

ATTACHMENT B
TO V.S. TIMOTHY ROBBINS
STB Docket No. AB-556 (Sub-No.2X)

207688

CENTRAL COLUMBIANA & PENNSYLVANIA

RAILWAY, INC.

SUMMARY OF REPAIR COSTS

ENTERED
Office of Proceedings

JAN 22 2003

Part of
Public Record



INDEX
Central Columbiana and Pennsylvania Railway, Inc.
Summary of Repair Costs

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CENTRAL COLUMBIANA AND PENNSYLVANIA RAILWAY, INC.
SUMMARY OF REPAIR COSTS

			AMOUNT	EXPLANATION/SUPPORTING DOCUMENTATION
MATERIAL AND OUTSIDE SERVICES				
ALPHA-KEYSTONE ENGINEERING, INC.			7795.42	ENGINEERING/INVOICES ATTACHED
LOWE'S			333.98	GATE MATS/RECEIPT ATTACHED
OHIO TRACK, INC.			280022.01	TRACK REHAB/INVOICES ATTACHED
MGG VEGETATION			11585.20	VEGETATION CONTROL/INVOICES ATTACHED
THOMPSON INDUSTRIES			154400.00	TIES/INVOICES ATTACHED
RAILWORKS TRACK SYSTEMS			20746.86	WASHOUT REPAIR/INVOICES ATTACHED
U S RAILWAY			18633.00	TIES & RAIL/INVOICES ATTACHED
LONGBAR TRANSPORTATION			5552.75	RAIL & OTM/INVOICES ATTACHED
JOE DICKEY ELECTRIC			20465.11	SIGNAL ELECT SERVICES/INV ATTACHED
MID-SOUTH RR SERVICES			14795.76	CROSS SIGNAL ENGINEERING/INV ATTACHED
NORTHERN RAIL SERVICE			108915.00	ASPHALT WORK/INVOICES ATTACHED
ACME CONSTRUCTION			23125.24	TRACK REPAIR/INVOICES & CHECK COPY ONLY
RAA SERVICES			8400.00	BACKHOE RENTAL/INVOICES ATTACHED
G K WATTERSON			7000.00	BLACKTOPPING/INVOICES ATTACHED
ROCAL, INC.			12470.33	CROSSBUCKS & CHIELDS/INVOICES ATTACHED
RELAM, INC.			2400.00	EQUIPMENT RENTAL/INVOICE ATTACHED
DELTA RR CONSTRUCTION			21350.00	BRUSHCUTTER RENTAL/INVOICES ATTACHED
BURKE-PARSONS-BOWLBY CORP			9650.00	TIES/INVOICES ATTACHED
GE TRANSP GLOBAL			752221.00	SIGNAL CROSSINGS/ INVOICES ATTACHED
D&R RAILROAD, INC.			185895.00	INSTALL CROSSTIES/INVOICES ATTACHED
MISCELLANEOUS TOOLS, SUPPLIES, RENTAL			12866.71	INVOICES ATTACHED
SUB-TOTAL MATERIALS O/S SERVICES			1678623.37	
REPAIR LABOR AND FRINGE BENEFITS			121249.64	SCHEDULE ATTACHED
2001 ADM OVERHEAD			160865.00	SCHEDULE ATTACHED
2002 ADM OVERHEAD			48791.05	SCHEDULE ATTACHED
TOTAL REPAIR COSTS			2009529.06	
LESS FEDERAL/STATE GRANT REIMBURSEMENTS			-1536855.34	
ES&PW LOSS				



ALPHA-KEYSTONE ENGINEERING, INC.

December 29, 2000

INVOICE NO.

00-095

Job No. 00103

D & R Railroad
4416 South Arkansas Avenue
Russellville, AR 72802

Attn: Mr. Steve Hames

Re: Y & S Railroad Crossings

COPA
190-0200
1-31-01

Please accept this as our invoice for engineering services performed between December 3, 2000 and December 31, 2000.

Charges are:

Professional Civil Engineer	22 hours @	\$85.00 /hour	\$	1,870.00
Project Engineer	0 hours @	\$75.00 /hour	\$	0.00
Project Manager	0 hours @	\$60.00 /hour	\$	0.00
Secretarial	0 hours @	\$40.00 /hour	\$	0.00
2 Person Survey Crew	0 hours @	\$90.00 /hour	\$	0.00

Equipment	0 days @	\$100.00 /day	\$	0.00
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Expenses

Mylar (24" X 36")	0 sheets @	\$10.00 /sheet	\$	0.00
Paper (24" X 36")	0 sheets @	\$3.00 /sheet	\$	0.00
1/2 Size Prints	0 sheets @	\$2.00 /sheet	\$	0.00
Xerox Bond Copies	0 sheets @	\$6.00 /sheet	\$	0.00

Airfare	+ 10%	\$0.00	\$	0.00
Hotel Room	+ 10%	\$0.00	\$	0.00
Rental Car/Gas	+ 10%	\$0.00	\$	0.00
Food/Tolls	+ 10%	\$0.00	\$	0.00
Miscellaneous	+ 10%	\$0.00	\$	0.00

AMOUNT REQUESTED THIS INVOICE

\$ 1,870.00

Terms: Net 30 Days

Very truly yours,
ALPHA-KEYSTONE ENGINEERING, INC.


Michael Logan, P.E.
Senior Project Engineer

Alpha-Keystone Engineering, Inc. • P.O. Box 3039 • Shiremanstown, PA 17011 • (717) 730-9727 • Fax (717) 730-3882





ALPHA-KEYSTONE ENGINEERING, INC.

December 29, 2000

INVOICE NO.

01-13

Job No. 01-033

D & R Railroad
4416 South Arkansas Avenue
Russellville, AR 72802

Attn: Mr. Steve Hames

Re: Y & S Railroad Crossings

Please accept this as our invoice for engineering services performed between January 1, 2001 and January 27, 2001.

Charges are:

Professional Civil Engineer	21 hours @	\$85.00 /hour	\$	1,785.00
Project Engineer	50 hours @	\$75.00 /hour	\$	3,750.00
Project Manager	0 hours @	\$60.00 /hour	\$	0.00
Secretarial	0 hours @	\$40.00 /hour	\$	0.00
2 Person Survey Crew	0 hours @	\$90.00 /hour	\$	0.00

Equipment	2 days @	\$100.00 /day	\$	200.00
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Expenses

Mylar (24" X 36")	0 sheets @	\$10.00 /sheet	\$	0.00
Paper (24" X 36")	0 sheets @	\$3.00 /sheet	\$	0.00
1/2 Size Prints	0 sheets @	\$2.00 /sheet	\$	0.00
Xerox Bond Copies	0 sheets @	\$6.00 /sheet	\$	0.00

Airfare	+ 10%	\$0.00	\$	0.00
Hotel Room	\$80.64 + 10%	\$8.06	\$	88.70
Rental Car/Gas	+ 10%	\$0.00	\$	0.00
Food/Tolls	\$92.47 + 10%	\$9.25	\$	101.72
Miscellaneous	+ 10%	\$0.00	\$	0.00

AMOUNT REQUESTED THIS INVOICE

\$ 5,925.42

Terms: Net 30 Days

Very truly yours,
ALPHA-KEYSTONE ENGINEERING, INC.


Michael Logan, P.E.
Senior Project Engineer

Alpha-Keystone Engineering, Inc. • P.O. Box 3039 • Shiremanstown, PA 17011 • (717) 730-9727 • Fax (717) 730-3882



GATE MATS.

LOWE'S
(338) 965-4588

-SALE-
SALES #: S0188CV1 65055 04-04-01

12212 7/16 0-S-B	69.24
12 @ 5.77	
5291 4X4X10 .40 TREATE	9.23
52416 4X4X8 TOP CHOICE	18.24
4 @ 4.56	
10385 CONCRETE MIX 80#	28.32
12 @ 2.36	
14560 LFTM FSH MAX SECU	44.87
118095 SWANSON SPEEDLITE	4.38
61593 DRYWALL SCREW COA	12.97
18269 INDUST/CONST. FIR	26.97
22319 EX HVY HASP ZH	9.96
153351 JH ICE BLUE SAFET	19.92
2 @ 9.96	
90885 1/4" SPD BT 88804	2.38
97084 5/16" BLACKMAX SP	2.38
64173 EXTRA-HEAVY T-HIN	16.36
4 @ 4.09	
67814 VP HEX NUT 1/4-20	3.77
67847 VP FLAT WASHER 1/	2.77
67848 VP FLAT WASHER 5/	2.77
91447 100' LINE REEL	2.98
70289 1" X 25' STANLEY	15.96
2 @ 7.98	
50086 1/4-20X3 1/2CARRB	9.00
3 @ 3.00	
63413 CARRIAGE BOLTS	12.68
30 @ 0.42	

SUBTOTAL:	315.87
TAX 32356 :	18.91
INVOICE 075 TOTAL:	333.98

BALANCE DUE: 333.98

CHECK : 333.98

0188 68 04/04/01 13:36:06 REF#: 075

THANK YOU FOR SHOPPING LOWE'S
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT
IT BY 10%. SEE STORE FOR DETAILS.

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: Jack.Armstrong@OhioTrack.com

Phone (330) 782-2221
Fax (330) 782-2108

INVOICE NO.

00-0028

March 19, 2001

Central Columbian & Pennsylvania Railway
4416 South Arkansas
Russellville, Arkansas 72802

Re: Invoice for Railroad Track Work
Boardman, Ohio

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work performed as follows:

Southern Commerce Park Railroad Track Re-installation:

A. REINSTALLED 194' OF EXISTING RAILROAD TRACK THAT WAS REMOVED AS FOLLOWS:

1. Levelled the existing sub-grade to allow for 6" of new stone ballast under the crossies.
2. Sawed out the existing blacktop through the two each existing roadways.
3. Furnished and installed new 6"x8"x8'-6" creosoted GRADE #3 crossies, placed on 24" centers.
4. Furnished and installed relay 100# rails, relay 100# angle bars and relay 100# single-shoulder tie plates to re-construct the railroad track.
5. Furnished and installed new track spikes and new track bolts.
6. Furnished and installed necessary new #4 limestone for ballast, placed 6" under the crossies and dressed to the top of the crossies.
7. Raised, power machine tamped, aligned, leveled and dressed the railroad track to the proper profile.
8. Furnished and installed two sections of missing 100# rails that was removed.

B. REHABILITATED 80' OF EXISTING RAILROAD TRACK AS FOLLOWS:

1. Removed existing switch point and all switch plates.
2. Replaced 36 each rotten switch timbers with new 6"x8"x8'-6" creosoted GRADE crossies with new track spikes.
3. Furnished and installed 20 each relay 100# tie plates to replace existing switch plates.
4. Furnished and installed 20 N.T. of new stone ballast to raise, power machine tamp and dress the railroad track to the proper profile.

OHIO TRACK, INC.
YOUNGSTOWN, OHIO
INVOICE NO. 00-0028

***** OHIO TRACK, INC. PRICE BREAKDOWN PER THE FOLLOWING: *****

A.	RAILROAD TRACK INSTALLATION	194	T.F.	\$ 65.00	\$ 12,610.00
B.	REHABILITATE RAILROAD TRACK	80	T.F.	\$ 36.00	\$ 2,880.00

AMOUNT REQUESTED THIS INVOICE \$15,490.00

NOTE AS FOLLOWS:

1. All foul ballast and asphalt was removed off of owner's property
2. Ohio Track, Inc. price included paying the state prevailing wage rates.

We wish to thank you for allowing us the opportunity of working with your company on this project., If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

00-0029

March 19, 2001

Central Columbian & Pennsylvania Railway
4416 South Arkansas
Russellville, Arkansas 72802

Re: Invoice for New Crossties

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad crossties as follows:

- * Furnished 137 each new 6"x8"x8'-6" creosoted crossties @ \$19.61 each.

AMOUNT REQUESTED THIS INVOICE \$ 2,686.57

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO

420-a

P.O. Box #3027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

01-0065

June 14, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue.
Columbiana, Ohio 44408

Re: Invoice for Railroad Track Work

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work as follows:

1. Ohio Track, Inc. performed all railroad track work out-lined under our proposal No. 01-0415, Dated: April 15, 2001, proposal enclosed:

TOTAL COST . . \$37,680.00

2. Ohio Track, Inc. performed additional asphalt paving, per Mr. Michael D. Forte' (Ohio Rail Development Commission.) agreement.

