$260 00		\$0 00		\$0 00			
CNW	137293	SCRAP I OR S	04/05/06	07	00/00/00	00	04/06/06	05	04/10/06	13	5	1	4	\$260 00		\$0 00		\$0 00			
MP	650296	SCRAP I OR S	04/05/06	07	00/00/00	00	04/06/06	05	04/10/06	19	5	1	4	\$260 00		\$0 00		\$0 00			
MP	651376	SCRAP I OR S	04/05/06	07	00/00/00	00	04/06/06	05	04/12/06	09	7	1	6	\$390 00		\$0 00		\$0 00			
CHTT	360302	SCRAP I OR S	04/05/06	07	00/00/00	00	04/11/06	05	04/13/06	20	8	1	7	\$455 00		\$0 00		\$0 00			
MNA	427	SCRAP I OR S	04/10/06	07	00/00/00	00	04/11/06	05	04/13/06	12	3	1	2	\$130 00		\$0 00		\$0 00			
MNA	435	SCRAP I OR S	04/10/06	07	00/00/00	00	04/11/06	05	04/13/06	20	3	1	2	\$130 00		\$0 00		\$0 00			
CHTT	28/074	SCRAP I OR S	04/13/06	07	00/00/00	00	04/13/06	14	04/18/06	12	5	1	4	\$260 00		\$0 00		\$0 00			
CHTT	360270	SCRAP I OR S	04/13/06	07	00/00/00	00	04/13/06	14	04/14/06	16	1	1		\$0 00		\$0 00		\$0 00			
CNW	128099	SCRAP I OR S	04/13/06	07	00/00/00	00	04/13/06	14	04/17/06	20	4	1	3	\$195 00		\$0 00		\$0 00			
MP	650040	SCRAP I OR S	04/13/06	07	00/00/00	00	04/13/06	14	04/18/06	16	5	1	4	\$260 00		\$0 00		\$0 00			
BNSF	511947	SCRAP I OR S	04/18/06	07	00/00/00	00	04/18/06	14	04/20/06	14	2	1	1	\$65 00		\$0 00		\$0 00			
BNSF	512460	SCRAP I OR S	04/18/06	07	00/00/00	00	04/18/06	14	04/20/06	15	2	1	1	\$65 00		\$0 00		\$0 00			
GONX	320047	SCRAP I OR S	04/18/06	07	00/00/00	00	04/18/06	14	04/19/06	13	1	1		\$0 00		\$0 00		\$0 00			
CHTT	360204	SCRAP I OR S	03/31/06	10	00/00/00	00	04/20/06	10	04/21/06	12	21	1	20	\$1,300 00		\$0 00		\$0 00			
CHTT	360229	SCRAP I OR S	03/31/06	10	00/00/00	00	04/20/06	10	04/25/06	10	25	1	24	\$1,560 00		\$0 00		\$0 00			
CNW	137012	SCRAP,IORS,E	04/14/06	07	00/00/00	00	04/20/06	10	04/20/06	17	6	1	5	\$325 00		\$0 00		\$0 00			
HS	10493	SCRAP I OR S	03/28/06	07	00/00/00	00	04/20/06	10	04/20/06	17	23	1	22	\$1,430 00		\$0 00		\$0 00			
SP	365086	SCRAP I OR S	03/31/06	10	00/00/00	00	04/20/06	10	04/24/06	16	24	1	23	\$1,495 00		\$0 00		\$0 00			
MKT	16288	SCRAP I OR S	04/22/06	08	00/00/00	00	04/24/06	14	04/27/06	12	5	1	4	\$260.00		\$0 00		\$0 00			
MP	640853	SCRAP I OR S	04/22/06	08	00/00/00	00	04/24/06	14	04/27/06	13	5	1	4	\$260 00		\$0 00		\$0 00			
LW	66462	SCRAP I OR S	03/15/06	07	00/00/00	00	04/26/06	15	04/28/06	14	44	1	43	\$2,795 00		\$0 00		\$0 00			
SP	323096	SCRAP I OR S	03/14/06	07	00/00/00	00	04/26/06	15	04/28/06	15	45	1	44	\$2,860 00		\$0 00		\$0 00			
MP	640648	SCRAP,IORS,E	04/26/06	07	00/00/00	00	04/27/06	15	04/28/06	13	2	1	1	\$65 00		\$0 00		\$0 00			
AVGLOAD			29 Cars								352	29	323	\$20,995 00	0	\$0 00	0	\$0 00			
														Amount Due		\$20,995 00					
														Total Cars		29		Total Amount Due		\$20,995.00	

Appendix AG-5 (31 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 003000

Page 1 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
MP	650327	RODS IORS	05/12/06	06	05/15/06	14	00/00/00	00	05/15/06	14	3	1	2	\$130 00		\$0 00		\$0 00
MP	650522	RODS IORS	05/12/06	06	05/15/06	14	00/00/00	00	05/15/06	14	3	1	2	\$130 00		\$0 00		\$0 00
MP	650536	BARS,IORS,NE	05/12/06	06	05/15/06	14	00/00/00	00	05/15/06	14	3	1	2	\$130 00		\$0 00		\$0 00
MP	651146	BARS,IORS,NE	05/12/06	06	05/15/06	14	00/00/00	00	05/15/06	14	3	1	2	\$130 00		\$0 00		\$0 00
GONX	350170	SCRAP I OR S	04/18/06	07	00/00/00	00	04/26/06	15	05/02/06	15	14	1	13	\$845.00		\$0 00		\$0 00
CNW	128041	SCRAP I OR S	04/26/06	07	00/00/00	00	05/02/06	06	05/05/06	11	9	1	8	\$520 00		\$0 00		\$0 00
GNTX	297079	SCRAP I OR S	03/15/06	07	00/00/00	00	05/02/06	06	05/10/06	08	56	1	55	\$3,575 00		\$0 00		\$0 00
SP	340545	SCRAP I OR S	04/26/06	07	00/00/00	00	05/02/06	06	05/08/06	17	12	1	11	\$715 00		\$0 00		\$0 00
MP	642045	SCRAP I OR S	05/03/06	07	00/00/00	00	05/03/06	15	05/08/06	17	5	1	4	\$260 00		\$0 00		\$0 00
MP	650444	SCRAP I OR S	05/03/06	07	00/00/00	00	05/03/06	15	05/08/06	17	5	1	4	\$260 00		\$0 00		\$0 00
CNW	350233	SCRAP I OR S	05/03/06	07	00/00/00	00	05/04/06	06	05/09/06	19	6	1	5	\$325 00		\$0 00		\$0 00
MP	650392	SCRAP I OR S	05/03/06	07	00/00/00	00	05/04/06	06	05/16/06	18	13	1	12	\$780 00		\$0 00		\$0 00
SP	340669	SCRAP I OR S	05/03/06	07	00/00/00	00	05/04/06	06	05/16/06	18	13	1	12	\$780 00		\$0 00		\$0 00
BN	560461	SCRAP I OR S	04/27/06	08	00/00/00	00	05/10/06	15	05/19/06	12	22	22		\$0 00		\$0 00		\$0 00
HS	10493	SCRAP I OR S	05/11/06	07	00/00/00	00	05/15/06	15	05/16/06	17	5	1	4	\$260 00		\$0 00		\$0 00
UP	31742	SCRAP I OR S	00/00/00	00	00/00/00	00	05/25/06	14	05/25/06	14				\$0 00	1	\$65 00		\$0 00
AVGLOAD			16 Cars								172	36	136	\$8,840 00	1	\$65 00	0	\$0 00
														Amount Due		\$8,775 00		

Appendix AG-5 (32 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

AVGUNLOAD Plan

Invoice # DB 003000

Page 2 of 2

Station 947 JOPLIN

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
UP	31742	SCRAP I OR S	05/02/06	07	00/00/00	00	05/13/06	09	05/25/06	14	23	23		\$0 00		\$0 00		\$0 00
AVGUNLOAD				1	Cars						23	23	0	\$0 00	0	\$0 00	0	\$0 00
														Amount Due		\$0.00		
Total Cars										17	Total Amount Due					\$8,775.00		

Appendix AG-5 (33 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 003019

Page 1 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
CHTT	360242	SCRAP I OR S	00/00/00	00	00/00/00	00	06/02/06	07	06/07/06	16	5	1	4	\$260 00		\$0 00		\$0 00
CNW	137006	SCRAP I OR S	00/00/00	00	00/00/00	00	06/02/06	07	06/07/06	14	5	1	4	\$260 00		\$0 00		\$0 00
CNW	137142	SCRAP I OR S	00/00/00	00	00/00/00	00	06/02/06	07	06/09/06	12	7	1	6	\$390 00		\$0 00		\$0 00
MP	651264	SCRAP I OR S	00/00/00	00	00/00/00	00	06/02/06	07	06/09/06	11	7	1	6	\$390 00		\$0 00		\$0 00
DRGW	55546	SCRAP I OR S	00/00/00	00	00/00/00	00	06/20/06	12	06/20/06	13				\$0 00	1	\$65 00		\$0 00
HS	10493	SCRAP I OR S	06/07/06	06	00/00/00	00	06/21/06	14	06/27/06	11	20	1	19	\$1,235 00		\$0 00		\$0.00
AVGLOAD			6 Cars								44	5	39	\$2,535 00	1	\$65 00	0	\$0 00
														Amount Due		\$2,470 00		

Appendix AG-5 (34 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P.O BOX 409590
ATLANTA, GA 303849590

AVGUNLOAD Plan

Station 947 JOPLIN

Invoice # DB 003019

Page 2 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
DRGW	55546	SCRAP, IORS, E	06/02/06	07 00/00/00 00	06/16/06	15 06/20/06 12					18	2	16	\$1 040 00		\$0 00		\$0 00
MP	27185	SCRAP I OR S	06/02/06	07 00/00/00 00	06/16/06	15 06/20/06 17					18	2	16	\$1,040 00		\$0 00		\$0 00
AVGUNLOAD			2 Cars								36	4	32	\$2,080 00	0	\$0 00	0	\$0 00
														Amount Due		\$2,080 00		
Total Cars										8		Total Amount Due		\$4,550.00				

Appendix AG-5 (35 of 44)

Demurrage Invoice

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

4/29/2008

AVGLOAD Plan

Please Remit to:

