UNION PACIFIC RAILROAD COMPANY

DATE ISSUED	03/15/2013
DUE DATE	04/14/2013
BILL NUMBER	90033462
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	48074
CUST REFERENCE	DOT743713K PO NO. 83680
BILL PREPARER	00111385
CLS: 14-GOVERNMENT ENTITIES	

FORT BEND COUNTY TEXAS
P O BOX 1449
ROSENBERG, TX 77471

CORRESPONDENCE TO: MISCELLANEOUS ACCOUNTS RECEIVABLE
1400 DOUGLAS STREET
STOP 1660
OMAHA, NE 68179-1660
PHONE (402)544-0211 FAX (402)501-0027
EMAIL - MARSCUSTOMERS@UP.COM

DESCRIPTION

XING MP 29.59 FT. BEND COUNTY, TX HARLEM RD: ATTN PAULETTE BATTS; PO NUMBER 83680;
FINAL BILL. **

REFERENCE NO: approved for Payment

AMOUNT: $5,446.76

FBCED Louis G. Hood March 27, 2013

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME

STREET

CITY STATE ZIP

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90033462

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:		JOB TOTAL AMOUNT	JOB APPORTIONMENT	JOB AMOUNT DUE
JOINT FACILITY OR WORK ORDER 1				
JOB NO. 001	HOME LINE FREIGHT	$5,446.76	100.00%	$5,446.76
			BILL COST	$5,446.76
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	$5,446.76

14 40008192

3/15/2013 10:53 AM

HOMELINE FREIGHT CHARGES

FORT BEND COUNTY TEXAS
CONTRACT W006910 ()
FOR THE PERIOD 201208-201212

JOB	ITEM NBR	ITEM DESC	YRMO	QTY	UOM	TONS	ORIGIN	ORIG CRC7	WO CRC7	MILES	NET TON MILES	NTM RATE	HLF AMOUNT	BILL PCT	BILLABLE AMOUNT
NETWORK 06910 - SUGAR LAND,TX,HARLEM ROAD RECOLLECTABLE 1/2/2013															
005	56207660	BALLAST, CLASS 1	201208	500	TN	500	NL70	X 346	SO028	476	237,915	$0.021	$4,996.22	100.00 %	$4,996.22
802	50279990	CROSS TIE 7" X 9" X 10'	201212	140	EA	25	NW50	X344	SO028	478	11,707	$0.021	$245.84	100.00 %	$245.84
802	50297970	CROSS TIE 7" X 9" X 9'	201212	120	EA	20	NW50	X344	SO028	478	9,748	$0.021	$204.70	100.00 %	$204.70
													NET HLF AMOUNT DUE:		**$5,446.76**