TOTAL COST . . \$ 6,000.00

3. Ohio Track, Inc. additional over-time cost to perform this work within a 24 hour time frame., per Mr. Michael D. Forte' (Ohio Rail Development Commission.) agreement.

- 1 Operator 3 hours @ \$44.49 per hour plus 15% overhead/profit = \$153.49
- 8 Laborers 24 hours @ \$34.23 per hour plus 15% overhead/profit = \$944.75

TOTAL COST . . \$ 1,098.24

4. Ohio Track, Inc. performed the following additional railroad track work., per Mr. Michael D. Forte' (Ohio Rail Development Commission.) agreement.

- Furnished and installed 30 each new 6"x8"x8'-6" creosoted crossties with new track spikes @ \$70.00 per crosstie = \$2,100.00.
- Furnished and installed 3 each relay 115# rail sections with relay 115# double-shoulder tie plates @ \$800.00 per rail section = \$2,400.00.
- Surfaced 100' of existing railroad track to the proper profile, furnishing 44.50 N.T. of new #4 limestone for ballast @ \$9.00 per T.F. = \$900.00.
- Performed 4 each new thermit welds @ \$950.00 each = \$3,800.00.

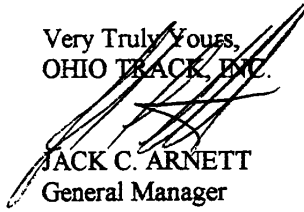
TOTAL COST . . \$ 9,200.00

.....TOWN, OHIO
INVOICE NO. 01-0065

AMOUNT REQUESTED THIS INVOICE \$53,978.24

We wish to thank you for allowing us the opportunity of working with your company on this project., If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.


JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone: (330) 782-2223
Fax: (330) 782-2108

INVOICE NO.

01-0066

July 12, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue
Columbiana, Ohio 44408

Re: Invoice for Railroad Track Materials

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track materials delivered to Miley Road, North Lima, Ohio project as follows:

5 STICKS - RELAY 100# R.A. RAILS - 39' LENGTHS.
10 PAIR - RELAY 100# R.A. ANGLE BARS.
150 EACH - RELAY CROSSTIES.

AMOUNT REQUESTED THIS INVOICE \$3,100.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.**01-0070**

July 12, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue
Columbiana, Ohio 44408

Re: Invoice for Railroad Track Work

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work performed as follows:

1. Welded one existing right hand switch point to the proper profile.
2. Installed 1 each 51A switch stand, with connecting rod and key locks, furnished by owner.
3. Installed 2 each head-block timbers, furnished by owner.
4. Tightened curve side guard rail.
5. Furnished one keg of new 1"x5 1/2" track bolts with nuts and lock washers.

AMOUNT REQUESTED THIS INVOICE \$1,250.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: Jack.Arnett@ohiotrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.**01-0063**

June 14, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue
Columbiana, Ohio 44408

Re: Invoice for New Crossties

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad crossties as follows:

- * Furnished 100 each new 6"x8"x8'-6" creosoted crossties @ \$21.50 each.

AMOUNT REQUESTED THIS INVOICE \$ 2,150.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.


JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: Jack.Arnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

C.
INVOICE NO.

01-0064

June 14, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue
Columbiana, Ohio 44108

Re: Invoice for Railroad Track Work

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work as follows:

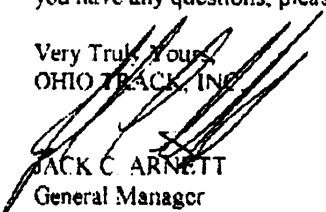
SURFACED EXISTING RAILROAD TRACK AND TURNOUT:

- A. Banner Supply - #8 Turnout - Ohio Track, Inc. raised, power machined tamped and dressed the No. 8 turnout to the proper profile, using the existing stone ballast @ \$1,500.00.
- B. Boardman Supply - 290' Siding - Ohio Track, Inc. raised, power machined tamped and dressed the 290' siding to the proper profile, using the existing stone ballast @ \$1,500.00.

AMOUNT REQUESTED THIS INVOICE \$ 3,000.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.


JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
E-mail: Jack.Arnelt@OhioTrack.com

Phone: (330) 782-2223
Fax: (330) 782-2108

INVOICE NO.**01-0072**

July 12, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue
Columbiana, Ohio 44408

Re: Invoice for Railroad Track Work
NORFOLK SOUTHERN UNDERPASS

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work performed as follows:

Ohio Track, Inc. performed all work out-lined under our PROPOSAL NO 01-0611, DATED: June 11, 2001,
and field changes per Mr. Greg Arnelt and Mr. Bud Gane conversations.

AMOUNT REQUESTED THIS INVOICE \$16,500.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If
you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #1027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

01-0073

July 12, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue.
Columbiana, Ohio 44408

Re: Invoice for Ditch Work
NORFOLK SOUTHERN UNDERPASS

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane,

Please consider this as our invoice for ditching approximately 200' of ditch to allow water to flow for the Columbiana County Township.

AMOUNT REQUESTED THIS INVOICE \$2,000.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email Jack.Arnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

01-0111

November 29, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Ave.
Columbiana, Ohio 44408

Attn: Mr. W.J. "Bud" Gane

Dear Sir:

Please consider this as our invoice for the following railroad track work performed per the following:

A. STATE ROUTE #7 CROSSING RECONSTRUCTION AS FOLLOWS:

1. Sawed-cut and removed old asphalt.
2. Removed existing crossing.
3. Furnished and installed necessary new #4 limestone for ballast.
4. Furnished and installed 36 track feet of new century crossing with necessary hardware and 7"x9"x10' creosoted nail plate and grade #1 switch timbers on 18" centers.
5. Furnished and installed 152 lf. of relay 132# rails and double-shoulder tie plates.
6. Installed welds so there are no joints in the crossing area.
7. Furnished and installed new track spikes and new track bolts.
8. Furnished and installed 4 pair of relay 132#/100# compromise joint bars.
9. Furnished and installed 22 each new 6"x8"x8'-6" creosoted nail plate and grade #1 cross-ties on 22" centers with necessary plates and new track spikes.
10. Furnished and installed necessary new #4 limestone ballast to raise 60' of existing railroad on one side of the crossing and the existing turnout on the other side of the crossing.
11. Raised, power machined, aligned, leveled and dressed the railroad track to the proper profile.
12. Furnished and installed necessary new asphalt for approaches.
13. Furnished and installed conduit.
14. Removed old materials off of owners property.

AMOUNT REQUESTED THIS INVOICE \$ 22,100.00

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #1-330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

02-0034

April 17, 2002

Central Columbiana & Pennsylvania Railway
148 East Park Ave.
Columbiana, Ohio 44408

Attn: Mr. W.J. "Bud" Gane

Dear Sir:

Please consider this as our invoice for the following railroad track materials as follows:

OHIO TRACK, INC. SOLD 2072 EACH RELAY 100# SINGLE-SHOULDER TIE PLATES @ \$1.35 EACH
DELIVERED TO NEGLEY, OHIO

AMOUNT REQUESTED THIS INVOICE \$ 2,797.20

We wish to thank you for allowing us the opportunity of working with your company on this project. If you have any questions, please contact me at #1-330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

mow

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

#02-0301
0062

July 23, 2002

Central Columbiana & Pennsylvania Railway
148 East Park Ave.
Columbiana, Ohio 44408

Attn: Mr. W.J. "Bud" Gane

Dear Sir:

Please consider this as our invoice for the following railroad track work performed as follows:

OLD ROUTE 51 CROSSING - 153 TRACK FEET - RECONSTRUCTION AS FOLLOWS:

1. Sawed cut and removed the old existing asphalt and crossing.
2. Furnished and installed new 6"x8"x8'6" creosoted nail plate end grade #1 cross ties on 18" centers.
3. Furnished and installed 193 track feet of relay 100# rails and single-shoulder tie plates.
4. Furnished and installed new track spikes and new track bolts.
5. Furnished and installed 60 each new 6"x8"x8'-6" creosoted nail plate end grade #1 cross ties on 22" centers with necessary plates and new track spikes.
6. Furnished and installed new #4 limestone ballast to raise 250' of existing railroad track 100' on one end and 150' on the other end of the crossing.
7. Raised, power machine tamped, aligned, leveled and dressed the railroad track to the proper profile.
8. Furnished and installed necessary new asphalt to fully pave the crossing milling existing asphalt as required to provide for butt joints and 1" minimum thickness in new asphalt.
9. Furnished and installed conduit (4" schedule 40 PVC.) for future gates and lights.
10. Removed old materials from the railroad property.
11. Others closed the road 100% for approximately 3 working days.

AMOUNT REQUESTED THIS INVOICE \$36,720.00

We wish to thank you for allowing us the opportunity of working with your company on this project.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

#02-0000

0061

July 23, 2002

Central Columbiana & Pennsylvania Railway
148 East Park Ave.
Columbiana, Ohio 44408

Attn: Mr. W.J. "Bud" Gane

Dear Sir:

Please consider this as our invoice for the following railroad track work performed as follows:

CANNELLTON ROAD NORTH CROSSING - 135 TRACK FEET - RECONSTRUCTION AS FOLLOWS:

1. Sawed cut and removed the old existing asphalt and crossing.
2. Furnished and installed new 6"x8"x8'6" creosoted nail plate end grade #1 crossies on 18" centers.
3. Furnished and installed 175 track feet of relay 100# rails and single-shoulder tie plates.
4. Furnished and installed new track spikes and new track bolts.
5. Furnished and installed 60 each new 6"x8"x8'-6" creosoted nail plate end grade #1 crossies on 22" centers with necessary plates and new track spikes.
6. Furnished and installed new #4 limestone ballast to raise 250' of existing railroad track 100' on one end and 150' on the other end of the crossing.
7. Raised, power machine tamped, aligned, leveled and dressed the railroad track to the proper profile.
8. Furnished and installed necessary new asphalt to fully pave the crossing milling existing asphalt as required to provide for butt joints and 1" minimum thickness in new asphalt.
9. Furnished and installed conduit (4" schedule 40 PVC.) for future gates and lights.
10. Removed old materials from the railroad property.
11. Others closed the road 100% for approximately 3 working days.

AMOUNT REQUESTED THIS INVOICE \$32,400.00

We wish to thank you for allowing us the opportunity of working with your company on this project.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

02-0065

August 6, 2002

Central Columbiana & Pennsylvania Railway
148 East Park Ave.
Columbiana, Ohio 44408

Attn: Mr. W.J. "Bud" Gane

Dear Sir:

Please consider this as our invoice for the following railroad track work performed:

MIDLOTHIAN BLVD. CROSSING - 63 TRACK FEET - RECONSTRUCTION AS FOLLOWS:

1. Sawed cut and removed the old existing asphalt and crossing.
2. Furnished and installed 63 track feet of new century pre-cast concrete crossing with necessary hardware and 7"x9"x10' creosoted nail plate end grade #1 switch timbers on 18" centers.
3. Furnished and installed 103 track feet of relay 132# rails and double-shoulder tie plates.
4. Installed welds so there are no joints in the crossing area or within 20' of the crossing.
5. Furnished and installed new track spikes and new track bolts.
6. Furnished and installed 4 pair of relay 132#/100# compromise joint bars.
7. Furnished and installed 60 each new 6"x8"x3'-6" creosoted nail plate end grade #1 crossties on 22" centers with necessary plates and new track spikes.
8. Furnished and installed new #4 limestone ballast to raise 110' of existing railroad track 55' on each end of the crossing.
9. Raised, power machine tamped, aligned, leveled and dressed the railroad track to the proper profile.
10. Furnished and installed necessary new asphalt for approaches to new concrete crossing milling existing asphalt as required to provide for butt joints and 1" minimum thickness in new asphalt.
11. Furnished and installed conduit (4" schedule 40 PVC.) for future gates and lights.
12. Removed old materials from the railroad property.
13. Others closed the road 100% for approximately 3 working days.

TOTAL BASE BID PRICE \$39,500.00

We wish to thank you for allowing us the opportunity of working with your company on this project.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

MIKE FORTE
PART OF YOUNGSTOWN
CROSSING ELIMINATION
PROGRAM

Prepare Invoice

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

01-0082

August 18, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue.
Columbiana, Ohio 44408

Re: Invoice for Railroad Track Work
STATE ROUTE 51

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work performed as follows:

Ohio Track, Inc. performed all work out-lined under our PROPOSAL NO. 01-0726, DATED: July 26, 2001.