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Invoice # DB 003035

Page 1 of 2

Station 947 JOPLIN

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
CHTT	287051	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/06	06	07/12/06	15	6	1	5	\$325 00		\$0 00		\$0 00
CHTT	360313	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/06	06	07/21/06	12	15	1	14	\$910 00		\$0 00		\$0 00
CNW	137277	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/06	06	07/20/06	14	14	1	13	\$845 00		\$0 00		\$0 00
SP	365032	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/06	06	07/11/06	17	5	1	4	\$260 00		\$0 00		\$0 00
SP	365190	SCRAP I OR S	00/00/00	00	00/00/00	00	07/06/06	06	07/13/06	17	7	1	6	\$390 00		\$0 00		\$0 00
UP	98723	SCRAP I OR S	00/00/00	00	00/00/00	00	07/13/06	11	07/14/06	11	1	1		\$0 00		\$0 00		\$0 00
AVGLOAD			6 Cars								48	6	42	\$2,730 00	0	\$0 00	0	\$0 00
														Amount Due		\$2,730 00		

Appendix AG-5 (36 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON
Station 947 JOPLIN

Demurrage Invoice

4/29/2008

AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Invoice # DB 003035

Page 2 of 2

Equipment Init	Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc #	Debit Amount	Credit # Amount	Nonc #	Debit Amount
UP	98723	SCRAP, IORS, E	07/01/06 16	00/00/00 00	07/05/06 16	07/13/06 11	12	3	9	\$585 00	\$0 00		\$0 00
	AVGUNLOAD			1 Cars			12	3	9	\$585 00	0 \$0 00	0	\$0 00
										Amount Due			\$585.00
				Total Cars			7			Total Amount Due			\$3,315.00

Appendix AG-5 (37 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGLOAD Plan

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 003053

Page 1 of 2

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit					
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount				
HS	10493	SCRAP I OR S	07/31/06	15	00/00/00	00	08/01/06	08	08/04/06	13	4	1	3	\$195 00		\$0 00		\$0 00				
SP	323171	SCRAP I OR S	00/00/00	00	00/00/00	00	08/14/06	09	08/16/06	11	2	1	1	\$65 00		\$0 00		\$0 00				
NOKL	315192	RAILS	08/15/06	07	00/00/00	00	08/15/06	07	08/18/06	11	3	2	1	\$40 00		\$0 00		\$0 00				
NOKL	315192	SCRAP I OR S	00/00/00	00	00/00/00	00	08/18/06	11	08/18/06	11				\$0 00	1	\$65 00		\$0 00				
HS	10493	SCRAP I OR S	00/00/00	00	00/00/00	00	08/26/06	09	08/28/06	15	2	1	1	\$65 00		\$0 00		\$0 00				
AVGLOAD			5 Cars												11	5	6	\$365 00	1	\$65 00	0	\$0 00
														Amount Due		\$300.00						

Appendix AG-5 (38 of 44)

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON

Demurrage Invoice

4/29/2008

AVGUNLOAD Plan

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Station 947 JOPLIN

Invoice # DB 003053

Page 2 of 2

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
SP	323171	RAILS	08/08/06	08	00/00/00	00	08/12/06	13	08/14/06	09	6	2	4	\$260 00		\$0 00		\$0 00
AVGUNLOAD			1		Cars						6	2	4	\$260 00	0	\$0 00	0	\$0.00
													Amount Due			\$260 00		
Total Cars										6		Total Amount Due				\$560.00		

In account of
RAILROAD SALVAGE RESTORATION
10TH & MAIN
P O BOX 224
JOPLIN,MO64801
Attn LEE JACKSON
Station 947 JOPLIN

Demurrage Invoice
4/29/2008
AVGUNLOAD Plan

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

Invoice # DB 003088

Page 1 of 1

Equipment		Commodity	Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
UP	31103	RR TIES,WD S	10/09/06	07	00/00/00	00	10/10/06	13	10/16/06	07	7	2	5	\$325 00		\$0 00		\$0 00
AVGUNLOAD			1		Cars						7	2	5	\$325 00	0	\$0.00	0	\$0.00
														Amount Due		\$325 00		
Total Cars										1	Total Amount Due				\$325.00			

RESPONSE TO PRODUCTION REQUEST NO. 10

GFLD Invoices

oct - no invoice

Appendix AG-5 (41 of 44)

In account of
G F WIEDEMAN INTERNATIONAL INC
1715 JOPLIN STREET SUITE D

Demurrage Invoice

4/29/2008

Please Remit to.

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

JOPLIN,MO64804

AVGLOAD Plan

Attn

Station 947 JOPLIN

Invoice # DB 003069

Page 1 of 1

Equipment			Con Place		Con Ris		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
SP	365190	SCRAP I OR S	08/23/06	04	00/00/00	00	09/09/06	14	09/12/06	17	20	2	18	\$1,170 00		\$0 00		\$0 00
MP	641359	SCRAP I OR S	09/22/06	01	00/00/00	00	09/25/06	06	09/26/06	11	4	1	3	\$195 00		\$0 00		\$0 00
MP	641713	SCRAP I OR S	00/00/00	00	00/00/00	00	09/25/06	06	09/26/06	11	1	1		\$0 00		\$0 00		\$0 00
MP	650705	SCRAP I OR S	09/22/06	01	00/00/00	00	09/25/06	06	09/26/06	20	4	1	3	\$195.00		\$0 00		\$0 00
MP	651202	SCRAP I OR S	09/22/06	01	00/00/00	00	09/25/06	06	09/26/06	20	4	1	3	\$195 00		\$0 00		\$0 00
SP	338196	SCRAP I OR S	00/00/00	00	00/00/00	00	09/25/06	06	09/26/06	11	1	1		\$0 00		\$0 00		\$0 00
AVGLOAD			6 Cars								34	7	27	\$1,755 00	0	\$0 00	0	\$0 00
														Amount Due		\$1,755.00		
Total Cars										6		Total Amount Due				\$1,755.00		

Appendix AG-5 (42 of 44)

In account of
G F WIEDEMAN INTERNATIONAL INC
1715 JOPLIN STREET SUITE D

Demurrage Invoice

4/29/2008

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

JOPLIN,MO64804

AVGLOAD Plan

Attr

Station 947 JOPLIN

Invoice # DB 003102

Page 1 of 1

Equipment		Commodity	Con Place		Con Rls		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
MP	641531	SCRAP I OR S	11/01/06	07 00/00/00 00	11/01/06	07 11/09/06 20	8	1	7	\$455 00				\$0 00		\$0 00		
SP	338103	SCRAP I OR S	11/01/06	07 00/00/00 00	11/01/06	07 11/09/06 19	8	1	7	\$455 00				\$0 00		\$0 00		
MP	642542	SCRAP I OR S	11/06/06	10 00/00/00 00	11/06/06	14 11/09/06 19	3	1	2	\$130 00				\$0 00		\$0 00		
MP	650887	SCRAP I OR S	11/06/06	10 00/00/00 00	11/06/06	14 11/09/06 19	3	1	2	\$130 00				\$0 00		\$0 00		
CNW	137129	SCRAP I OR S	11/22/06	09 00/00/00 00	11/25/06	07 11/28/06 12	6	3	3	\$195 00				\$0 00		\$0 00		
SP	340512	SCRAP I OR S	11/22/06	09 00/00/00 00	11/25/06	07 11/27/06 12	5	3	2	\$130 00				\$0 00		\$0 00		
AVGLOAD			6 Cars				33	10	23	\$1,495 00	0	\$0 00	0	\$0 00	0	\$0 00		
										Amount Due		\$1,495.00						
Total Cars							6	Total Amount Due		\$1,495.00								

Appendix AG-5 (43 of 44)

In account of
G F WIEDEMAN INTERNATIONAL INC
1715 JOPLIN STREET SUITE D

Demurrage Invoice
4/29/2008

Please Remit to
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

JOPLIN,MO64804

AVGLOAD Plan

Attn

Station 947 JOPLIN

Invoice # DB 003120

Page 1 of 1

Equipment		Commodity	Con Place		Con Rls		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit					
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount				
MP	650274	SCRAP I OR S	11/22/06	09	00/00/00	00	11/25/06	07	12/05/06	17	13	3	10	\$650 00		\$0 00		\$0 00				
CNW	128041	SCRAP I OR S	12/06/06	07	00/00/00	00	12/06/06	13	12/13/06	13	7	1	6	\$390 00		\$0 00		\$0 00				
MP	651392	SCRAP I OR S	12/06/06	07	00/00/00	00	12/06/06	13	12/13/06	13	7	1	6	\$390 00		\$0 00		\$0 00				
SP	365164	SCRAP I OR S	12/06/06	07	00/00/00	00	12/06/06	13	12/11/06	12	5	1	4	\$260 00		\$0.00		\$0 00				
SP	365039	SCRAP I OR S	12/12/06	07	00/00/00	00	12/16/06	10	12/19/06	10	7	1	6	\$390 00		\$0 00		\$0 00				
CHTT	287051	SCRAP I OR S	12/08/06	07	00/00/00	00	12/19/06	15	12/21/06	15	13	1	12	\$780 00		\$0 00		\$0 00				
MP	651210	SCRAP I OR S	12/08/06	07	00/00/00	00	12/19/06	15	12/21/06	17	13	1	12	\$780 00		\$0 00		\$0 00				
CHTT	360295	SCRAP I OR S	12/12/06	07	00/00/00	00	12/22/06	06	12/22/06	13	10	1	9	\$585 00		\$0 00		\$0 00				
CHTT	360331	SCRAP I OR S	12/06/06	07	00/00/00	00	12/22/06	06	12/29/06	15	23	2	21	\$1,365 00		\$0 00		\$0 00				
AVGLOAD			9 Cars												98	12	86	\$5,590 00	0	\$0 00	0	\$0 00
														Amount Due		\$5,590.00						
Total Cars										9	Total Amount Due										\$5,590.00	

Appendix AG-5 (44 of 44)