TOTAL COST . \$22,300.00

Additional 13 yards (93'x2.5x1.5.) concrete installed due to the State over size saw-cut.

TOTAL COST . \$ 1,000.00

AMOUNT REQUESTED THIS INVOICE \$23,300.00

We wish to thank you for allowing us the opportunity of working with your company on this project., If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks

OHIO TRACK, INC.

Track Construction ♦ Design ♦ Maintenance

P.O. Box #3027
Youngstown, Ohio 44511
Email: JackArnett@OhioTrack.com

Phone (330) 782-2223
Fax (330) 782-2108

INVOICE NO.

01-0104

October 26, 2001

Central Columbiana & Pennsylvania Railway
148 East Park Avenue.
Columbiana, Ohio 44408

Re: Invoice for Railroad Track Work

Attn: Mr. W.J. "Bud" Gane

Dear Mr. Gane:

Please consider this as our invoice for the following railroad track work performed as follows:

1. Ohio Track, Inc. performed all railroad track work out-lined under our Proposal No. 01-0626, Dated: June 25, 2001.

TOTAL COST , \$21,700.00

2. Ohio Track, Inc. furnished additional asphalt paving per the State of Ohio request.
 - 4.5 YDS. - 404 WEARING
 - 90 SQ. YDS. - GRINDING

TOTAL COST . \$ 1,350.00

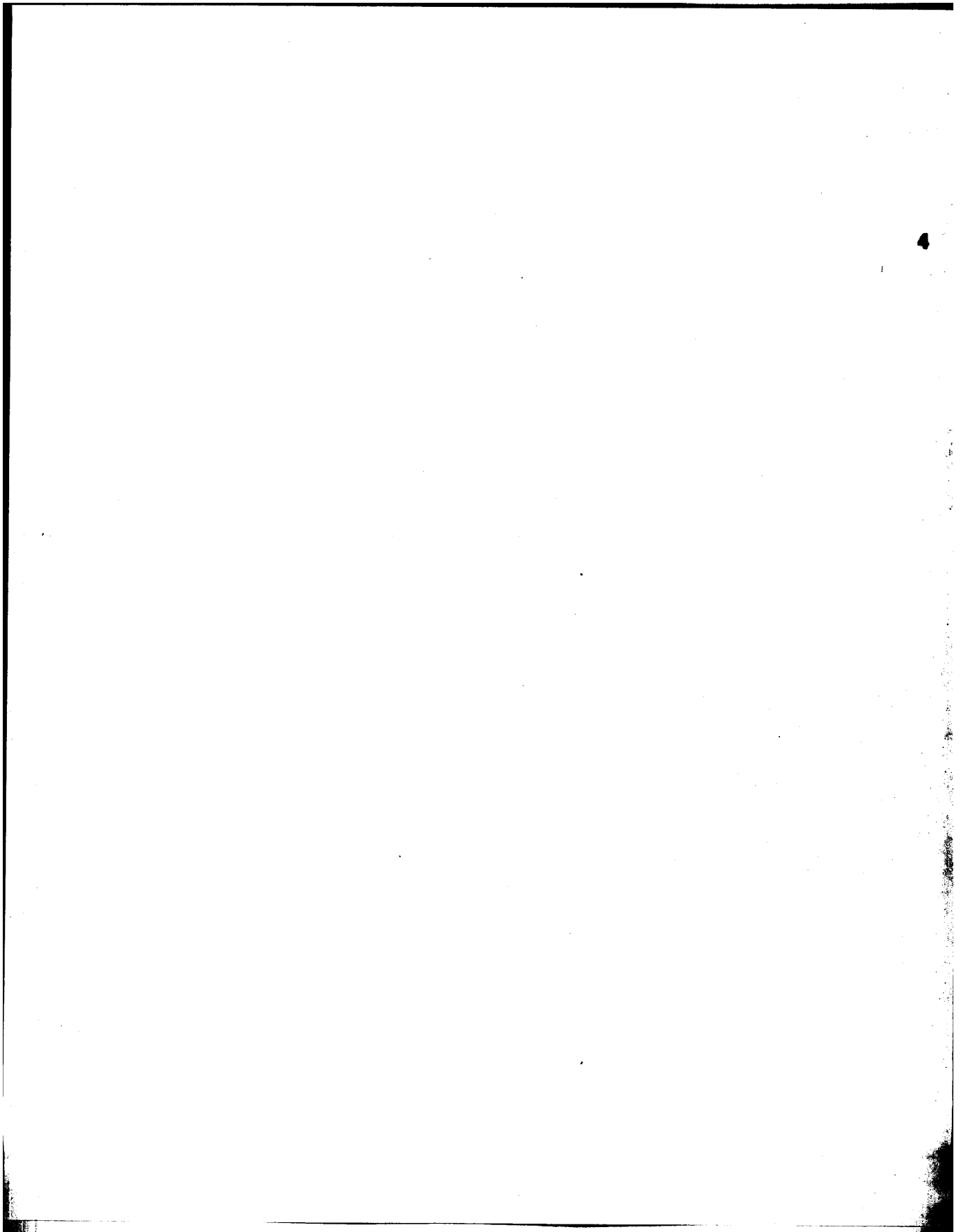
AMOUNT REQUESTED THIS INVOICE \$23,050.00

We wish to thank you for allowing us the opportunity of working with your company on this project., If you have any questions, please contact me at #330-782-2223.

Very Truly Yours,
OHIO TRACK, INC.

JACK C. ARNETT
General Manager

JCA/sks



7/21

M.G.C.

Vegetation Control Inc.

3564 Western Reserve Rd.

Canfield, OH 44406

(330) 549-5613

Date
9/17/01

Central
Columbiana and
Pennsylvania
Railway

Service:

Cost:

Sprayed entire length of railway in order to
begin controlling undesirable vegetation

\$6,480.00

Tax

356.40

Total

\$6,836.40

M.G.C.
Vegetation Control Inc.
3564 Western Reserve Rd.
Canfield, OH 44406
(330) 549-5613

Date
9/24/2001

Central
Columbiana and
Pennsylvania
Railway

Service:

Cost:

Sprayed second application on entire length of
railway in order to control undesirable vegetation*

\$4,480.00

Tax

268.80

Total

\$4,748.80

* Chemicals applied (first and second application) for weed control: Glyphosate, Glycine, and polyacrylamide

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO. 10029752

INVOICE DATE:

ORDER DATE: 11/14/01

YOUR ORDER NO. 11/14/01
T.M.

CCF444 CENTRAL COLUMBIANA & PENN. RR
146 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 WILEY ROAD
NORTH LIMA, OH

INVOICE NO. SHIPPER VENDOR: W/4 3547891 84 61114401 615 TERMS: NET 30 DAYS 801/125

INVOICE NO.	SHIPPER VENDOR	VEHICLE: TRUE	PROD NUMBER	INVOICE NO.	SHIPPER VENDOR
DUCT NO.	SHIPPING UNIT	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
6031	250 PC	6"x8"x6" 45 ADV TREATED TIE	250 PC	19.7000	4,825.00

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 4,825.00

SALES TAX: 0.00

credit will be allowed for merchandise returned without seller's authorization. Claims for
damage or error must be made within 5 days of receipt of merchandise. This is to certify that the
merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO. 10029757

INVOICE DATE:

ORDER DATE: 11/14/01

YOUR ORDER NO. 11/14/01
TIM

COP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 WILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER NUMBER: N/A CONTROL #: 3001141 616 TERMS: NET 30 DAYS AFTER

U.C.T. NO.	SHIPPING UNIT	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
8021	250 PC	5"X8"X3' 6" #3 PPA TREATED TIE	250 PC	15.2000	4,825.00

PAYMENT MUST BE POSTMARKED BY THE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 4,825.00

SALES TAX: 0.00

credit will be allowed for merchandise returned without seller's authorization. Claims for
age or error must be made within 5 days of receipt of merchandise. This is to certify that the
chandise listed in this invoice has been produced in compliance with the Fair Labor Standards
of 1938 as amended.

1 075 12

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO.

10027784

INVOICE DATE:

11/14/01

ORDER DATE:

11/14/01

YOUR ORDER NO.

TIM

COP#44 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44-08

CENTRAL COLUMBIANA & PA RR
700 MILEY ROAD
NORTH LIMA, OH

SHIPMENT: CHARGE: VENDOR: N/A CONTROL: 1: 01111401 017 TERMS: NET 30 DAYS ADVANCE

DUCT NO.	SHIPPING UNIT	VEHICLE, TRUCK	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
6-011	250 90	5145148-61	4" X 54" TREATED TIE	250 90	19.7000	4,925.00

PAYMENT MUST BE POSTMARKED BY THE DATE
TO QUALIFY FOR ANY DISCOUNT FOR TERMS

TOTAL LINE ITEMS: 4,925.00

SALES TAX: 0.00

credit will be allowed for merchandise returned without seller's authorization. Claims for
damage or error must be made within 5 days of receipt of merchandise. This is to certify that the
merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO.

10029786

INVOICE DATE:

ORDER DATE: 11/26/01

YOUR ORDER NO. 11/26/01
TIM

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A CONTROL #: SH112601-630 TERMS: NET 30 DAYS ADJ. HOF

PRODUCT NO.	SHIPPING UNIT	VEHICLE: TRUCK	DESCRIPTION	PRO NUMBER	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
60311	250 PC		6"x8"x8'6" #3 HDW TREATED TIE		250 PC	19.3800	4.825.

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 4.825.

SALES TAX: 0.

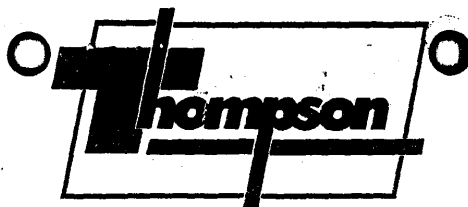
No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

TOTAL DUE

4.825.

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO.

10027787

INVOICE DATE:

ORDER DATE: 11/26/01

YOUR ORDER NO. 11/26/01
TIH

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A

CONTROL #: SH112801-031 TERMS: NET 30 DAYS ADI.20P

PRODUCT NO.	SHIPPING UNIT	VEHICLE: TRAIN	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
6031	1.000 PC	6"x8"x2'6"	#3 HDM TREATED TIE	1.000 PC	19.3000	19.300

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19.300

SALES TAX: 0

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

TOTAL DUE

19.300

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO.

10029788

INVOICE DATE:

ORDER DATE: 11/26/01

YOUR ORDER NO. 11/26/01
TIM

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A

CONTROL #: SH112671-632 TERMS: NET 30 DAYS A/DI.RDF

PRODUCT NO.	SHIPPING UNIT	VEHICLE: TRAILER	DESCRIPTION	PRO NUMBER:	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
60311	1,000 PC	6"x8"x8'6"	#3 HDM TREATED TIE		1,000 PC	19.3000	19,300.

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19,300.

SALES TAX: 0.

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

TOTAL DUE

19,300.

REMIT TO: *

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO. 10029789

INVOICE DATE:

ORDER DATE: 11/26/01

YOUR ORDER NO. 11/26/01
TIM

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A

CONTROL #: 3H112601-853 TERMS: NET 30 DAYS ADI.6DF

PRODUCT NO.	SHIPPING UNIT	VEHICLE, TRAILER	DESCRIPTION	PRO NUMBER	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
6031	1.000 PC	6"x8"x8'6"	#3 HDW TREATED TIE		1.000 PC	19.3000	19.300.

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19.300.

SALES TAX: 0.

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

TOTAL DUE

19.300

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO.

10029790

INVOICE DATE:

ORDER DATE: 11/26/01

YOUR ORDER NO. 11/26/01
TIM

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A CONTROL: 3 SH112601-854 TERMS: NET 30 DAYS ADI.ADF

PRODUCT NO.	SHIPPING UNIT	VEHICLE, TRAILER	DESCRIPTION	PRO NUMBER	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
60311	1,000 PC	6"x8"x8'6"	#3 HDM TREATED TIE		1,000 PC	19.3000	19.300.

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19.300.

SALES TAX: 0.

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

TOTAL DUE

19.300

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO. 10029791

INVOICE DATE:

ORDER DATE: 11/26/01

YOUR ORDER NO. 11/26/01
TIN

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A

CONTROL #: SH112001-055 TERMS: NET 30 DAYS ADI.ACF

RELEASE #: TIN

VEHICLE: TRAIN

PRO NUMBER:

O.B.U. 39790

F.O.B. F.V.

PRODUCT NO.	SHIPPING UNIT	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
60311	1.000 PC	6"x8"x8'6" #3 HDW TREATED TIE	1.000 PC	19.3000	19.300.

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19.300.

SALES TAX: 0.

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO.

10029832

INVOICE DATE:

ORDER DATE: 12/03/01

YOUR ORDER NO. 12/03/01
TIM

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 MILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A

CONTROL #: SH120301 030 TERMS: NET 30 DAYS AFTER

PRODUCT NO.	SHIPPING UNIT	VEHICLE / TRUCK	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
6031	1.000 PC	6"x8"x8'6"	#3 HDW TREATED TIE	1.000 PC	19.3000	19.300

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19.300

SALES TAX: 0.

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

TOTAL DUE

19.300

REMIT TO:

Thompson Industries, Inc.
P.O. Box 846153
Dallas, TX 75284-6153
1-800-643-5934



INVOICE NO. 10029929

INVOICE DATE: 12/20/01

ORDER DATE: 12/20/01

YOUR ORDER NO. TIM

CCP444 CENTRAL COLUMBIANA & PENN. RR
148 EAST PARK AVE.
COLUMBIANA, OH 44408

CENTRAL COLUMBIANA & PA RR
730 WILEY ROAD
NORTH LIMA, OH

SALESMAN: SHIPPER VENDOR: N/A CONTROL #: CH122001 782 TERMS: NET 30 DAYS ARI-ARF

PRODUCT NO.	SHIPPING UNIT	DESCRIPTION	BILLING UNIT	UNIT PRICE	EXTENDED PRICE
6031	1,000 PC	6"x3"x8'6" #3 HDW TREATED TIE	1,000 PC	19.3000	19.300.

PAYMENT MUST BE POSTMARKED BY DUE DATE
TO QUALIFY FOR ANY DISCOUNT PER TERMS

TOTAL LINE ITEMS: 19.300.

SALES TAX: 0.

No credit will be allowed for merchandise returned without seller's authorization. Claims for shortage or error must be made within 5 days of receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

To insure proper credit, please return

TOTAL DUE 19.300.



RailWorks Track Systems, Inc.
P. O. Box 2730
Salt Lake City, UT 84110
(801) 366-9339

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
1/31/01	CEN220	016 54633
P.O. NUMBER	WORK ORDER NO.	JOB NUMBER
	Our Proposal # 12-99-R221	016-21004

TO: Central Columbiana & Pennsylvania Railroad
4416 South Arkansas Ave.
Russellville, AR 72801
Attn: Tim Robbins

621-0205
2-22-01

CM Rate	DESCRIPTION	AMOUNT
	January 29, 2001 – Wash Out	
\$27.00	Supervisor – 8 man hours	\$216.00
\$15.00	Laborers – 16 man hours	\$240.00
\$18.00	Truck Driver – 8 man hours	\$144.00
	Material – 3) 30' pieces of pipe	\$934.92
\$30.00	Excavator – 8 hours	\$240.00
\$10.00	2 Tool Trucks – each 8 hours (16 hours total)	\$160.00
\$30.00	Tractor Trailer – 8 hours	\$240.00
	Subtotal	\$2,174.92
	1/29/01 Profit and overhead	\$326.24
	Daily Total.....	\$2,501.16
	January 30, 2001 – Wash Out	
\$27.00	Supervisor – 8 man hours	\$216.00
\$15.00	Laborers – 16 man hours	\$240.00
\$18.00	Truck Driver – 4 man hours	\$72.00
	Material – 69 tons of #4 ballast @ \$11.00 per ton + tax	\$805.00
	Material – 51 tons of #304 crusher run @ \$10.10 per ton + tax	\$546.00
	Material – 80 tons of rip rap @ \$5.00 per ton + tax	\$424.00
\$60.00	Trucking – 4 hours to deliver rip rap	\$240.00
\$30.00	Excavator – 8 hours	\$240.00
\$10.00	2 Tool Trucks – each 8 hours (16 hours total)	\$160.00
\$30.00	Tractor Trailer – 4 hours	\$120.00
\$25.00	Dump Truck – 8 hours	\$200.00
\$20.00	Loader (IT) – 8 hours	\$160.00
	Equipment repairs (2 blown tires)	\$322.24
	Subtotal.....	\$3,745.25
	1/30/01 Profit and overhead	\$561.79
	Daily Total.....	\$4,307.03
	CONTINUED ON PAGE 2	

Page 2 of invoice #

ITEM RATE	DESCRIPTION	AMOUNT
	January 31, 2001 – Wash Out	
\$27.00	Supervisor – 8 man hours	\$216.00
\$15.00	Laborers – 16 man hours	\$240.00
\$18.00	Truck Driver – 4 man hours	\$72.00
\$30.00	Excavator – 8 hours	\$240.00
\$10.00	2 Tool Trucks – each 8 hours (16 hours total)	\$160.00
\$30.00	Tractor Trailer – 4 hours	\$120.00
\$25.00	Dump Truck – 8 hours	\$200.00
\$20.00	Loader (IT) – 8 hours	\$160.00
	Equipment repairs (broken window)	\$165.00
	Subtotal.....	\$1,573.00
	1/31/01 Profit and overhead	\$235.95
	Daily Total.....	\$1,808.95
	February 1, 2001 – Wash Out	
\$27.00	Supervisor – 8 man hours	\$216.00
\$15.00	Laborers – 16 man hours	\$240.00
\$18.00	Truck Driver – 4 man hours	\$72.00
	Material – Oil and Gas for job	\$150.00
	Material – Spikes, plugs, bars, nails	\$30.00
\$80.00	Wacker – 2 days	\$160.00
\$30.00	Excavator – 8 hours	\$240.00
\$10.00	2 Tool Trucks – each 8 hours (16 hours total)	\$160.00
\$30.00	Tractor Trailer – 4 hours	\$120.00
\$25.00	Dump Truck – 8 hours	\$200.00
\$20.00	Loader (IT) – 8 hours	\$160.00
	Subtotal	\$1,748.00
	2/1/01 Profit and overhead	\$262.20
	Daily Total.....	\$2,010.20
	February 2, 2001 – Spikes & lined 200' along Southern Blvd. (bent rail hit by car)	
\$27.00	Supervisor – 7 man hours	\$189.00
\$15.00	Laborers – 14 man hours	\$210.00
\$10.00	Tool Truck – 7 hours	\$70.00
\$20.00	Loader (IT) – 7 hours	\$140.00
\$7.00	Air Compressor – 7 hours	\$49.00
\$18.00	Truck Driver – 4 man hours	\$72.00
\$30.00	Tractor Trailer – 4 hours	\$120.00
	Subtotal.....	\$850.00
	2/2/01 Profit and overhead	\$127.50
	Daily Total.....	\$977.50
	TERMS: NET 30 DAYS	
	TOTAL AMOUNT DUE:	\$11,604.84



RailWorks Track Systems, Inc.

P. O. Box 2730
Salt Lake City, UT 84110
(801) 366-9339

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
2/22/2001	CEN220	016-56548
P.O. NUMBER	WORK ORDER NO.	JOB NUMBER
		016-21004

TO:
Central Columbiana & Pennsylvania Railroad
4416 South Arkansas Ave.
Russellville, AR 72801
Attn: Tim Robbins

3-2-01

UNIT RATE	DESCRIPTION	AMOUNT
	Billing for work performed 2/8/01 thru 2/13/01	
	2/8/01 – Bent rail along Midlothian Blvd.	
\$27.00	Supervisor – 8 man hours	\$216.00
\$15.00	Laborer – 8 man hours	\$120.00
\$10.00	Tool Truck – 8 hours	\$80.00
\$20.00	Backhoe – 8 hours	\$160.00
\$18.00	Truck Driver – 2 hours	\$36.00
\$30.00	Tractor Trailer – 2 hours	\$60.00
\$6.04	Material – piece of rail 39 lineal feet	\$235.56
\$20.00	Material – 15 ties	\$300.00
\$0.25	Material – 60 spikes	\$15.00
	Subtotal	\$1,222.56
	2/8/01 Profit and overhead	\$183.38
	Daily Total	\$1,405.94
	2/9/01 – Raise and tamp washout, Southern Blvd and installed ballast	
\$27.00	Supervisor – 8 man hours	\$216.00
\$15.00	Laborer – 16 man hours	\$240.00
\$10.00	Tool Truck – 8 hours	\$80.00
\$20.00	Backhoe – 8 hours	\$160.00
\$18.00	Truck Driver – 9.5 hours	\$171.00
\$30.00	Tractor Trailer – 9.5 hours	\$285.00
\$25.00	Hy-Rail Dump – 8 hours	\$200.00
\$30.00	Tamper – 8 hours	\$240.00
	Subtotal	\$1,592.00
	2/9/01 Profit and overhead	\$238.80
	Daily Total	\$1,830.80

CONTINUED ON PAGE 2

PAGE 2 OF INVOICE #

2/12/01 – Dress track and put 2 loads rip rap around pipes in washout		
\$27.00	Supervisor – 4 man hours	\$108.00
\$15.00	Laborer – 17 man hours	\$255.00
\$10.00	Tool Truck – 8.5 hours	\$85.00
\$20.00	Backhoe – 8.5 hours	\$170.00
\$25.00	Hy-Rail Dump– 8.5 hours	\$212.50
	Subtotal	\$830.50
	2/12/01 Profit and overhead	\$124.58
	Daily Total	\$955.08
2/13/01 – Dress and clean up track		
\$27.00	Supervisor – 4 man hours	\$108.00
\$15.00	Laborer – 8 man hours	\$120.00
\$10.00	Tool Truck – 4 hours	\$40.00
\$20.00	Backhoe – 4 hours	\$80.00
	Subtotal	\$348.00
	2/13/01 Profit and overhead	\$52.20
	Daily Total	\$400.20

TERMS: NET 30 DAYS

TOTAL AMOUNT DUE:

\$4,592.02

Remit To: 532 Turtle Creek North Drive, Suite A, Indianapolis, Indiana 46227

P.O. Box 128
TROY, ILLINOIS 62294

INVOICE

TO: Central Columbiana & Pennsylvania Rly
4416 South Arkansas Avenue
Dardanelle, Arkansas 72801-8405

Ship To:	Central Columbiana & Pennsylvania Rly C/O Banner Supply 103 East Indianaola Youngstown, Ohio 44507
----------	---

YOUR ORDER NO.		SHIP DATE		SHIP VIA		FOB POINT	
Verbal Steve		* / /		*See Below		Youngstown, OH	
SALESPERSON				OUR ORDER NO.		TERMS	
Gary Smith				6889		Net 30 Days	
QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
		1	Balance Carried Forward From Page 1			\$8,832.70	\$8,832.70
							\$0.00
14 Ea		14	Relay Guard Rail Plates For 100RE Guard			\$15.20	\$212.80
			Rail				\$0.00
			*(Items 3 thru 9 Shipped 2-28-01; Via Long				\$0.00
			Bar Transportation)				\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
			150-0130				\$0.00
			100-10000				\$0.00
							\$0.00
							\$0.00
			PAGE 2 OF 2				\$0.00
							\$0.00
			We Appreciate Your Business				\$0.00
ORIGINAL						SUBTOTAL	\$8,045.50
						FREIGHT	
						SALES TAX	\$0.00
						TOTAL	\$9,045.50
		Sales Tax State		Tax Rate			
Thank You !							