In account of
G F WIEDEMAN INTERNATIONAL INC
1715 JOPLIN STREET SUITE D

Demurrage Invoice

4/29/2008

Please Remit to

MISSOURI & NORTHERN ARKANSAS RAILROAD
P.O BOX 409590
ATLANTA, GA 303849590

JOPLIN,MO64804

AVGLOAD Plan

Attn

Station 947 JOPLIN

Invoice # DB 003137

Page 1 of 1

Equipment			Con Place		Con Rls		Place		Release		Total	Exclude	Canc Debit		Credit		Nonc Debit	
Init	Number	Commodity	Date	HR	Date	HR	Date	HR	Date	HR	Days	Days	#	Amount	#	Amount	#	Amount
CNW	372031	SCRAP I OR S	01/03/07	02	00/00/00	00	01/08/07	14	01/08/07	18	5	1	4	\$260 00		\$0 00		\$0 00
CHTT	360251	SCRAP I OR S	01/11/07	07	00/00/00	00	01/11/07	07	01/24/07	16	13	1	12	\$780 00		\$0 00		\$0 00
CHTT	360293	SCRAP I OR S	01/11/07	07	00/00/00	00	01/11/07	07	01/19/07	18	8	1	7	\$455 00		\$0 00		\$0 00
MP	650110	SCRAP I OR S	01/11/07	07	00/00/00	00	01/11/07	07	01/23/07	13	12	1	11	\$715 00		\$0 00		\$0 00
AVGLOAD			4 Cars								38	4	34	\$2,210 00	0	\$0 00	0	\$0 00
														Amount Due		\$2,210 00		
Total Cars										4	Total Amount Due					\$2,210 00		

CARS WITH IMPROPER PCO CHARGES

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/04/05

<u>PATRON</u>	<u>STATION</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
RRSALV	JOPLIN	NP 56046	002	03/02/05	PCO
RRSALV	JOPLIN	SP 329327	280	08/19/04	PAC
RRSALV	JOPLIN	BN 566033	002	08/16/04	PCO
RRSALV	JOPLIN	GN 78663	002	10/13/04	PCO
RRSALV	JOPLIN	MP 641522	280	03/03/05	PAC
RRSALV	JOPLIN	MP 641894	280	03/03/05	PAC
RRSALV	JOPLIN	MP 642542	280	03/03/05	PAC
RRSALV	JOPLIN	TR 526647	002	02/24/05	PCO
RRSALV	JOPLIN	ATSF 210008	002	08/03/04	PCO
RRSALV	JOPLIN	ATSF 73388	002	09/23/04	PCO
RRSALV	JOPLIN	ATSF 74331	002	08/16/04	PCO
RRSALV	JOPLIN	HS 103263	280	03/03/05	PAC
RRSALV	JOPLIN	SLSF 64287	002	07/17/04	PCO
RRSALV	JOPLIN	4216	002	02/24/05	PCO
RRSALV	JOPLIN	168132	002	11/29/04	PCO
RRSALV	JOPLIN	DONO 481	002	02/24/05	PCO
RRSALV					

16

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

*Improper
PCO*

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/25/05

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	ATSF	74331	002	08/16/04	PCO
RRSALV	JOPLIN	ATSF	164216	002	02/24/05	PCO
RRSALV	JOPLIN	ATSF	168132	002	11/29/04	PCO
RRSALV	JOPLIN	ATSF	210008	002	08/03/04	PCO
RRSALV	JOPLIN	ATSF	73388	002	09/23/04	PCO
RRSALV	JOPLIN	SP	365028	280	03/17/05	PAC
RRSALV	JOPLIN	GN	78665	002	10/13/04	PCO
RRSALV	JOPLIN	SP	338387	280	08/19/04	PAC
RRSALV	JOPLIN	GONX	320297	007	03/23/05	PCO
RRSALV	JOPLIN	BN	566033	002	08/16/04	PCO
RRSALV	JOPLIN	WCRC	3186	280	03/17/05	PAC
RRSALV	JOPLIN	CW	6564	280	03/17/05	PAC
RRSALV	JOPLIN	CHTT	287084	007	03/23/05	PCO
RRSALV	JOPLIN	CHTT	360222	007	03/23/05	PCO
RRSALV	JOPLIN	CHTT	360228	007	03/23/05	PCO
RRSALV	JOPLIN	TR	526647	250	03/09/05	PAC
RRSALV	JOPLIN	MP	951106	007	03/23/05	PCO
RRSALV	JOPLIN	MP	650587	007	03/23/05	PCO
RRSALV	JOPLIN	HS	10362	007	03/23/05	PCO
RRSALV	JOPLIN	MP	641855	007	03/23/05	PCO
RRSALV	JOPLIN	SLSF	64287	002	07/17/04	PCO

RRSALV

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

09/09/05

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	360256	008	09/07/05	PCO
RRSALV	JOPLIN	CNW	137330	280	09/07/05	PAC
RRSALV	JOPLIN	GONX	310662	250	09/01/05	PAC
RRSALV	JOPLIN	MP	651216	4010	09/08/05	PCO
RRSALV	JOPLIN	MP	651322	4010	09/08/05	PCO
RRSALV	JOPLIN	MP	651346	280	09/07/05	PAC
RRSALV	JOPLIN	UP	98725	250	08/18/05	PAC
RRSALV	JOPLIN	SP	320323	280	08/19/05	PAC
RRSALV	JOPLIN	SP	340669	280	09/07/05	PAC
RRSALV	JOPLIN	UP	31320	250	08/24/05	PAC
RRSALV	JOPLIN	TR	526647	009	09/03/05	PCO
RRSALV	JOPLIN	CHTT	360359	009	09/03/05	PCO
RRSALV	JOPLIN	CBNSF	510152	008	09/07/05	PCO
RRSALV	JOPLIN	CHTT	360201	009	09/03/05	PCO
RRSALV	JOPLIN	CHTT	360206	009	09/03/05	PCO
RRSALV						
			15			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:**RAILROAD SALVAGE**

09/12/05

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	360359	002 SCALE	09/09/05	PCO
RRSALV	JOPLIN	UP	98725	250	08/18/05	PAC
RRSALV	JOPLIN	UP	310602	250	08/24/05	PAC
RRSALV	JOPLIN	UNA	310602	250	09/01/05	PAC
RRSALV	JOPLIN	MP	651216	280	09/12/05	PAC
RRSALV	JOPLIN	MP	651322	280	09/12/05	PAC
RRSALV	JOPLIN	MP	651346	280	09/07/05	PAC
RRSALV	JOPLIN	TR	526647	002 SCALE	04/09/05	PCO
RRSALV	JOPLIN	SP	340669	280	08/19/04	PAC
RRSALV	JOPLIN	CHTT	360201	002 SCALE	09/07/05	PAC
RRSALV	JOPLIN	CHTT	360206	002 SCALE	09/09/05	PCO
RRSALV	JOPLIN	BNSF	510152	280	09/09/05	PCO
RRSALV	JOPLIN	BNSF	560575	280	09/12/05	PAC
RRSALV						
RRSALV			14			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

09/16/05

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	360201	002 SCALE	09/09/05	PCO
RRSALV	JOPLIN	CHTT	360206	003 SCALE	09/09/05	PCO
RRSALV	JOPLIN	ATSF	70443	002	09/14/05	PCO
RRSALV	JOPLIN	BNSF	710152	280	09/12/05	PAC
RRSALV	JOPLIN	BNSF	513046	002	09/14/05	PCO
RRSALV	JOPLIN	BNSF	513101	002	09/14/05	PCO
RRSALV	JOPLIN	GONX	710662	250	09/01/05	PAC
RRSALV	JOPLIN	TR	526647	002 SCALE	09/09/05	PCO
RRSALV	JOPLIN	MP	651216	280	09/12/05	PAC
RRSALV	JOPLIN	MP	651322	280	09/12/05	PAC
RRSALV	JOPLIN	SP	32952	280	08/19/04	PAC
RRSALV	JOPLIN	CMHX	65000	009	09/14/05	PCO
RRSALV	JOPLIN	CMHX	65001	009	09/14/05	PCO
RRSALV	JOPLIN	CMHX	65005	009	09/14/05	PCO
RRSALV	JOPLIN	UP	98725	250	08/18/05	PAC
RRSALV	JOPLIN	CHTT	360359	002 SCALE	09/09/05	PCO
RRSALV	JOPLIN	UP	31320	250	08/24/05	PAC
RRSALV	JOPLIN	BN	560443	002	09/14/05	PCO
RRSALV	JOPLIN	BN	560575	280	09/10/05	PAC

RRSALV

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

09/23/05

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
RRSALV						
RRSALV	JOPLIN	up	31320	250	08/24/05	PAC
RRSALV	JOPLIN	CHTT	360315	002	09/19/05	PCO
RRSALV	JOPLIN	CHTT	360356	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	CHTT	360359	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	BN	560443	280	09/19/05	PAC
RRSALV	JOPLIN	ATSF	70443	280	09/19/05	PAC
RRSALV	JOPLIN	BNSF	513046	280	09/19/05	PAC
RRSALV	JOPLIN	BNSF	513101	280	09/19/05	PAC
RRSALV	JOPLIN	GONX	310662	250	09/01/05	PAC
RRSALV	JOPLIN	SP	340327	280	08/19/05	PAC
RRSALV	JOPLIN	SP	340611	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	SP	340625	002	09/19/05	PCO
RRSALV	JOPLIN	CHTT	360201	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	CHTT	360206	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	CNW	137280	002	09/19/05	PCO
RRSALV	JOPLIN	TR	526647	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	up	98725	250	08/18/05	PAC
RRSALV	JOPLIN	CMHX	65000	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	CMHX	65001	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	CMHX	65005	002 SCALE	09/19/05	PAC
RRSALV	JOPLIN	NOKL	360111	008	09/20/05	PCO
RRSALV						
			21			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.



Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

10/19/05

<u>PATRON</u>	<u>STATION</u>	<u>INT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
RRSALV						
RRSALV	JOPLIN	MP	650878	002 SCALE	10/14/05	PCO
RRSALV	JOPLIN	MP	651297	280	10/17/05	PAC
RRSALV	JOPLIN	MP	652506	280	10/17/05	PAC
RRSALV	JOPLIN	UP	31320	113	10/08/05	PAC
RRSALV	JOPLIN	TFM	540045	002 SCALE	10/17/05	PCO
RRSALV	JOPLIN	TFM	540288	002 SCALE	10/17/05	PCO
RRSALV	JOPLIN	TFM	56171	002 SCALE	10/17/05	PCO
RRSALV	JOPLIN	CMHX	65010	002	10/11/05	PCO
RRSALV	JOPLIN	CHTT	360201	250	10/12/05	PAC
RRSALV	JOPLIN	CHTT	360249	002 SCALE	10/14/05	PCO
RRSALV	JOPLIN	CHTT	360356	250	10/12/05	PAC
RRSALV	JOPLIN	GONX	310662	115	10/08/05	PAC
RRSALV	JOPLIN	UP	98725	115	10/08/05	PAC
RRSALV	JOPLIN	SP	339337	280	08/19/04	PAC
RRSALV	JOPLIN	ESP	6365121	280	10/17/05	PAC
RRSALV	JOPLIN	MP	650808	002 SCALE	10/14/05	PCO
RRSALV			16			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

2mp cars & 1SP- I have no placement sheet
to show PCO of 10/17/05 nor 10/14/05

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

10/23/05

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	GONX	310662	115	10/08/05	PAC
RRSALV	JOPLIN	CMHX	65010	002	10/19/05	PCO
RRSALV	JOPLIN	CHTT	287089	280	10/21/05	PAC
RRSALV	JOPLIN	CHTT	360201	250	10/12/05	PAC
RRSALV	JOPLIN	CHTT	360356	250	10/12/05	PAC
RRSALV	JOPLIN	CHTT	360363	280	10/21/05	PAC
RRSALV	JOPLIN	CHTT	360249	002 SCALE	10/14/05	PCO
RRSALV	JOPLIN	MP	650878	002 SCALE	10/14/05	PCO
RRSALV	JOPLIN	MP	650808	002 SCALE	10/14/05	PCO
RRSALV	JOPLIN	CMF	650140	280	10/21/05	PAC
RRSALV	JOPLIN	BP	360227	280	08/19/04	PAC
RRSALV	JOPLIN	TFM	54004	002 SCALE	10/17/05	PCO
RRSALV	JOPLIN	TFM	54028	002 SCALE	10/17/05	PCO
RRSALV	JOPLIN	TFM	56171	002 SCALE	10/17/05	PCO
RRSALV	JOPLIN	UP	31320	115	10/08/05	PAC
RRSALV	JOPLIN	UP	98725	115	10/08/05	PAC

RRSALV

16

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Don't have placement sheet to show
PCO of 10/20/05 on these cars.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

11/16/05

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	360222	002	11/12/05	PCO
RRSALV	JOPLIN	CHTT	360239	002	11/12/05	PCO
RRSALV	JOPLIN	CHTT	360336	250	10/12/05	PAC
RRSALV	JOPLIN	CMHX	52004	280	11/10/05	PAC
RRSALV	JOPLIN	CMHX	52006	280	11/04/05	PAC
RRSALV	JOPLIN	CMHX	52009	280	11/10/05	PAC
RRSALV	JOPLIN	CMHX	52010	280	11/04/05	PAC
RRSALV	JOPLIN	CMHX	65002	002	11/12/05	PCO
RRSALV	JOPLIN	CMHX	65010	002	11/12/05	PCO
RRSALV	JOPLIN	TFM	55234	002	11/12/05	PCO
RRSALV	JOPLIN	TFM	60209	002	11/12/05	PCO
RRSALV	JOPLIN	TFM	60288	002	11/12/05	PCO
RRSALV	JOPLIN	CHTT	360201	250	10/12/05	PAC
RRSALV	JOPLIN	UP	31320	115	10/08/05	PAC
RRSALV	JOPLIN	GONX	310662	115	10/08/05	PAC
RRSALV	JOPLIN	HS	10226	010	11/10/05	PCO
RRSALV	JOPLIN	HS	10462	010	11/10/05	PCO
RRSALV	JOPLIN	HS	10493	010	11/15/05	PCO
RRSALV	JOPLIN	MP	650795	002	11/12/05	PCO
RRSALV	JOPLIN	MP	651257	002	11/12/05	PCO
RRSALV	JOPLIN	SP	365198	002	11/12/05	PCO
RRSALV	JOPLIN	SP	329927	280	08/10/04	PAC
RRSALV	JOPLIN	UP	98725	115	10/08/05	PAC
RRSALV		<u>23</u>				

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

02/06/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
RRSALV	JOPLIN	CMHX	52000	280	01/07/06	PAC
RRSALV	JOPLIN	CMHX	52011	002 SCALE	02/02/06	PCO
RRSALV	JOPLIN	CMHX	65001	280	01/24/06	PAC
RRSALV	JOPLIN	MP	641056	008	02/03/06	PCO
RRSALV	JOPLIN	MP	641229	008	02/01/06	PCO
RRSALV	JOPLIN	MP	641263	310	02/03/06	PCO
RRSALV	JOPLIN	MP	641425	008	02/03/06	PCO
RRSALV	JOPLIN	MP	641681	008	02/03/06	PCO
RRSALV	JOPLIN	MP	641760	310	02/03/06	PCO
RRSALV	JOPLIN	MP	642292	310	02/03/06	PCO
RRSALV	JOPLIN	CNW	340213	310	02/03/06	PCO
RRSALV	JOPLIN	CNW	350182	010	02/03/06	PCO
RRSALV	JOPLIN	CNW	350210	310	02/03/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	12/17/05	PCO
RRSALV	JOPLIN	CMHX	65016	280	01/31/06	PAC
RRSALV	JOPLIN	GONX	310662	280	02/03/06	PAC
RRSALV	JOPLIN	LW	66467	008	02/01/06	PCO
RRSALV	JOPLIN	MKT	16403	008	02/03/06	PCO
RRSALV	JOPLIN	CHTT	287001	008	02/01/06	PCO
RRSALV	JOPLIN	CHTT	360243	002 SCALE	02/02/06	PCO
RRSALV	JOPLIN	ATSF	68044	007	02/01/06	PCO
RRSALV	JOPLIN	SP	329327	280	08/19/04	PAC
RRSALV	JOPLIN	SP	339155	280	02/01/06	PAC
RRSALV	JOPLIN	SP	339193	008	02/03/06	PCO
RRSALV	JOPLIN	GNTX	295092	008	02/01/06	PCO
RRSALV	JOPLIN	GNTX	295201	007	02/01/06	PCO
RRSALV	JOPLIN	GNTX	297129	007	02/01/06	PCO
RRSALV	JOPLIN	GNTX	297180	007	02/01/06	PCO
RRSALV	JOPLIN	CMHX	956046	310	02/03/06	PCO
RRSALV	JOPLIN	MP	642368	008	02/03/06	PCO
RRSALV	JOPLIN	MP	643366	280	02/01/06	PAC
RRSALV	JOPLIN	CMHX	643421	010	02/03/06	PCO
RRSALV	JOPLIN	UP	97639	010	02/03/06	PCO
RRSALV	JOPLIN	UP	98725	280	02/03/06	PAC

RRSALV

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:**RAILROAD SALVAGE**

02/15/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	287001	280	02/13/06	PAC
RRSALV	JOPLIN	CHTT	360243	002	02/14/06	PCO
RRSALV	JOPLIN	GNTX	295092	280	02/13/06	PAC
RRSALV	JOPLIN	GONX	310662	115	02/09/06	PAC
RRSALV	JOPLIN	CNW	340213	310	02/03/06	PCO
RRSALV	JOPLIN	MP	641056	008	02/14/06	PCO
RRSALV	JOPLIN	MP	641229	280	02/13/06	PAC
RRSALV	JOPLIN	MP	641263	310	02/03/06	PCO
RRSALV	JOPLIN	MP	641425	008	02/14/06	PCO
RRSALV	JOPLIN	MP	642368	008	02/14/06	PCO
RRSALV	JOPLIN	CMHX	52003	280	02/13/06	PAC
RRSALV	JOPLIN	CMHX	52004	009	02/14/06	PCO
RRSALV	JOPLIN	CMHX	52011	002	02/14/06	PCO
RRSALV	JOPLIN	CMHX	65000	010	02/14/06	PCO
RRSALV	JOPLIN	CMHX	65002	280	02/13/06	PAC
RRSALV	JOPLIN	CMHX	65005	009	02/14/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	12/17/05	PCO
RRSALV			<u>17</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

02/23/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	CNW	741029	008	02/22/06	PCO
RRSALV	JOPLIN	CMHX	52007	280	02/20/06	PAC
RRSALV	JOPLIN	CMHX	52011	280	02/22/06	PAC
RRSALV	JOPLIN	SP	338027	008	02/22/06	PCO
RRSALV	JOPLIN	CMHX	65000	010	02/14/06	PCO
RRSALV	JOPLIN	CMHX	65005	007	02/16/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	12/17/05	PCO
RRSALV	JOPLIN	CMHX	65012	007	02/16/06	PCO
RRSALV	JOPLIN	CMHX	65025	007	02/21/06	PCO
RRSALV	JOPLIN	CMHX	65026	008	02/22/06	PCO
RRSALV	JOPLIN	MP	641263	280	02/22/06	PAC
RRSALV	JOPLIN	MP	642687	008	02/22/06	PCO
RRSALV	JOPLIN	CMHX	650370	009	02/22/06	PCO
RRSALV	JOPLIN	CHTT	287058	009	02/22/06	PCO
RRSALV	JOPLIN	CHTT	360243	280	02/22/06	PAC
RRSALV	JOPLIN	CDRGW	340177	009	02/22/06	PCO
RRSALV	JOPLIN	CNW	340213	280	02/22/06	PAC
RRSALV			<u>17</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/09/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
RRSALV						
RRSALV	JOPLIN	CMHX	65024	007	03/07/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/07/06	PCO
RRSALV	JOPLIN	GNTX	295278	007	03/07/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/07/06	PCO
RRSALV	JOPLIN	UP	152034	007	03/07/06	PCO
RRSALV	JOPLIN	MP	641960	280	03/07/06	PAC
RRSALV	JOPLIN	SP	329716	280	03/07/06	PAC
RRSALV	JOPLIN	BNSF	516325	008	03/08/06	PCO
RRSALV	JOPLIN	BNSF	518231	008	03/08/06	PCO
RRSALV	JOPLIN	CMHX	52000	008	03/08/06	PCO
RRSALV	JOPLIN	CMHX	52002	008	03/08/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	03/07/06	PCO
RRSALV	JOPLIN	CMHX	65001	008	03/08/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC

RRSALV

14

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

3

03/10/06

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/13/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	GNTX	295278	007	03/10/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/10/06	PCO
RRSALV	JOPLIN	CMHX	52002	008	03/11/06	PAC
RRSALV	JOPLIN	CMHX	52008	007	03/10/06	PCO
RRSALV	CARTHAGE	CMHX	65001	012	03/12/06	PAC
RRSALV	JOPLIN	CHTT	287081	280	03/11/06	PAC
RRSALV	JOPLIN	CHTT	360219	280	03/11/06	PAC
RRSALV	JOPLIN	MP	951162	280	03/10/06	PAC
RRSALV	JOPLIN	MP	640446	280	03/10/06	PAC
RRSALV	JOPLIN	BNSF	516277	280	03/11/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65024	007	03/10/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/10/06	PCO
RRSALV	JOPLIN	BNSF	517905	280	03/11/06	PAC
RRSALV	JOPLIN	BNSF	518231	280	03/09/06	PAC
RRSALV	JOPLIN	BNSF	519231	280	03/11/06	PAC
RRSALV	JOPLIN	MP	650190	280	03/11/06	PAC
RRSALV	JOPLIN	UP	152034	280	03/10/06	PAC
RRSALV	JOPLIN	SP	338030	280	03/10/06	PAC

RRSALV

19

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

No placement sheet to verify PCO

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/14/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	GNTX	295278	007	03/13/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/13/06	PCO
RRSALV	JOPLIN	CHTT	287081	280	03/11/06	PAC
RRSALV	JOPLIN	CHTT	360219	280	03/11/06	PAC
RRSALV	JOPLIN	MP	650190	280	03/11/06	PAC
RRSALV	JOPLIN	BNSF	518349	007	03/13/06	PCO
RRSALV	JOPLIN	BN	567675	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	52005	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	03/13/06	PCO
RRSALV	JOPLIN	MP	951162	280	03/10/06	PAC
RRSALV	JOPLIN	UP	152034	280	03/10/06	PAC
RRSALV	JOPLIN	SP	338030	280	03/10/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65024	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	65028	007	03/13/06	PCO
RRSALV	JOPLIN	BNSF	519231	280	03/11/06	PAC
RRSALV	JOPLIN	MP	640446	280	03/10/06	PAC
RRSALV	JOPLIN	BNSF	516277	280	03/11/06	PAC
RRSALV	JOPLIN	BNSF	516416	007	03/13/06	PCO
RRSALV	JOPLIN	BNSF	517905	280	03/11/06	PAC

RRSALV

21

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

RAILROAD SALVAGE

03/15/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	287081	280	03/11/06	PAC
RRSALV	JOPLIN	CHTT	360219	280	03/11/06	PAC
RRSALV	JOPLIN	UP	97066	008	03/14/06	PCO
RRSALV	JOPLIN	UP	97569	008	03/14/06	PCO
RRSALV	JOPLIN	MP	951162	280	03/10/06	PAC
RRSALV	JOPLIN	BN	567675	007	03/13/06	PCO
RRSALV	JOPLIN	MP	650190	280	03/11/06	PAC
RRSALV	JOPLIN	CMHX	52005	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	03/13/06	PCO
RRSALV	JOPLIN	BNSF	519231	280	03/11/06	PAC
RRSALV	JOPLIN	GNTX	295278	007	03/13/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/13/06	PCO
RRSALV	JOPLIN	BNSF	516277	280	03/11/06	PAC
RRSALV	JOPLIN	BNSF	516416	007	03/13/06	PCO
RRSALV	JOPLIN	BNSF	517905	280	03/11/06	PAC
RRSALV	JOPLIN	BNSF	518349	007	03/13/06	PCO
RRSALV	JOPLIN	SP	323096	008	03/14/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65024	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/13/06	PCO
RRSALV	JOPLIN	CMHX	65028	007	03/13/06	PCO
RRSALV	JOPLIN	UP	152034	280	03/10/06	PAC

RRSALV

22

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

6

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/17/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	287081	280	03/11/06	PAC
RRSALV	JOPLIN	CNW	340165	008	03/16/06	PCO
RRSALV	JOPLIN	CNW	340536	008	03/16/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	337613	008	03/16/06	PCO
RRSALV	JOPLIN	BN	567675	007	03/15/06	PCO
RRSALV	JOPLIN	MP	643729	007	03/15/06	PCO
RRSALV	JOPLIN	BNSF	516277	280	03/11/06	PAC
RRSALV	JOPLIN	BNSF	516416	007	03/15/06	PCO
RRSALV	JOPLIN	BNSF	517905	250	03/16/06	PAC
RRSALV	JOPLIN	BNSF	518349	250	03/16/06	PAC
RRSALV	JOPLIN	BNSF	519231	280	03/11/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65034	008	03/16/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	295160	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	295278	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297079	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	52003	008	03/16/06	PCO
RRSALV	JOPLIN	CMHX	52007	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	03/15/06	PCO
RRSALV	JOPLIN	UP	97066	007	03/15/06	PCO
RRSALV	JOPLIN	UP	97569	007	03/15/06	PCO
RRSALV			<u>26</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/22/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	BNSF	516416	007	03/15/06	PCO
RRSALV	JOPLIN	CNW	340536	280	03/21/06	PAC
RRSALV	JOPLIN	BN	567675	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	52003	280	03/21/06	PAC
RRSALV	JOPLIN	CMHX	52004	007	03/20/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	337613	280	03/21/06	PAC
RRSALV	JOPLIN	GNTX	295160	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	295278	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297079	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/15/06	PCO
RRSALV	JOPLIN	CNW	340165	280	03/21/06	PAC
RRSALV	JOPLIN	CBRY - 6118		009	03/21/06	PCO
RRSALV	JOPLIN	CMHX	52007	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	008	03/21/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65034	280	03/21/06	PAC

RRSALV

21

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

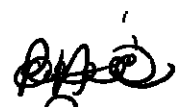
Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/23/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
RRSALV						
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	295160	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	295278	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297079	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/15/06	PCO
RRSALV	JOPLIN	(DROW - 320392)		(250)	(03/21/06)	(PAC)
RRSALV	JOPLIN	CNW	340165	280	03/21/06	PAC
RRSALV	JOPLIN	CNW	340167	250	03/21/06	PAC
RRSALV	JOPLIN	MP	641752	250	03/21/06	PAC
RRSALV	JOPLIN	CMHX	52004	007	03/20/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	337613	280	03/21/06	PAC
RRSALV	JOPLIN	(SP - 339193)		(010)	(03/22/06)	(PCO)
RRSALV	JOPLIN	(CBRY - 6118)		(250)	(03/22/06)	(PAC)
RRSALV	JOPLIN	CMHX	52007	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	008	03/21/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65034	280	03/21/06	PAC
RRSALV			21			

These are placement dates we have recorded. If you disputes these dates, notify the M&NA immediately at (800) 228-3580.

no placement sheet to verify 
PCO

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/28/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	CNW	340167	250	03/21/06	PAC
RRSALV	JOPLIN	CMHX	52008	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65004	007	03/27/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	BNSF	516678	007	03/27/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	295160	280	03/24/06	PAC
RRSALV	JOPLIN	GNTX	295278	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297079	013	03/25/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/15/06	PCO
RRSALV	JOPLIN	DRGW	320392	250	03/21/06	PAC
RRSALV	JOPLIN	MP	641752	250	03/21/06	PAC
RRSALV	JOPLIN	CBRY	6118	250	03/22/06	PAC
RRSALV	JOPLIN	BNSF	519272	007	03/27/06	PCO
RRSALV	JOPLIN	BNSF	516133	007	03/27/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	337613	280	03/21/06	PAC
RRSALV	JOPLIN	SP	339193	280	03/24/06	PAC
RRSALV			<u>21</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 278-3580.

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Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

03/29/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	BNSF	516678	280	03/28/06	PAC
RRSALV	JOPLIN	BNSF	516133	280	03/28/06	PAC
RRSALV	JOPLIN	CNW	340167	250	03/21/06	PAC
RRSALV	JOPLIN	CMHX	52008	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65002	280	03/28/06	PAC
RRSALV	JOPLIN	CMHX	65004	280	03/28/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	ONTX	295278	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297079	013	03/25/06	PCO
RRSALV	JOPLIN	GNTX	297195	007	03/15/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	337613	280	03/21/06	PAC
RRSALV	JOPLIN	SP	339193	280	03/24/06	PAC
RRSALV	JOPLIN	CHS	104932	009	03/28/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	BNSF	519272	280	03/28/06	PAC
RRSALV	JOPLIN	MP	956020	280	03/28/06	PAC
RRSALV	JOPLIN	DROW	320392	250	03/21/06	PAC
RRSALV			<u>21</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 278-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

04/03/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	DRGW	320392	250	03/21/06	PAC
RRSALV	JOPLIN	HS	310493	007	03/30/06	PCO
RRSALV	JOPLIN	CHT	360204	007	03/31/06	PCO
RRSALV	JOPLIN	CHT	360229	007	03/31/06	PCO
RRSALV	JOPLIN	IMP	651359	007	03/31/06	PCO
RRSALV	JOPLIN	GNTX	297195	280	03/30/06	PAC
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	SP	365086	007	03/31/06	PCO
RRSALV	JOPLIN	GNTX	295278	280	03/30/06	PAC
RRSALV	JOPLIN	GNTX	297079	013	03/25/06	PCO
RRSALV	JOPLIN	BNSF	519272	280	03/28/06	PAC
RRSALV			<u>16</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

6-37

Cars Placed at Customer Facility by M&NA for:**RAILROAD SALVAGE**

04/05/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	HS	10493	007	03/30/06	PCO
RRSALV	JOPLIN	MP	651359	280	04/03/06	PAC
RRSALV	JOPLIN	MP	651376	007	04/05/06	PCO
RRSALV	JOPLIN	GMP	650296	007	04/05/06	PCO
RRSALV	JOPLIN	GNTX	297079	013	04/04/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	CHTT	360204	007	03/31/06	PCO
RRSALV	JOPLIN	CHTT	360229	007	03/31/06	PCO
RRSALV	JOPLIN	CHTT	360302	007	04/05/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	365086	007	03/31/06	PCO
RRSALV	JOPLIN	CNW	137053	007	04/05/06	PCO
RRSALV	JOPLIN	CNW	137293	007	04/05/06	PCO
RRSALV	JOPLIN	CMHX	52002	280	04/03/06	PAC
RRSALV	JOPLIN	CMHX	52011	280	04/03/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65016	280	04/03/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65033	280	04/03/06	PAC