U.S. RAILWAY SUPPLY CO.P.O. Box 128
TROY, ILLINOIS 62294

(618) 667-2330

INVOICE

INVOICE NUMBER	INVOICE DATE
9931	02/28/01

TO: Central Columbiana & Pennsylvania Rly
4416 South Arkansas Avenue
Dardanelle, Arkansas 72801-8405Ship To: Central Columbiana & Pennsylvania Rly
C/O Boardman Supply
7357 Southern Blvd
Youngstown OH 44512

YOUR ORDER NO.		SHIP DATE		SHIP VIA		F.O.B. POINT	
Verbal Steve		* / /		*See Below		Youngstown, OH	
SALESPERSON				OUR ORDER NO.		TERMS	
Gary Smith				6888		Net 30 Days	
QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL	
235 Ea		235	New Crosstie 6" X 8" X 8' 6" Grade 3 Type Oak		\$22.70	\$5,334.50	
			And Mixed Hardwoods 100% End Protected			\$0.00	
			*(Shipped 2-26-01; Via JRC Trucking)			\$0.00	
260 Ea		260	Relay Tie Plates 90RA Single Shoulder Type		\$1.45	\$377.00	
2 Pr		2	Relay Wheel Stops Model SF Type		\$375.00	\$750.00	
2 Ea		2	Relay Hinged Type Derail For 90RA Rail		\$245.00	\$490.00	
2 Pr		2	New Compromise Joints 90RA To 100RE		\$200.00	\$400.00	
			4 Hole Type Drilled 5 1/2" O/C			\$0.00	
			*(Items 2 - 5 Shipped 2-28-01; Via Dayton)			\$0.00	
						\$0.00	
			681-0305			\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
			We Appreciate Your Business			\$0.00	
ORIGINAL					SUBTOTAL \$7,351.50		
					FREIGHT		
					SALES TAX \$0.00		
					TOTAL \$7,351.50		

Sales Tax State

Tax Rate

Thank You !

P.O. Box 128
TROY, ILLINOIS 62294

INVOICE

Ship To:	Central Columbiana & Pennsylvania Rly C/O Banner Supply 103 East Indianaola Youngstown, OH 44507
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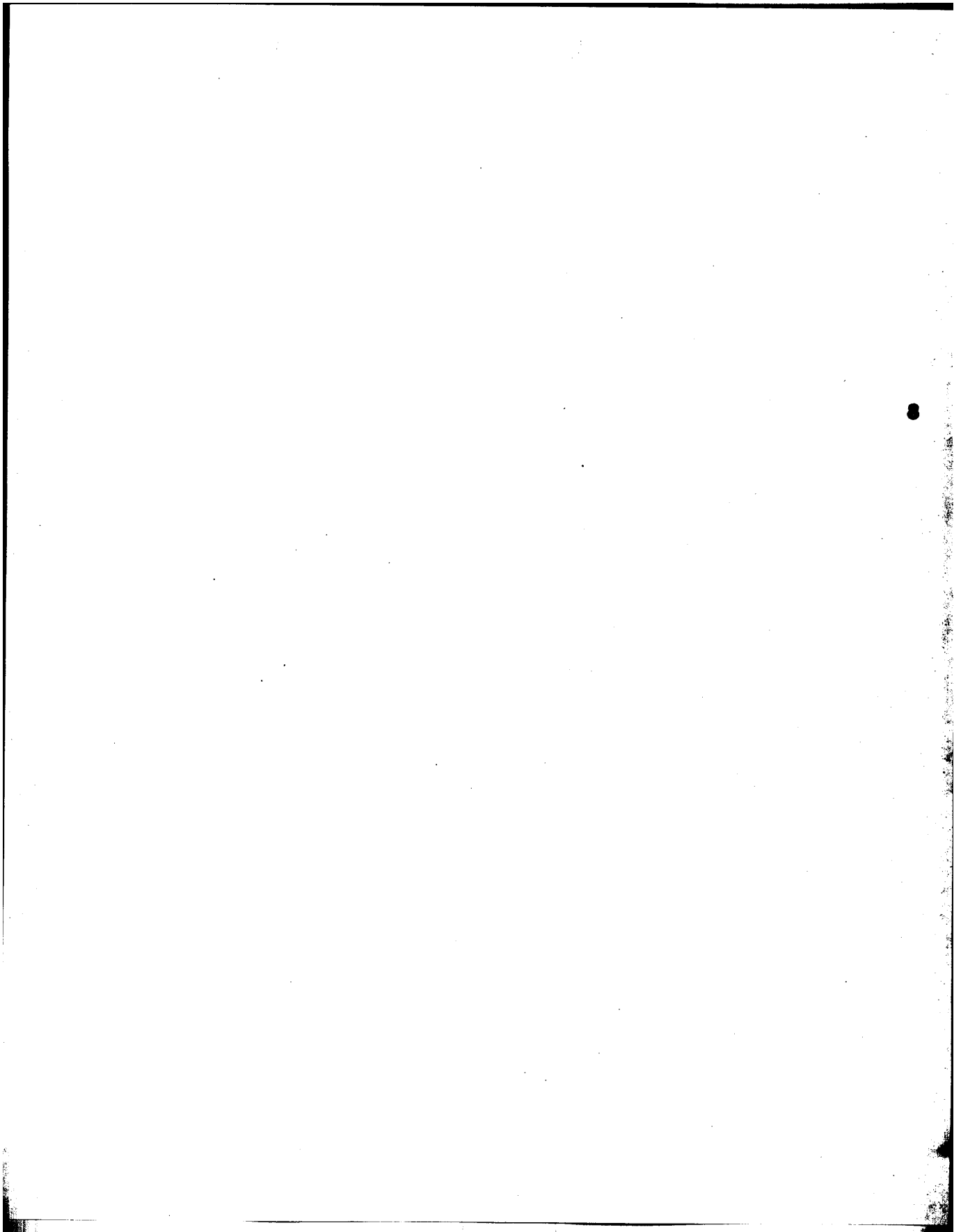
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0170

INVOICE

Ship To:	Central Columbiana & Pennsylvania Rly C/O Banner Supply 103 East Indianaola Youngstown, OH 44507
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LONG BAR
 TRANSPORTATION CO., INC.
 11715 MAHONING AVE.
 NORTH JACKSON, OHIO 44451
 330/538-2525

SHIPPER
 LONG BAR TRANSPORTATION CO
 11715 MAHONING AVE.
 NORTH JACKSON, OH 44451

BILL TO
 D & R RAILROAD
 4416 STARK AVE.
 RUSSELLVILLE, AR 728013

CONSIGNEE
 CENTRAL COLUMBIANA & BOARDMAN
 BOARDMAN, OH

INVOICE

INVOICE NUMBER		1280
INVOICE DATE	PAGE	
03/16/01	1	
SHIPPER'S NUMBER		
VERBAL A.J.		
ACCOUNT NUMBER		
T		721

FREIGHT BILL	SHIPPING DATE	DESCRIPTION	QUANTITY/UNITS	RATE/PER	CHARGES
1290	03/14/01	14-PAIRS OF JOINT BARS @ \$12.00 PR	0.0	168.00 FIX	168.00
	03/14/01	6 PR 90-40 JOINT BARS @ \$15.00 PR		90.00 FIX	90.00
	03/14/01	CREDIT 4 PR 90-40 JOINT BARS @ \$15.00 PR			
	03/14/01	10.3 NT 100 RA RAIL @ \$190.00/NT		1957.00 FIX	1,957.00

ICC REGULATIONS & TARIFF RULES REQUIRE PAYMENT WITHIN FOURTEEN (14) DAYS.

PAY THIS
 AMOUNT **CONTINUED**

LONG BAR
TRANSPORTATION CO., INC.
11715 MAHONING AVE.
NORTH JACKSON, OHIO 44451
330/538-2525

SHIPMENT TO:

SHIPPER

LONG BAR TRANSPORTATION CO
11715 MAHONING AVE.
NORTH JACKSON, OH 44451

INVOICE

INVOICE NUMBER

1307

INVOICE DATE

08/14/01

SHIPPER'S NUMBER

1307

ACCOUNT NUMBER

T 721

BILL TO

D & R RAILROAD
4416 STARK AVE.
RUSSELLVILLE, AR 728013

CONSIGNEE

OHIO TRACK
COLUMBIANA, OH

FREIGHT BILL	SHIPPING DATE	DESCRIPTION	QUANTITY / UNITS	RATE / PER	CHARGE
1307	07/25/01	100 RELAY TIES @ \$12.00 PER TIE	0.0	1200.00 FIX	1,200.00
	07/25/01	200 TIE PLATES @ \$1.00 PER PLATE		200.00 FIX	200.00
	07/25/01	DELIVERY CHARGES		100.00 FIX	100.00

ICC REGULATIONS & TARIFF RULES REQUIRE PAYMENT WITHIN FOURTEEN (14) DAYS.

PAY THIS
AMOUNT

1,500.00

REQUIRED BY SECTION 223 PART 2 OF THE INTERSTATE COMMERCE ACT.

LONG BAR
TRANSPORTATION CO., INC.
11715 MAHONING AVE.
NORTH JACKSON, OHIO 44451
330/538-2525

LONG BAR TRANSPORTATION CO
11715 MAHONING AVE.
NORTH JACKSON, OH 44451

INVOICE

INVOICE NUMBER

1302

INVOICE DATE PAGE

07/18/01 1

SHIPPER'S NUMBER

1302

ACCOUNT NUMBER

T 721

BILL TO

D & R RAILROAD
4416 STARK AVE.
RUSSELLVILLE, AR 728013

CONSIGNEE

CENTRAL COLUMBIANA & BOARDMAN
BOARDMAN, OH

FREIGHT BILL	SHIPPING DATE	DESCRIPTION	QUANTITY/UNITS	RATE/PER	CHARGES
1302	05/18/01	100 RA 39'	0.0	140.00 FIX	140.00

ICC REGULATIONS & TARIFF RULES REQUIRE PAYMENT WITHIN FOURTEEN (14) DAYS.

PAY THIS
AMOUNT

140.00

LONG BAR
TRANSPORTATION CO., INC.
11715 MAHONING AVE.
NORTH JACKSON, OHIO 44451
330/538-2525

LONG BAR TRANSPORTATION CO
11715 MAHONING AVE.
NORTH JACKSON, OH 44451

INVOICE

INVOICE NUMBER

1303

INVOICE DATE PAGE

07/18/01 1

SHIPPER'S NUMBER

1303

ACCOUNT NUMBER

T 721

BILL TO

D & R RAILROAD
4416 STARK AVE.
RUSSELLVILLE, AR 728013

CONSIGNEE

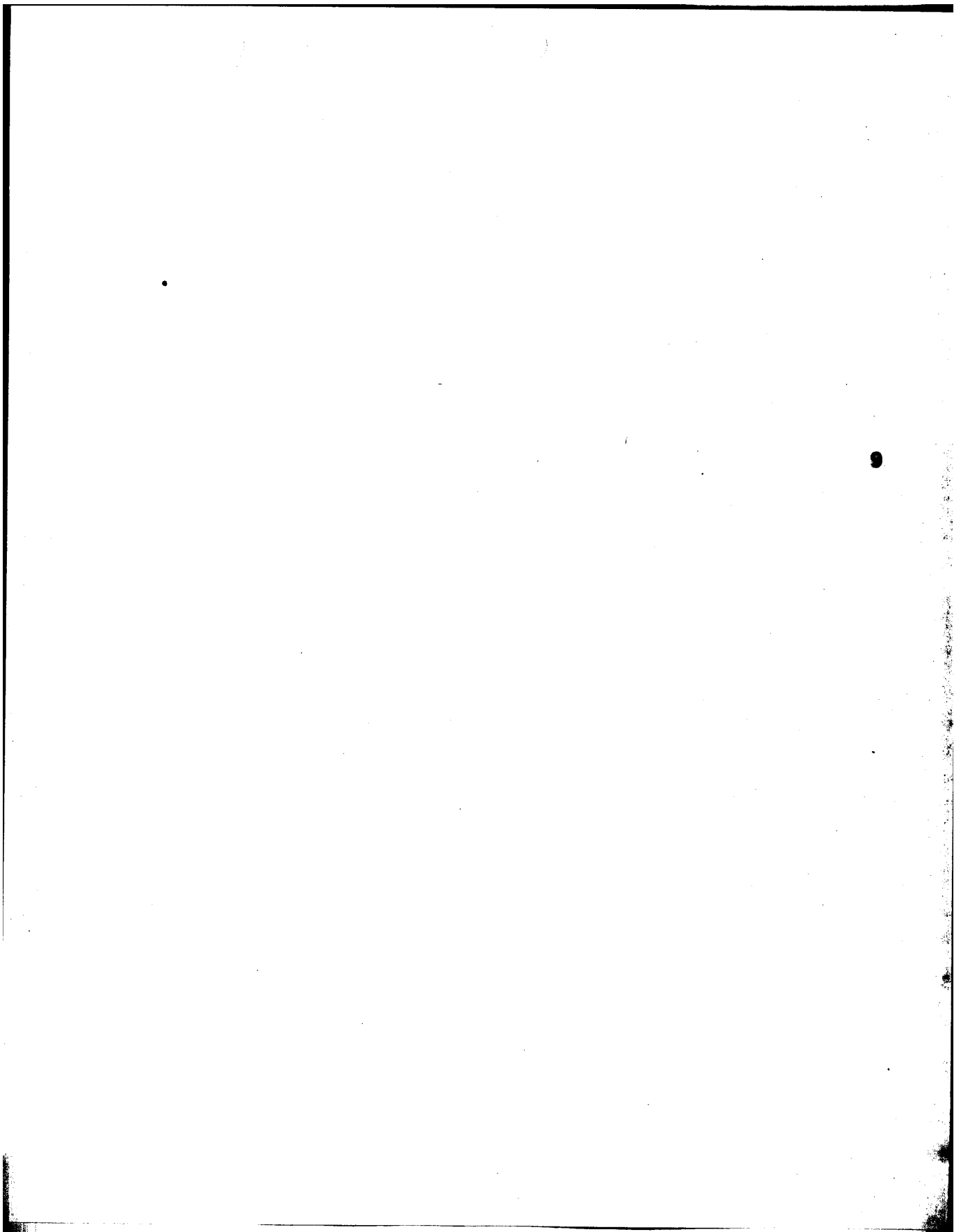
CENTRAL COLUMBIANA & BOARDMAN
BOARDMAN, OH

FREIGHT BILL	SHIPPING DATE	DESCRIPTION	QUANTITY/UNITS	RATE/PER	CHARGES
1303	07/18/01	33' 7PCS. 90/40 3.47NT @ \$225.00NT	0.0	780.75 FIX	780.75
	07/18/01	7 PR BARS @ \$11.00 PR		77.00 FIX	77.00
	07/18/01	3 EDLS TIES OF 12 60 PCS @ \$12.50		750.00 FIX	750.00

ICC REGULATIONS & TARIFF RULES REQUIRE PAYMENT WITHIN FOURTEEN (14) DAYS.

PAY THIS
AMOUNT

1,607.75





"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 04/30/01

INVOICE NUMBER 16520
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

5-11-01

CUST ORDER # Bud
SUPERVISOR BL JOB 50411

101 Indianola Ave., Youngstown, OH

DESCRIPTION

GROSS AMT

Labor and material necessary for work done as per
attached time sheet #23577 at 101 Indianola Ave,
Youngstown, OH

Material to include schedule 80 PVC conduit, straps,
weatherhead, ground rod & clamp, copper wire, 100amp
meter socket, meter hub, load center, panel hub, breaker,
wire, piggyback breaker, PVC, straps, adapter, locknuts,
nipples, bell box & cover, GFI receptacle and inspection
fees.

Labor & Bucket truck 1025.60
Material 238.84

INVOICE SUBTOTAL 1,264.44
NONTAXABLE ITEMS 1,025.60
TAXABLE ITEMS 238.84
SALES TAX 14.33
INVOICE TOTAL 1,278.77

** TOTAL DUE 1,278.77



"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 04/30/01

INVOICE NUMBER 16521
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

5-11-01

CUST ORDER # Bud
SUPERVISOR BL

JOB

50411

5197 Southern Blvd. & Indianola Road, Boardman, OH

DESCRIPTION

GROSS AMT

Bucket truck, labor and material necessary for work
done at 5197 Southern Blvd. & Indianola Road as per
attached sheet #23582. Material to include schedule 80
PVC conduit, straps, ground rod & clamp, copper wire,
100amp meter socket and hub, load center, panel hub,
connectors, locknuts, bushings, wire, breakers, PVC
conduit, adapters, wire, GFI receptacle, inspection fees.

Labor & Bucket truck
Material

1025.60
234.43

INVOICE SUBTOTAL 1,260.03
NONTAXABLE ITEMS 1,025.60
TAXABLE ITEMS 234.43
SALES TAX 14.06
INVOICE TOTAL 1,274.09

** TOTAL DUE 1,274.09



"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 04/30/01

INVOICE NUMBER 16522
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

5-11-01

CUST ORDER # Bud
SUPERVISOR BL JOB 50411
103 Midlothian Blvd., Youngstown, OH

DESCRIPTION

GROSS AMT

Labor, bucket truck, and material necessary for work
done as per time sheet #23580 at 103 Midlothian Blvd.
Material includes schedule 80 conduit, straps, weather-
head, ground rod & clamp, copper wire, 100amp meter
socket, meter hub, load center, panel hub, locknuts,
bushings, wire, breakers, conduit, PVC, nipples, GFI
receptacle & Cover, inspection fees, and misc.

Labor & Bucket truck 1025.60
Material 250.81

INVOICE SUBTOTAL 1,276.41
NONTAXABLE ITEMS 1,025.60
TAXABLE ITEMS 250.81
SALES TAX 15.05
INVOICE TOTAL 1,291.46
** TOTAL DUE 1,291.46



"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 05/09/01

INVOICE NUMBER 16610
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud
SUPERVISOR BL

JOB

50411

11515 South Ave., North Lima, OH

DESCRIPTION

GROSS AMT

Bucket truck, labor and material necessary to install
new 100amp service to existing traffic controller and
install GFI receptacle to existing controller as per
attached time sheet #23568.

Labor & Truck
Material

716.00
343.16

INVOICE SUBTOTAL 1,059.16
NONTAXABLE ITEMS 716.00
TAXABLE ITEMS 343.16
SALES TAX 17.16
INVOICE TOTAL 1,076.32

** TOTAL DUE 1,076.32

621-0400

5-14-01



"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 05/09/01

INVOICE NUMBER 16611
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud
SUPERVISOR BL

JOB 50411

7272 Southern Blvd., Boardman, OH

DESCRIPTION

GROSS AMT

Bucket truck, labor and material necessary to install new 25' wood service pole, install new 100amp service to new pole, install GFI receptacle to pole, install 20amp feed to light controller, and trenched to light controller.

Labor, Bucket truck
Material

1490.00
352.12

INVOICE SUBTOTAL 1,842.12
NONTAXABLE ITEMS 1,490.00
TAXABLE ITEMS 352.12
SALES TAX 17.61
INVOICE TOTAL 1,859.73

** TOTAL DUE 1,859.73

621-0400

5-14-01



"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 05/09/01

INVOICE NUMBER 16612
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud
SUPERVISOR BL

JOB

50411

Route 7, North Lima, OH

DESCRIPTION

GROSS AMT

Labor, bucket truck, and material necessary to remove old service from existing power pole, install new 100amp service to existing power pole, run conduit to existing light controller, install wire to existing controller, and install one GFI receptacle to existing pole as per time sheet #23563.

Labor, bucket truck
Material

897.40
274.69

INVOICE SUBTOTAL 1,172.09
NONTAXABLE ITEMS 897.40
TAXABLE ITEMS 274.69
SALES TAX 13.73
INVOICE TOTAL 1,185.82

** TOTAL DUE 1,185.82

621-0400

5-14-01



"JOE" DICKEY ELECTRIC, INC.

BOX 158
NORTH LIMA, OHIO 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 11/21/01

INVOICE NUMBER 18414
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB

51058

11515 South Ave. & St. Rt. 164

DESCRIPTION

GROSS AMT

Labor and material to install new 30' wood pole and
re-use existing meter, two circuit panel, ground rod
and receptacle and relocate to new pole as per quote.
Work done at 11515 South Ave. Ext., North Lima.

Total

1560.00

INVOICE SUBTOTAL
NONTAXABLE ITEMS
INVOICE TOTAL

1,560.00
1,560.00
1,560.00

** TOTAL DUE

1,560.00

158
NORTH LIMA 44452-0158
(330) 549-0976
FAX (330) 549-0324

DATE 12/17/01

INVOICE NUMBER 18667
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB 51058

101 Meadowbrook Ave., Youngstown, OH

DESCRIPTION

GROSS AMT

Labor and material necessary to install new 30' wood pole
and install new service, meter, two circuit panel,
conduit, wire, ground rod, breakers, and receptacles.
Also feed new gate controller.

Total

1939.00

INVOICE SUBTOTAL 1,939.00
NONTAXABLE ITEMS 1,939.00
INVOICE TOTAL 1,939.00

** TOTAL DUE 1,939.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.



BOX 158
NORTH LIMA OH 44452-0158
(330) 549-0976
FAX (330) 549-0324

DATE 12/17/01

INVOICE NUMBER 18666
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL JOB 51058

7432 St. Rt. 7 (Depot St.) Rogers, OH

DESCRIPTION

GROSS AMT

Labor and material necessary to install new 30' wood
pole, and install new service, meter, two circuit panel,
conduit, wire, ground rod, breakers, and inspection fees.
Total

1939.00

INVOICE SUBTOTAL 1,939.00
NONTAXABLE ITEMS 1,939.00
INVOICE TOTAL 1,939.00
** TOTAL DUE 1,939.00

A FINANCE CHARGE OF 1 1/4% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.



BC
NORTH LIMA, OH 44452-0158
(330) 549-8976
FAX (330) 549-0324

DATE 12/19/01

INVOICE NUMBER 18697
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB 51058

St. Rt. 7, North Lima, OH

DESCRIPTION

GROSS AMT

Labor, inspection fees, and material necessary to install
a new 100amp service on pole and feed new control panel
at the St. Rt. 7, North Lima, OH railroad location.

Total

1470.00

INVOICE SUBTOTAL 1,470.00

NONTAXABLE ITEMS 1,470.00

INVOICE TOTAL 1,470.00

** TOTAL DUE 1,470.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

BOX
NORTH LIMA, OH 452-0158
(330) 549-3376
FAX (330) 549-0324

DATE 01/16/02

INVOICE NUMBER 18902
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB 51058

398 E. Western Reserve Rd.

DESCRIPTION	GROSS AMT
Labor and material necessary to install new 35' wood pole, install new service, meter, two circuit panel, conduit, wire, ground rod, breakers, and receptacle at the 398 E. Western Reserve Rd. site.	
Total	1939.00
INVOICE SUBTOTAL	1,939.00
NONTAXABLE ITEMS	1,939.00
INVOICE TOTAL	1,939.00
** TOTAL DUE	1,939.00

A FINANCE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

INC, INC.
NORTH LIMA, OH 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 01/16/02

INVOICE NUMBER 18901
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB

51058

148 E. Park, Columbiana, OH

DESCRIPTION

GROSS AMT

Labor, material, and inspection fees to install new 30'
wood pole, install new service, meter, two circuit

panel, conduit, wire, ground rod, breakers, and
receptacle at the 148 E. Park Ave., Columbiana site.

Total

1939.00

INVOICE SUBTOTAL

1,939.00

NONTAXABLE ITEMS

1,939.00

INVOICE TOTAL

1,939.00

** TOTAL DUE

1,939.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

"JOE" DICKEY ELECTRIC, INC.

E 58
NORTH LIMA, OH 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 02/27/02

INVOICE NUMBER 19313
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB

51058

103 Midlothian Blvd., Youngstown, OH

DESCRIPTION

GROSS AMT

Labor and material necessary to install new wood pole,
insulator, meter socket, hub, panel, PVC conduit, straps,
connectors, locknuts, ground rod & clamp, wire, breaker,
and misc.

Total

1470.00

INVOICE SUBTOTAL

1,470.00

NONTAXABLE ITEMS

1,470.00

INVOICE TOTAL

1,470.00

** TOTAL DUE

1,470.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

INC.
NORTH LIMA, IN 44452-0158
(330) 549-3976
FAX (330) 549-0324

DATE 04/16/02

INVOICE NUMBER 19649
TERMS NET 10 DAYS

INVOICE TO CCP004

SHIP TO

CENTRAL COLUMBIANA & PENN RR
4416 SOUTH ARKANSIS
RUSSELLVILLE AR 72802

CUST ORDER # Bud Gane
SUPERVISOR BL

JOB

51058

EXTRA WORK

DESCRIPTION

GROSS AMT

Extra work done to hook up new controller Indianola Rd.
and Southern Blvd., install new 60amp breaker, and
wire new control house on March 18. Material to include
one breaker, phasing tape, and tyrap.