RRSALV

21

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

4

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

04/18/06

PATRON	STATION	INT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	CHTT	287074	280	04/13/06	PAC
RRSALV	JOPLIN	CHTT	360204	007	03/31/06	PCO
RRSALV	JOPLIN	CHTT	360229	007	03/31/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	SP	365086	007	03/31/06	PCO
RRSALV	JOPLIN	HS	10493	007	03/30/06	PCO
RRSALV	JOPLIN	GNTX	297079	013	04/04/06	PCO
RRSALV	JOPLIN	MP	650040	280	04/13/06	PAC
RRSALV	JOPLIN	GNW	137012	007	04/14/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	04/17/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65025	007	04/14/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65030	280	04/13/06	PAC

RRSALV

17

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

04/24/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	GONX	350170	007	04/18/06	PCO
RRSALV	JOPLIN	MP 350170	640853	007	04/22/06	PCO
RRSALV	JOPLIN	SP	323096	007	03/15/06	PCO
RRSALV	JOPLIN	GNTX	297079	013	04/04/06	PCO
RRSALV	JOPLIN	SP	365086	280	04/20/06	PAC
RRSALV	JOPLIN	MKT 350170	16288	007	04/22/06	PCO
RRSALV	JOPLIN	LW	66462	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65034	007	04/22/06	PCO
RRSALV	JOPLIN	CHTT	360229	280	04/20/06	PAC
RRSALV	JOPLIN	CMHX	52004	007	04/22/06	PCO
RRSALV	JOPLIN	CMHX	52007	007	04/18/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	04/17/06	PCO
RRSALV	JOPLIN	CMHX	65002	007	04/18/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC

RRSALV

17

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

11-22

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

04/27/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
RRSALV						
RRSALV	JOPLIN	SP	323096	280	04/26/06	PAC
RRSALV	JOPLIN	MKT	16288	280	04/24/06	PAC
RRSALV	JOPLIN	CNW	128041	007	04/26/06	PCO
RRSALV	JOPLIN	LW	66462	280	04/26/06	PAC
RRSALV	JOPLIN	CMHX	52004	280	04/24/06	PAC
RRSALV	JOPLIN	CMHX	52007	280	04/24/06	PAC
RRSALV	JOPLIN	CMHX	52008	280	04/26/06	PAC
RRSALV	JOPLIN	CMHX	65002	280	04/26/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	MP	640648	007	04/26/06	PCO
RRSALV	JOPLIN	MP	640853	280	04/24/06	PAC
RRSALV	JOPLIN	GNTX	297079	013	04/04/06	PCO
RRSALV	JOPLIN	SP	340545	007	04/26/06	PCO
RRSALV	JOPLIN	GONX	350170	280	04/26/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV			17			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

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Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

05/04/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
RRSALV	JOPLIN	CNW	350233	007	05/03/06	PCO
RRSALV	JOPLIN	CNW	128041	280	05/02/06	PAC
RRSALV	JOPLIN	GNTX	297079	280	05/02/06	PAC
RRSALV	JOPLIN	BN	560461	007	04/27/06	PCO
RRSALV	JOPLIN	SP	340545	280	05/02/06	PAC
RRSALV	JOPLIN	SP	340669	007	05/03/06	PCO
RRSALV	JOPLIN	MP	642045	250	05/03/06	PCO
RRSALV	JOPLIN	MP	650392	007	05/03/06	PCO
RRSALV	JOPLIN	MP	650444	250	05/03/06	PCO
RRSALV	JOPLIN	UP	31742	007	05/02/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65033	280	05/02/06	PAC
RRSALV	JOPLIN	CMHX	52002	007	05/03/06	PCO
RRSALV			16			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:**RAILROAD SALVAGE**

05/12/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
RRSALV						
RRSALV	JOPLIN	CMHX	52002	280	05/04/06	PAC
RRSALV	JOPLIN	CMHX	52003	280	05/10/06	PAC
RRSALV	JOPLIN	CMHX	65000	280	05/10/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	CMHX	65016	280	05/10/06	PAC
RRSALV	JOPLIN	CMHX	65023	007	03/23/06	PCO
RRSALV	JOPLIN	CMHX	65024	007	03/15/06	PCO
RRSALV	JOPLIN	CMHX	65026	007	03/15/06	PCO
RRSALV	JOPLIN	MP	650392	280	05/04/06	PAC
RRSALV	JOPLIN	BN	560461	280	05/10/06	PAC
RRSALV	JOPLIN	SP	340669	280	05/04/06	PAC
RRSALV	JOPLIN	UP	31742	007	05/02/06	PCO
RRSALV	JOPLIN	HS	10493	007	05/11/06	PCO

RRSALV

13

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

9

Cars Placed at Customer Facility by MNA for:**RAILROAD SALVAGE**

06/03/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
RRSALV						
RRSALV	JOPLIN	JTIX	9010	007	05/30/06	PCO
RRSALV	JOPLIN	MP	27185	007	06/02/06	PCO
RRSALV	JOPLIN	DRGW	555462	007	06/02/06	PCO2
RRSALV	JOPLIN	CHTT	360242	280	06/02/06	PAC
RRSALV	JOPLIN	CMHX	52000	007	06/02/06	PCO
RRSALV	JOPLIN	CMHX	52002	007	05/30/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	06/02/06	PCO
RRSALV	JOPLIN	CMHX	52009	280	05/26/06	PAC
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	MP	651264	280	06/02/06	PAC
RRSALV	JOPLIN	CNW	137006	280	06/02/06	PAC
RRSALV	JOPLIN	CNW	137142	280	06/02/06	PAC
RRSALV	JOPLIN	DJIX	19034	007	06/02/06	PCO
RRSALV	JOPLIN	DJIX	9745	250	05/26/06	PAC
RRSALV	JOPLIN	DJIX	9761	280	05/25/06	PAC
RRSALV	JOPLIN	DJIX	9762	280	05/25/06	PAC
RRSALV	JOPLIN	DJIX	9803	007	06/02/06	PCO

RRSALV

17

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

THIS PLACED AT CUSTOMER FACILITY BY MNA: 06/08/06

RAILROAD SALVAGE

06/08/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	DJX	19034	007	06/02/06	PCO
RRSALV	JOPLIN	DJX	9803	007	06/02/06	PCO
RRSALV	JOPLIN	JTX	9010	007	05/30/06	PCO
RRSALV	JOPLIN	CNW	137142	280	06/02/06	PAC
RRSALV	JOPLIN	MP	27185	007	06/02/06	PCO
RRSALV	JOPLIN	HS	10493	010	06/07/06	PCO
RRSALV	JOPLIN	MP	651264	280	06/02/06	PAC
RRSALV	JOPLIN	CMHX	52000	007	06/02/06	PCO
RRSALV	JOPLIN	CMHX	52002	007	05/30/06	PCO
RRSALV	JOPLIN	CMHX	52003	010	06/07/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	06/02/06	PCO
RRSALV	JOPLIN	CMHX	65010	005	03/04/06	PAC
RRSALV	JOPLIN	DRGW	55546	007	06/02/06	PCO

RRSALV 13

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

A

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

08/09/06

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	JTIX	9010	310	06/22/06	PCO
RRSALV	JOPLIN	JTIX	9012	310	06/22/06	PCO
RRSALV	JOPLIN	JTIX	9019	310	06/22/06	PCO
RRSALV	JOPLIN	DJIX	10246	002	06/22/06	PCO
RRSALV	JOPLIN	DJIX	14033	250	06/28/06	PAC
RRSALV	JOPLIN	DJIX	19062	002	06/22/06	PCO
RRSALV	JOPLIN	DJIX	19087	280	07/15/06	PAC
RRSALV	JOPLIN	CMHX	65010	008	08/04/06	PCO
RRSALV	JOPLIN	CMHX	52003	010	08/04/06	PCO
RRSALV	JOPLIN	ESP	323171	(007)	08/08/06	PCO
RRSALV	JOPLIN	DJIX	19183	002	06/22/06	PCO
RRSALV	JOPLIN	DJIX	19185	002	06/22/06	PCO
RRSALV	JOPLIN	DJIX	19193	002	06/22/06	PCO
RRSALV	JOPLIN	DJIX	9803	310	08/01/06	PCO
RRSALV	JOPLIN	CMHX	65015	010	08/04/06	PCO
RRSALV			<u>15</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

2

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

08/24/06

PATRON	STATION	INT	NUMBER	LOCATION	DATE	PLACED
RRSALV						
RRSALV	JOPLIN	JTX	9019	310	06/22/06	PCO
RRSALV	JOPLIN	CMHX	65024	280	08/23/06	PAC
RRSALV	JOPLIN	CMHX	65026	010	08/23/06	PCO
RRSALV	JOPLIN	DJX	14033	250	06/28/06	PAC
RRSALV	JOPLIN	DJX	19062	002	06/22/06	PCO
RRSALV	JOPLIN	DJX	19087	280	07/15/06	PAC
RRSALV	JOPLIN	DJX	19183	002	06/22/06	PCO
RRSALV	JOPLIN	DJX	19185	002	06/22/06	PCO
RRSALV	JOPLIN	DJX	19193	002	06/22/06	PCO
RRSALV	JOPLIN	DJX	9803	002	08/10/06	PCO
RRSALV	JOPLIN	SP	365190	010	08/23/06	PCO
RRSALV	JOPLIN	CMHX	52009	007	08/23/06	PCO
RRSALV	JOPLIN	CMHX	65000	280	08/23/06	PAC
RRSALV	JOPLIN	CMHX	65002	280	08/23/06	PAC
RRSALV	JOPLIN	CMHX	65004	007	08/23/06	PCO
RRSALV	JOPLIN	JTX	9010	310	06/22/06	PCO
RRSALV	JOPLIN	JTX	9012	005	08/21/06	PCO
RRSALV	CARTHAGE	GWAX	1999	729	08/19/06	PAC

RRSALV

18

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

13

Cars Placed at Customer Facility by M&NA for:**RAILROAD SALVAGE**

11/24/06

<u>PATRON</u>	<u>STATION</u>	<u>INT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	JTX	9010	008	11/16/06	PCO
RRSALV	CARTHAGE	GWAX	1999	729	08/19/06	PAC
RRSALV	JOPLIN	CMP	6502740	012	11/22/06	PCO
RRSALV	JOPLIN	DJX	19040	008	11/16/06	PCO
RRSALV	JOPLIN	DJX	9757	008	11/16/06	PCO
RRSALV	JOPLIN	DJX	9796	008	11/16/06	PCO
RRSALV	JOPLIN	SP	3405128	012	11/22/06	PCO
RRSALV	JOPLIN	CNW	137129	012	11/22/06	PCO
RRSALV	JOPLIN	CMHX	52001	280	11/17/06	PAC
RRSALV	JOPLIN	CMHX	52007	280	11/21/06	PAC
RRSALV	JOPLIN	CMHX	65010	280	11/21/06	PAC
RRSALV			<u>11</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