Labor (4 hrs.)
Material

221.00
20.88

INVOICE SUBTOTAL 241.88
NONTAXABLE ITEMS 221.00
TAXABLE ITEMS 20.88
SALES TAX 1.04
INVOICE TOTAL 242.92

** TOTAL DUE 242.92

A FINANCE CHARGE OF 1.1% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

Figure 1

7255

SOLD TO

SHIP TO

Central Columbiana & Pennsylvania R.R.

4416 S. Arkansas Ave.

Russellville, AR 72801

CUSTOMER'S ORDER		SOLD BY	TERMS	SHIPPED VIA	F.O.B.	DATE
						7-19-01
Consult & Engineer Crossing Signals for CC & P R. R.						
April 16, 17, 18, 19, & 20, 2001						
Airplane Ticket						756.00
Meals & Pictures						110.00
Labor 50 Hrs x \$20 per hr.						1000.00
621-04100 per drawing						
Glen						
Amt. Due						1866.00

Midsouth Railroad Service Co., Inc.

3204 Cuba Boulevard

Monroe, LA 71201

(318) 387-9101

(318) 387-9165 fax

Invoice

Date	Invoice #
7/8/2002	25

*mow
Equip-Rental
per Tim 7/26*

Bill To

Central Columbiana & Penn. Railroad
148 East Park Avenue
Columbiana, OH 44408

P.O. No.

Terms

Project

Net 30

Item	Qty	Description	Rate	Amount
Backhoe Rental	1	March 2002 -CAT 416 IT backhoe w/forks	2,154.96	2,154.96
Backhoe Rental	1	April 2002 - CAT 416 IT backhoe w/forks	2,154.96	2,154.96
Backhoe Rental	1	May 2002- CAT 416 IT backhoe w/forks	2,154.96	2,154.96
Backhoe Rental	1	June 2002 - CAT 416 IT backhoe w/forks	2,154.96	2,154.96
Total				\$8,619.84

Midsouth Railroad Service Co., Inc.

3204 Cuba Boulevard

Monroe, LA 71201

(318) 387-9101

(318) 387-9165 fax

Invoice

Date	Invoice #
8/14/2002	47

Bill To

Central Columbiana & Penn. Railroad

148 East Park Avenue

Columbiana, OH 44408

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
Backhoe Rental	1	July 2002- CAT 416 IT backhoe with forks	2,154.96	2,154.96
			Total	\$2,154.96

Midsouth Railroad Service Co., Inc.

3204 Cuba Boulevard

Monroe, LA 71201

(318) 387-9101

(318) 387-9165 fax

Invoice

Date	Invoice #
8/23/2002	50

Bill To
Central Columbiana & Penn. Railroad 148 East Park Avenue Columbiana, OH 44408

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
Backhoe Rental	1	August 2002 CAT 416 IT backhoe with forks	2,154.96	2,154.96
			Total	\$2,154.96



NORTHERN RAIL SERVICE AND MATERIAL SUPPLY CORP.

P.O. BOX 412 • NORTHFIELD, OHIO 44067-0412 • PHONE/FAX (216) 439-7088

Track Evaluations and Inspections • New Construction • Track & Switch Rehabilitation • Track Removal

INVOICE

MAY 24, 2001

CENBO1-Y0501

CENTRAL COLUMBIANA & PENNSYLVANIA R/R
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

Per Mr. Bud Gaine

TERMS: Net 30 Days

RAILROAD TRACK CONSTRUCTION AND MAINTENANCE WORK TO THE WESTERN RESERVE
ROAD CROSSING COMPLETED ON MAY 24TH, 2001

We have furnished the necessary labor, materials, tools,
equipment, insurance and supervision to complete the
items of railroad track work as outlined in our proposal
dated February 19, 2001 and revised on March 2, 2001.

\$21,600.00

TOTAL AMOUNT OF THIS INVOICE..... \$21,600.00

COPY

**NRS****NORTHERN RAIL SERVICE AND MATERIAL SUPPLY CORP.****P.O. BOX 412 • NORTHFIELD, OHIO 44067-0412 • PHONE/FAX (216) 439-7088****Track Evaluations and Inspections • New Construction • Track & Switch Rehabilitation • Track Removal****INVOICE**

JULY 3, 2001.

CENBO1-U0702A

CENTRAL COLUMBIANA & PENNSYLVANIA R/R
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

Per Mr. Bud Gaine

TERMS: Net 30 Days

RAILROAD TRACK CONSTRUCTION AND MAINTENANCE WORK ON THE R/R CROSSING
OVER STATE ROUTE 164 COMPLETED IN JUNE 2001

We have furnished the necessary labor, materials, tools,
equipment, insurance and supervision to complete the
items of railroad track work as outlined in our proposal
dated May 2, 2001 and revised on May 3, 2001.

\$35,200.00**TOTAL AMOUNT OF THIS INVOICE..... \$35,200.00**



NORTHERN RAIL SERVICE AND MATERIAL SUPPLY CORP.

P.O. BOX 412 • NORTHFIELD, OHIO 44067-0412 • PHONE/FAX (216) 439-7088

Track Evaluations and Inspections • New Construction • Track & Switch Rehabilitation • Track Removal

INVOICE

JULY 3, 2001

CENBO1-U0702B

CENTRAL COLUMBIANA & PENNSYLVANIA R/R
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

Per Mr. Bud Gaine

TERMS: Net 30 Days

**RAILROAD TRACK CONSTRUCTION AND MAINTENANCE WORK ON THE R/R CROSSING
OVER STATE ROUTE 626 COMPLETED IN JUNE 2001**

We have furnished the necessary labor, materials, tools,
equipment, insurance and supervision to complete the
items of railroad track work as outlined in our proposal
dated May 2, 2001 and revised on May 3, 2001.

\$44,100.00

TOTAL AMOUNT OF THIS INVOICE..... \$44,100.00



NORTHERN RAIL SERVICE AND MATERIAL SUPPLY CORP.

P.O. BOX 412 • NORTHFIELD, OHIO 44067-0412 • PHONE/FAX (216) 439-7088

Track Evaluations and Inspections • New Construction • Track & Switch Rehabilitation • Track Removal

INVOICE

JULY 18, 2001

CENBO1-U2003

CENTRAL COLUMBIANA & PENNSYLVANIA R/R
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

Per Mr. Bud Gane

TERMS: Net 30 Days

ADDITIONAL RAILROAD TRACK CONSTRUCTION AND MAINTENANCE WORK AT WESTERN
RESERVE ROAD COMPLETED IN JUNE 2001

Additional Paving – 7 NT @ \$100.00/NT

\$700.00

TOTAL AMOUNT OF THIS INVOICE.....\$700.00



NORTHERN RAIL SERVICE AND MATERIAL SUPPLY CORP.

P.O. BOX 412 • NORTHFIELD, OHIO 44067-0412 • PHONE/FAX (216) 439-7088

Track Evaluations and Inspections • New Construction • Track & Switch Rehabilitation • Track Removal

INVOICE

JULY 18, 2001

CENBO1-U2104

CENTRAL COLUMBIANA & PENNSYLVANIA R/R
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

Per Mr. Bud Gane

TERMS: Net 30 Days

ADDITIONAL ASPHALT WORK AT ROUTE 626 COMPLETED IN JUNE 2001

Additional Asphalt	14 NT @ \$110.00/NT	\$1,540.00	
Additional 10' Ties	18 EA @ \$115.00/EA	<u>\$2,070.00</u>	<u>\$3,610.00</u>
TOTAL AMOUNT OF THIS INVOICE.....		\$3,610.00	\$3,610.00



NORTHERN RAIL SERVICE AND MATERIAL SUPPLY CORP.

P.O. BOX 412 • NORTHFIELD, OHIO 44067-0412 • PHONE/FAX ⁴⁴⁰(216) 439-7088

Track Evaluations and Inspections • New Construction • Track & Switch Rehabilitation • Track Removal

INVOICE

JULY 18, 2001

CENBO1-U2205

CENTRAL COLUMBIANA & PENNSYLVANIA R/R
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

Per Mr. Bud Gane

TERMS: Net 30 Days

ADDITIONAL ASPHALT WORK AT ROUTE 164 COMPLETED IN JUNE 2001

Additional Asphalt	18 NT @ \$110.00/NT	\$1,980.00	
Hard Excavation	2.3 CY @ \$450.00/CY	\$1,035.00	
Additional 10' Ties	6 EA @ \$115.00/EA	<u>\$ 690.00</u>	<u>\$3,705.00</u>
TOTAL AMOUNT OF THIS INVOICE.....		\$3,705.00	\$3,705.00

INVOICE

ACME

construction co., inc.

7695 Bond Street
P.O. Box 39187
Cleveland, Ohio 44139-0187

Date Invoiced

Invoice No.

AUG. 15, 2001

CENNO1-L1402

CENTRAL COLUMBIANA & PENNSYLVANIA RAILROAD
ACCOUNTS PAYABLE
42676 MORRIS RD
LISBON OH 44432

PER MR. BUD GANE

TERMS: NET 30 DAYSFOR REMOVAL OF CONCRETE FROM RT 7 FOR 10' WIDTH OF 10' TIES FOR CEMENT CROSSING
56' X 7' X 2' ON JULY 11TH, 2001

LABOR	HOURS	HOURLY RATE	BASE WAGES	HOURLY FRINGES	FRINGES
Supt.	2.0	\$26.10	\$52.20	\$7.10	\$14.20
Operator	2.0	\$25.78	\$51.56	\$7.10	\$14.20
Laborer	12.0	\$14.50	\$174.00	\$4.10	\$49.20
	16.0		\$277.76		\$77.60

BASE WAGES	\$277.76	
PLUS 29.4% PAYROLL TAXES AND INSURANCE	\$81.66	
PLUS 15% CONTRACTOR'S OVERHEAD	\$41.66	
PLUS 10% CONTRACTOR'S MARKUP	\$27.78	
TOTAL FRINGES	\$77.60	\$506.46

EQUIPMENT	HOURS	HOURLY RATE		
Air Compressor	2.0	\$10.97	\$21.94	
John Deere Backhoe	2.0	\$45.90	\$91.80	
Supt's Pickup Truck	2.0	\$10.97	\$21.94	\$135.68

TOTAL AMOUNT OF THIS INVOICE	\$642.14	\$642.14
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DUPLICATE INVOICE

ACME

construction co., inc.

7695 Bond Street
P.O. Box 39187
Cleveland, Ohio 44139-0187

INVOICE

Date Invoiced Invoice No.

OCT. 3, 2001 CENNO1-L2303

CENTRAL COLUMBIANA & PENNSYLVANIA RAILROAD
ACCOUNTS PAYABLE
148 E PARK AVE
COLUMBIANA OH 44408

PER MR. BUD GANE

FINAL INVOICE

TERMS: NET 30 DAYS

R/R TRACK CROSSING INSTALLATION WORK AT STATE ROUTE 7 COMPLETED ON JULY 13, 2001

Additional Asphalt required to complete the railroad
track crossing installation work at State Route 7.