12/07/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	CHT	360331	009	12/06/06	PCO
RRSALV	JOPLIN	JTX	9010	009	11/29/06	PCO
RRSALV	JOPLIN	CMHX	52008	009	12/06/06	PCO
RRSALV	JOPLIN	CMHX	52010	280	12/06/06	PAC
RRSALV	JOPLIN	CMHX	52011	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65001	280	11/28/06	PAC
RRSALV	JOPLIN	CMHX	65002	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65009	009	12/06/06	PCO
RRSALV	JOPLIN	CNW	128041	280	12/06/06	PAC
RRSALV	JOPLIN	CMHX	65014	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65023	005	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65024	280	11/29/06	PAC
RRSALV	JOPLIN	SP	365164	280	12/06/06	PAC
RRSALV	JOPLIN	MP	651392	280	12/06/06	PAC
RRSALV	JOPLIN	DJX	19040	280 SB	11/27/06	PAC
RRSALV	JOPLIN	DJX	9757	280 SB	11/27/06	PAC
RRSALV	JOPLIN	DJX	9796	280 SB	11/27/06	PAC
RRSALV	JOPLIN	CMHX	52000	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	52002	002	11/30/06	PCO
RRSALV	CARTHAGE	GWAX	1999	729	08/19/06	PAC
RRSALV			<u>28</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

12/12/06

PATRON	STATION	INIT	NUMBER	LOCATION	DATE	PLACED
<u>RRSALV</u>						
RRSALV	JOPLIN	CHTT	360331	007	12/09/06	PCO
RRSALV	JOPLIN	MP	651210	310	12/08/06	PCO
RRSALV	JOPLIN	MP	651392	280	12/06/06	PAC
RRSALV	JOPLIN	CMHX	52000	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65014	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65016	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65023	280	12/07/06	PAC
RRSALV	JOPLIN	CMHX	65030	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65031	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65032	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65033	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65034	310	12/08/06	PCO
RRSALV	JOPLIN	CNW	128041	280	12/06/06	PAC
RRSALV	JOPLIN	DJX	19040	280 SB	11/27/06	PAC
RRSALV	JOPLIN	DJX	9757	280 SB	11/27/06	PAC
RRSALV	JOPLIN	DJX	9796	280 SB	11/27/06	PAC
RRSALV	JOPLIN	CMHX	52002	002	11/30/06	PCO
RRSALV	JOPLIN	CMHX	52004	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	52005	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52007	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52011	280	12/07/06	PAC
RRSALV	JOPLIN	CMHX	65000	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65002	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65003	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65004	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65006	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65009	007	12/09/06	PCO
RRSALV	JOPLIN	JTX	9010	009	11/29/06	PCO
RRSALV	JOPLIN	JTX	9019	310	12/08/06	PCO
RRSALV	CARTHAGE	GWAX	1999	729	08/19/06	PAC
RRSALV	JOPLIN	CHTT	287051	310	12/08/06	PCO

RRSALV

32

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Can't PCO on track 310 - not able to load there where is it?

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

12/13/06

PATRON	STATION	INT	NUMBER	LOCATION	DATE	PLACED
RRSALV	JOPLIN	CHTT	360295	009	12/12/06	PCO
RRSALV	JOPLIN	CHTT	360331	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52000	002	12/06/06	PCO
RRSALV	JOPLIN	SP	365039	009	12/12/06	PCO
RRSALV	JOPLIN	CMHX	65014	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65016	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65023	280	12/07/06	PAC
RRSALV	JOPLIN	CMHX	65030	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65031	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65032	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65033	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65034	310	12/08/06	PCO
RRSALV	JOPLIN	CNW	128041	280	12/06/06	PAC
RRSALV	JOPLIN	CMHX	52002	002	11/30/06	PCO
RRSALV	JOPLIN	CMHX	52003	009	12/12/06	PCO
RRSALV	JOPLIN	CMHX	52004	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	52005	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52007	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52008	007	12/09/06	PCO
RRSALV	JOPLIN	CMHX	52011	280	12/07/06	PAC
RRSALV	JOPLIN	CMHX	65000	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65002	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65003	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65004	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65006	310	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65009	007	12/09/06	PCO
RRSALV	JOPLIN	CHTT	287051	310	12/08/06	PCO
RRSALV	JOPLIN	JTX	9010	009	11/29/06	PCO
RRSALV	JOPLIN	JTX	9019	310	12/08/06	PCO
RRSALV	JOPLIN	DIJX	19040	280 SB	11/27/06	PAC
RRSALV	JOPLIN	DIJX	9757	280 SB	11/27/06	PAC
RRSALV	JOPLIN	DIJX	9796	280 SB	11/27/06	PAC
RRSALV	JOPLIN	MP	651210	310	12/08/06	PCO
RRSALV	JOPLIN	MP	651392	280	12/06/06	PAC
RRSALV	CARTHAGE	GWAX	1999	729	08/19/06	PAC

RRSALV

35

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

In account of
G F WIEDEMAN INTERNATIONAL INC.
1715 JOPLIN STREET SUITE D

Demurrage Invoice
4/29/2008

Please Remit to.
MISSOURI & NORTHERN ARKANSAS RAILROAD
P O BOX 409590
ATLANTA, GA 303849590

JOPLIN, MO 64804

AVGLOAD Plan

Attn:

Station: 947 JOPLIN

Invoice # DB 003137

Page 1 of 1

Equipment		Commodity	Con Place		Con Rls		Place		Release		Total Days	Exclude Days	Canc Debit		Credit		Nonc Debit	
Init	Number		Date	HR	Date	HR	Date	HR	Date	HR			#	Amount	#	Amount	#	Amount
CNW	372031	SCRAP I OR S	01/03/07	02 00/00/00	00 01/08/07	14 01/08/07	18	5	1	2	260 00				\$0.00		\$0 00	
CHTT	360251	SCRAP I OR S	01/11/07	07 00/00/00	00 01/11/07	07 01/24/07	18	13	1	12	780 00				\$0 00		\$0 00	
CHTT	360293	SCRAP I OR S	01/11/07	07 00/00/00	00 01/11/07	07 01/19/07	18	8	1	7	455.00				\$0 00		\$0 00	
EMP	650110	SCRAP I OR S	01/11/07	07 00/00/00	00 01/13/07	07 01/23/07	13	12	1	11	715 00				\$0 00		\$0 00	
AVGLOAD			4 Cars						38	4	34	\$2,210 00	0	\$0 00	0	\$0 00		
												Amount Due		\$2,210.00				
Total Cars									4			Total Amount Due		\$2,210.00				

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

01/03/07

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	JTIX	9010	002	12/27/06	PCO
RRSALV	JOPLIN	JTIX	9019	280	12/19/06	PAC
RRSALV	JOPLIN	DJIX	19040	280	12/14/06	PAC
RRSALV	JOPLIN	DJIX	9757	280	12/14/06	PAC
RRSALV	JOPLIN	DJIX	9796	280	12/14/06	PAC
RRSALV	JOPLIN	CMHX	52000	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	52002	002	11/30/06	PCO
RRSALV	JOPLIN	CMHX	52003	007	12/22/06	PCO
RRSALV	JOPLIN	CMHX	52004	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	52006	007	12/18/06	PCO
RRSALV	JOPLIN	CMHX	52021	002	12/27/06	PCO
RRSALV	JOPLIN	CMHX	65001	280	12/28/06	PAC
RRSALV	JOPLIN	CMHX	65002	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65007	280	12/28/06	PAC
RRSALV	JOPLIN	CMHX	65014	002	12/06/06	PCO
RRSALV	JOPLIN	CMHX	65024	280	12/28/06	PAC
RRSALV	JOPLIN	CMHX	65025	007	12/22/06	PCO
RRSALV	JOPLIN	CMHX	65030	002	12/08/06	PCO
RRSALV	JOPLIN	CMHX	65032	002	12/08/06	PCO
RRSALV	CARTHAGE	GWAX	1999	729	08/19/06	PAC

RRSALV

29

These are placement dates we have recorded. If you dispute these dates, notify the MNA immediately at (800) 278-3589.

St. Michael's International, Inc.
MNA

Invoice number
DEMURRAGE DB3137

2/16/2007		10057	
Inv. Date	Inv. Amt	Disc. Amt	Amt. Due
2/16/2007	1,625.00	0.00	1,625.00
	<u>1,625.00</u>	<u>0.00</u>	<u>1,625.00</u>
			Amt. Paid
			<u>1,625.00</u>
			<u>1,625.00</u>

DEMURRAGE INVOICE

Account of:
J. F. WIEDEMAN INTERNATIONAL INC.
1715 JOPLIN STREET SUITE D

2/8/2007

Please Remit to:
MISSOURI & NORTHERN ARKANSAS RAILROAD
PO BOX 776
CARTHAGE, MO 64836

JOPLIN, MO 64804

AVGLOAD Plan

Attn:

Invoice # DB 313

Station: 947

JOPLIN

Page 1 of 1

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
CHTT 360251	SCRAP I OR S	01/11/07 07	00/00/00 00	01/11/07 07	01/24/07 18	13	1	12 \$780.00	\$0.00	\$0.00
CHTT 360293	SCRAP I OR S	01/11/07 07	00/00/00 00	01/11/07 07	01/18/07 18	8	1	7 \$455.00	\$0.00	\$0.00
CNW 372031	SCRAP I OR S	01/03/07 02	00/00/00 00	01/08/07 14	01/08/07 18	5	1	4 \$260.00	\$0.00	\$0.00
MP 650110	SCRAP I OR S	01/11/07 07	00/00/00 00	01/11/07 07	01/23/07 13	12	1	11 \$715.00	\$0.00	\$0.00
						38	4	34 \$2,210.00	0 \$0.00	0 \$0.00
						Totals for AVGLOAD				Number of Cars 4
										Amount Due \$2,210.00
						Total Cars 4				Total Amount Due \$2,210.00

After reviewing the placement of cars, we found the following cars were in demurrage the following days:

CHTT 360251 - (10) Days
CHTT 360293 - (5) Days
MP 650110 - (10) Days

Total (25) Days @ \$65.00/day = \$1,625.00

Please find
check enclosed

**3 CARS PAC'S ON OTHER TRACKS THAN RRSR
NOT SUBJECT TO DEMURRAGE**

Cars Placed at Customer Facility by M&NA for:**RAILROAD SALVAGE**

02/07/05

<u>PATRON</u>	<u>STATION</u>		<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
RRSALV						
RRSALV	JOPLIN	SP	329327	280	08/19/04	PAC
RRSALV	JOPLIN	LW	66510	100	02/05/05	PAC
RRSALV	JOPLIN	CTRN	501135	280	01/14/05	PAC
RRSALV	JOPLIN	BN	566033	002	08/16/04	PCO
RRSALV	JOPLIN	GN	78665	002	10/13/04	PCO
RRSALV	JOPLIN	NSTX	149	280	02/04/05	PAC
RRSALV	JOPLIN	MP	650872	280	01/29/05	PAC
RRSALV	JOPLIN	ATSF	210008	002	08/03/04	PCO
RRSALV	JOPLIN	NSTX	170	100	02/05/05	PAC
RRSALV	JOPLIN	CNW	137370	100	02/05/05	PAC
RRSALV	JOPLIN	CS	21065	280	02/04/05	PAC
RRSALV	JOPLIN	ATSF	168132	002	11/29/04	PCO
RRSALV	JOPLIN	SLSF	64287	002	07/17/04	PCO
RRSALV	JOPLIN	TD	526142	280	01/29/05	PAC
RRSALV	JOPLIN		44	280	02/04/05	PAC
RRSALV	JOPLIN	ATSF	73388	002	09/23/04	PCO
RRSALV	JOPLIN	ATSF	73505	002	09/23/04	PCO
RRSALV	JOPLIN	ATSF	74331	002	08/16/04	PCO
RRSALV	JOPLIN	ATSF	74479	280	02/04/05	PAC
RRSALV	JOPLIN	ATSF	74550	002	09/23/04	PCO
RRSALV	JOPLIN	CNW	128088	280	01/22/05	PAC
RRSALV			<u>21</u>			

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

Cars PAC on
TRK 100 not RRSR

Cars Placed at Customer Facility by M&NA for:

RAILROAD SALVAGE

<u>PATRON</u>	<u>STATION</u>	<u>INIT</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>DATE</u>	<u>PLACED</u>
<u>RRSALV</u>						
RRSALV	JOPLIN	FW	6582	280	03/17/05	PAC
RRSALV	JOPLIN		5564	280	03/17/05	PAC
RRSALV	JOPLIN	GN	78665	002	10/13/04	PCO
RRSALV	JOPLIN	NP	56046	002	03/02/05	PCO
RRSALV	JOPLIN	SLSF	64287	002	07/17/04	PCO
RRSALV	CARTHAGE	WCRC	3186	014	03/18/05	PAC
RRSALV	JOPLIN	SP	329327	280	08/19/04	PAC
RRSALV	JOPLIN	SP	365028	280	03/17/05	PAC
RRSALV	JOPLIN	BN	566033	002	08/16/04	PCO
RRSALV	JOPLIN	ATSF	164216	002	02/24/05	PCO
RRSALV	JOPLIN	ATSF	168132	002	11/29/04	PCO
RRSALV	JOPLIN	ATSF	210008	002	08/03/04	PCO
RRSALV	JOPLIN	ATSF	73388	002	09/23/04	PCO
RRSALV	JOPLIN	ATSF	74331	002	08/16/04	PCO
RRSALV	JOPLIN	MP	651358	280	03/15/05	PAC
RRSALV	JOPLIN	TR	526647	250	03/09/05	PAC

RRSALV

These are placement dates we have recorded. If you disputes these dates, notify the MNA immediately at (800) 228-3580.

PAC ON
TRK 014?

6388 **Wardman International, Inc.**
MNA

Invoice number
DEMURRAGE DB3137

2/16/2007

Inv. Date
2/16/2007

Inv. Amt
1,625.00
1,625.00

Disc. Amt
0.00
0.00

Amt. Due
1,625.00
1,625.00

Amt. Paid
1,625.00
1,625.00

10057

DEMURRAGE INVOICE

account of
J. F. WIEDEMAN INTERNATIONAL INC.
1715 JOPLIN STREET SUITE D

2/6/2007

Appendix AG-8 (2 of 2)

Please Remit to:

MISSOURI & NORTHERN ARKANSAS RAILROAD

PO BOX 776

CARTHAGE, MO 64836

JOPLIN, MO 64804

AVGLOAD Plan

Attn

Invoice # DB 3137

Station 947

JOPLIN

Page 1 of 1

Equipment Init Number	Commodity	Con Place Date HR	Con Ris Date HR	Place Date HR	Release Date HR	Total Days	Exclude Days	Canc Debit # Amount	Credit # Amount	Nonc Debit # Amount
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CHTT 360293	SCRAP I OR S	01/11/07 07	00/00/00 00	01/11/07 07	01/19/07 18	8	1	7 \$455.00	\$0.00	\$0.00
CNW 372031	SCRAP I OR S	01/03/07 02	00/00/00 00	01/08/07 14	01/08/07 18	5	1	4 \$260.00	\$0.00	\$0.00
MP 650110	SCRAP I OR S	01/11/07 07	00/00/00 00	01/11/07 07	01/23/07 13	12	1	11 \$715.00	\$0.00	\$0.00
						38	4	34 \$2,210.00	0 \$0.00	0 \$0.00
						Totals for AVGLOAD				Number of Cars 4
										Amount Due \$2,210.00
						Total Cars 4				Total Amount Due \$2,210.00

After reviewing the placement of cars, we found the following cars were in demurrage the following days:

CHTT 360251 - (10) Days

CHTT 360293 - (5) Days

MP 650110 - (10) Days

Total

(25) Days @ \$65.00/day = \$1,625

Please find
check enclosed

STATE OF MISSOURI)
)
COUNTY OF JASPER)

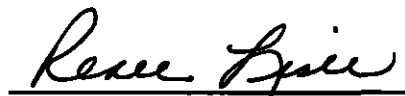
VERIFICATION

ANDREA GRISSOM, being duly sworn, states that the facts asserted in the foregoing
Verified Statement are true and correct.



ANDREA GRISSOM

SUBSCRIBED AND SWORN to before me,
a Notary Public in and for the above
State and County, on this
23 Day of June, 2008



Notary Public

(SEAL)



RENEE LISLE
My Commission Expires
March 16, 2012
Jasper County
Commission #08603969

ITEM	GENERAL RULES AND REGULATIONS APPLICATION
300 (cont'd)	Free Time – Free time will be computed from the first 00 01 following actual placement or constructive placement, whichever occurs first, until car is released to railroad. When car is placed on a public delivery track, free time will commence at the first 00.01 after actual placement and after notice of the arrival is given to the party entitled to receive same. Lease Track – Any trackage assigned to a user through written agreement. Lease track will be treated the same as private track under this Section. Notification – When required, notification will be furnished verbally or in writing to all parties entitled to receive notification. Private Car – A car bearing other than railroad reporting marks and which is not a railroad-controlled car. Public Delivery Track – Any track open to the general public for loading and unloading. Reconsignment – An order from the consignor to bill a car to other than the original consignee. Tender – When MNA gives notification that a car is available for unloading or loading by either actual or constructive placement to consignor or consignee.
310	EXCEPTIONS TO DEMURRAGE CHARGES All Railroad and Privately owned cars held for or by consignors or consignees are subject to demurrage rules and charges contained in this section, EXCEPT the following: A. Cars for loading or unloading of MNA company material while held on MNA tracks or private sidings connecting therewith. B. Cars of refused or unclaimed freight to be sold by MNA for the time held beyond legal requirements. C. Empty Cars moving on own wheels under transportation charges as freight. D. Cars of railroad ownership, leased for storage of commodities, while held on lessee's tracks. E. Loaded or empty private cars held on private or leased storage tracks. F. Cars specially equipped for handling welded railroad rail held for loading such rail. G. Empty cars ordered and rejected as unsuitable for loading. H. Cars covered by storage or hold charges. I. Cars assigned to shippers returned empty to point of assignment, to the extent storage rules apply.
400	NOTIFICATION TO CONSIGNOR OR CONSIGNEE

For the purposes of applying provisions of this section, the following are defined and will govern

ACTUAL PLACEMENT – When a car is placed in an accessible position for loading or unloading, or at a point designated by the consignor or consignee.

CONSIGNEE – The party to whom a shipment is consigned or the party entitled to receive the shipment.

CONSIGNOR – The party in whose name cars are ordered or the party who furnished forwarding directions

CONSTRUCTIVE PLACEMENT – When a car cannot be actually placed because of any condition attributable to the consignor or consignee, including order notify and inbound shipments, such car will be held on "railroad" tracks and notice will be given to the consignor or consignee that the car is held awaiting disposition instructions. Such cars which have been placed by "Railroad" on private or other than public delivery tracks, including lead tracks serving the consignor or consignee will be considered constructively placed without notice

CREDIT – Non-chargeable demurrage day. Credits can only be earned on those cars released.

DEMURRAGE DAY – A twenty-four (24) hour period, or part thereof, commencing 0001 hours after tender (calendar day)

DIVERSION – An order from the consignor to deliver car to other than original destination

EMPTY RELEASE INFORMATION – Advice by consignee given to authorized personnel "Railroad" that car is unloaded and available to "Railroad". Information given must include identity of consignee, party furnishing data, car initial and number

FORWARDING INSTRUCTIONS – Shipping instructions given to "Railroad" at the point of loading, containing all of the necessary information to transport the shipment to the final destination

LEASE TRACK – Any trackage assigned to a user through written agreement. Lease track will be treated the same as private track under this Section

NOTIFICATION – When required, notification will be furnished verbally or in writing to all parties entitled to receive notification.

PRIVATE CAR – A car bearing other than railroad reporting marks and which is not a railroad-controlled car

PUBLIC DELIVERY TRACK – Any track open to the general public for loading and unloading.

RECONSIGNMENT – An order from the consignor to bill a car to other than the original invoice.

CERTIFICATE OF SERVICE

I hereby certify that on July 3, 2008, I served the foregoing document, Petitioners' Opening Statement, on counsel for Missouri & Northern Arkansas Railroad Company, Inc., Louis E. Gitomer, Esq., 600 Baltimore Avenue, Suite 301, Towson, MD 21204, by UPS overnight mail.

Thomas F. McFarland

Thomas F. McFarland