Actual asphalt required - 21.23 NT

Estimated Quantity Bid - 15.00 NT

Total Additional Asphalt 6.23 NT @ \$135.00/NT

\$841.05

Plus 5% Markup

\$ 42.05

\$883.10

TOTAL AMOUNT OF THIS INVOICE

\$883.10

\$883.10

ORIGINAL INVOICE

100-443887-100

**R. A. A. Services**

855 N. Market St.
Lisbon, OH 44432
Ph. (330) 424-5551

Invoice

Number: 1255

Date: March 28, 2001

4-17-01

Bill To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

Ship To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

PO Number	Terms	Customer #	Service Rep.	Project
	Net 30		Scott	

Description	Quantity/Hours	Price/Rate	Tax	Amount
One Month Backhoe Rent	1.00	1,800.00		1,800.00
One week Dozer Rent	2.00	400.00		800.00
One Month Truck And Trailer Rent	1.00	400.00		400.00
The backhoe and truck was used the month of March 1, 2001 thru March 31, 2001. The dozer was for the weeks of March 9, 2001 thru March 23, 2001.				
Thank You Scott				

PAID
5-15-01
RUSSELLVILLE
AR 72802

Sub-Total	\$3,000.00
State Tax 5.00% on 0.00	0.00
Total	\$3,000.00

**R. A. A. Services**

855 N. Market St.
Lisbon, OH 44432
Ph. (330) 424-5551

Invoice

Number: 1286

Date: May 31, 2001

Bill To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

Ship To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

PO Number	Terms	Customer #	Service Rep.	Project
	Net 10		Scott	

Description	Quantity/Hours	Price/Rate	Tax	Amount
One Month Backhoe Rent	1.00	1,400.00		1,400.00
One Month Truck And Trailer Rent	1.00	400.00		400.00
The backhoe and truck was used the month of May 1, 2001 thru May 31, 2001.				
Thank You				
Scott				
Sub-Total				\$1,800.00
State Tax 5.00% on 0.00				0.00
Total				\$1,800.00

626-0200 6-5-01

**R. A. A. Services**

855 N. Market St.
Lisbon, OH 44432
Ph. (330) 424-5551

Invoice

Number: 1296

Date: July 02, 2001

7/10/01

Bill To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

Ship To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

PO Number	Terms	Customer #	Service Rep.	Project
	Net 10		Scott	

Description	Quantity/Hours	Price/Rate	Tax	Amount
One Month Backhoe Rent	1.00	1,400.00		1,400.00
One Month Truck And Trailer Rent	1.00	400.00		400.00
The backhoe and truck was used the month of June 1, 2001 thru June 30, 2001.				
Thank You				
Scott				
OHIO now 626-0260				
Sub-Total				\$1,800.00
State Tax 5.00% on 0.00				0.00
Total				\$1,800.00



R. A. A. SerOes

855 N. Market St.
Lisbon, OH 44432
Ph. (330) 424-5551

9/10

Invoice

Number: 1318

Date: August 09, 2001

Bill To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

Ship To:

D & R Railroad
4416 S. Arkansas
Russellville, AR 72802

PO Number	Terms	Customer #	Service Rep.	Project
	Net 10		Scott	

Description	Quantity/Hours	Price/Rate	Tax	Amount
One Month Backhoe Rent	1.00	1,400.00		1,400.00
One Month Truck And Trailer Rent	1.00	400.00		400.00
The backhoe and truck was used the month of July 1, 2001 thru July 31, 2001.				
Thank You				
Scott				
Sub-Total				\$1,800.00
State Tax 5.00% on 0.00				0.00
Total				\$1,800.00

PHONE
(724) 827-2800

INVOICE

G. & K. WATTERSON

BLACKTOP PAVING

BOX 314 • DARLINGTON, PA 16115



INVOICE _____

DATE July 31, 01

Central Columbia & P₂ Railway

Mill Railroad Crossings

Plumb St \$400

Market St. \$400

Morris St. 400

Darlington Rd \$600

Industrial L.R. \$700

Cannelton Rd. \$600

Watts Mill \$400

W² Kewood \$400

Pioneer Rd. S \$300
N \$300

Adams \$500

Low Rd \$500

Kelley Park \$800

Garfield \$700

\$7000.00



24 SOUTH MAIN STREET, P.O. BOX 640
FRANKFORT, OHIO 45628
PHONE: 740-998-2122
FAX: 740-998-2073

DATE 7/16

P. O. NO. 505

SOLD TO:

COLUMBIANA COUNTY
PORT AUTHORITY
1250 ST. GEORGE STREET
EAST LIVERPOOL, OH 43920

INVOICE 50957

OUR ORDER NO. 62644

SHIPPED VIA SIGN SHOP
TERMS NET 30

Page 1

SHIPPED TO:

COLUMBIANA COUNTY
PORT AUTHORITY
600 CHERRY FORK
LEETONIA OH 44431

Remit To:
ROCAL, INC.
P.O. BOX 182039
Dept. 010
COLUMBUS, OH 43218-2039

Recal Job#:

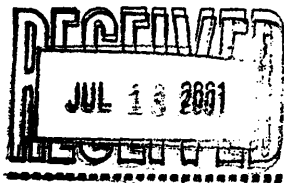
ISOMER NO.: COL335

ORDERED BY: BUD GANE

PROJECT:

QTY	UNIT DESC.	DESCRIPTION	SIZE	MATERIAL	UNIT PRICE	TOTAL
2	SETS	BUCKEYE C.B. W/SHIELD #873442P			291.37	582.74
2	SETS	BUCKEYE C.B. WW/SHIELD #873456X			291.37	582.74
2	SETS	BUCKEYE C.B. W/SHIELD #873462B			291.37	582.74
2	SETS	BUCKEYE C.B. W/SHIELD #873464P			291.37	582.74
2	SETS	STANDARD C.B. #873453C			164.13	328.26

FOB DESTINATION



signed

[illegible]

Invoice Due 8/15/01



Page 1

Remit To:
ROCAL, INC.
P.O. BOX 182039
Dept. 010
COLUMBUS, OH 43218-2039

Recal Job#:

STOMER NO.: COL335		ORDERED BY: TRACY DRAKE		PROJECT:		
QTY	UNIT DESC.	DESCRIPTION	SIZE	MATERIAL	UNIT PRICE	TOTAL

		CERTS REQUIRED (FOR PA)			
23	EA	STAN.CROSSBUCK INVEN/TAG/POST	D6	164.13	3774.99
20	EA	BUCK.CROSSBUCK SHIELD/TAG/POST	D6	291.37	5827.40
2	EA	SOUTHERN PINE POST W/STRIPES		104.36	208.72
		4" X 6" X 15' 3"			

CERTS REQUIRED (FOR PA)

STAN.CROSSBUCK INVEN/TAG/POST
BUCK.CROSSBUCK SHIELD/TAG/POST
SOUTHERN PINE POST W/STRIPES

4" X 6" X 15' 3"

DE
DE

164.13
291.37
104.36

3774.99
5827.40
208.72

INVENTORY TAGS NEEDED(SEE ATT)

9 X 4

.080 E6 B/W

#873467K (2 EA)
#873475C (2 EA)
#873477R (1 EA)
#873481F (2 EA)
#873483U (2 EA)
#873489K (2 EA)
#870815B (2 EA)
#870819D (2 EA)
#870821E (2 EA)
#869957V (2 EA)
#869961K (2 EA)
#869963V (2 EA)

INVENTORY TAG NEEDED(SEE ATT)

9 X 4

.080 EG B/W

#873474V (2 EA)
#873476J (2 EA)
#873480Y (2 EA)
#873486P (2 EA)
#870824A (2 EA)
#869950X (2 EA)
#869954A (2 EA)
#869958C (2 EA)
#869962S (2 EA)
#869964F (2 EA)

**NAME OF RAILROAD IS
CENTRAL COLUMBIANA**

FOB FRANKFORT

[illegible]

9811.11

Invoice Due 10/31/01

CUSTOMER

R. E. L. A. M., INC.

RAILWAY EQUIPMENT LEASING AND MAINTENANCE, INC.

INVOICE

JUNE 11, 2001

CENRO-U12-1

CENTRAL COLUMBIANA & PENNSYLVANIA RR
ACCOUNTS PAYABLE
148 EAST PARK ST
COLUMBIANA OH 44408

PER BUD GAINE

TERMS: NET UPON RECEIPT

RENTAL OF ONE 1985 RTW MODEL 2170A TIE CRANE BRUSHCUTTER, S/N 469, @ \$400.00 PER DAY; \$1,200.00 PER WEEK; \$3,600.00 PER MONTH

Rental Period June 18th, 2001 through July 1st, 2001

\$2,400.00

TOTAL AMOUNT OF THIS INVOICE

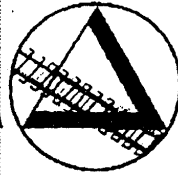
\$2,400.00

PHONE / FAX (440) 439-7088
P. O. BOX 204, NORTHFIELD, OHIO 44067-0204

INVOICE

DELTA RAILROAD CONSTRUCTION, INC.

2648 West Prospect Road • Ashtabula, OH 44004-6397 • Phone (440) 992-2997 • Fax (440) 992-1311



MR. TIMOTHY ROBBINS
CENTRAL COLUMBIANA & PA RAILWAY
148 EAST PARK AVENUE
COLUMBIANA, OH 44408

N^o 11918

DATE 09/14/01

YOUR ORDER No.

JOB No.

TERMS: NET 30 DAYS

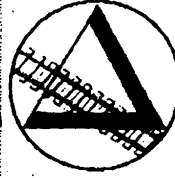
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 LS	FIRST WEEK RENTAL OF BRUSHCUTTER AND DEPOSIT		\$12,750.00
	TOTAL DUE.....		\$12,750.00
	THANK YOU FOR YOUR BUSINESS !		
	PAID IN FULL - CHECK NO 1116		



INVOICE

DELTA RAILROAD CONSTRUCTION, INC.

2648 West Prospect Road • Ashtabula, OH 44004-6397 • Phone (440) 992-2997 • Fax (440) 992-1311



MR. TIMOTHY ROBBINS
CENTRAL COLUMBIANA & PA RAILWAY
148 EAST PARK AVENUE
COLUMBIANA, OH 44408

No 11919

DATE 09/14/01

YOUR ORDER No.

JOB No.

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 LS	SECOND WEEK OF BRUSHCUTTER RENTAL		\$8,600.00
	TOTAL DUE		\$8,600.00
	THANK YOU FOR YOUR BUSINESS !		
	PAID IN FULL - CHECK NO 1127		



ORIGINAL INVOICE

THE JORKE-PARSONS-BOWLBY CORPORATION

Post Office Box 231
 RIPLEY, WEST VIRGINIA 25271
 Telephone (304) 372-2211
 "Equal Opportunity Employer"

SOLD TO:

CENTRAL COLUMBIANA & PA RLWY
 4416 S. ARKANSAS AVE
 RUSSELLVILLE AR 72802

SHIPPED TO:

CENTRAL COLUMBIANA & PA RLWY
 SEE DIRECTIONS
 TIM ROBBINS CELL# 501-857-6102
 LOWELLVILLE OH

INVOICE NO: 30693
 INVOICE DATE: 6/26/02
 CUSTOMER NO: 224500
 BPB ORDER NO: 305726
 RAIL CAR NO:

DELIVERY RECEIPT NO: 30693
 DATE SHIPPED: 6/26/02
 SHIP VIA: TO INVOICE CROSSTIES
 RELEASE NO:
 CUSTOMER ORDER NO:
 7117

UNITS SHIPPED	DESCRIPTION	PRICE	VALUE
500	6" CROSSTIE #3 02	19.30 EA	9,650.00
	SUBTOTAL		9,650.00
	FREIGHT		.00
	SALES TAX		.00
	INVOICE TOTAL		9,650.00

PLEASE PAY FROM THIS INVOICE
 NO STATEMENT WILL BE ISSUED

SUBJECT TO LATE PAYMENT CHARGE
 OF 1.5% PER MONTH

TERMS: Net 30 Days

GE Transportation Systems Global Signaling, LLC
P.O. Box 600
Grain Valley, MO 64029
816 650-3112, Fx 816 650-3584

GE Transportation Systems Global Signaling, LLC

INVOICE

REMIT TO:

4126 Collections Center Drive
Chicago, IL
60693

Page Number-
Date - 10/22/0
Customer - 2104
Lot Potency. 5001207
Bn/Plt - 20081163
Order Nbr - 170948 S
Invoice - 20128959 R

Sold To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
ACCOUNTS PAYABLE
4416 S ARKANSAS AVE
RUSSELLVILLE AR 72802

Ship To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
CO-ORDINATE W/PAUL KLEINHENZ
YOUNGSTOWN OH 44507

Customer P.O.		F.O.B.		Ship :		Inst :	
						DO NOT MAIL	
Ln No/Typ	Part Number	Description	UM	Qty Shipped	Price	Extended Price	Tax
31.000 IN	MISC-187	MISC-187	EA	1	83936.0000	83,936.00	Y
Turn-Key RR/Hwy Grade Crossing Warning System For SR 7 (Depot St.), Rogers, Ohio(Ref. GETS Project No. 81-1636)							

Terms Net 30 days

Net Due Date 11/21/02

Tax Rt

.00

Sales Tax
Total Order
83,936.00

All claims for errors or shortages must be made within 10 days after receipt of goods.
Late payments are subject to a 1.5 % surcharge per month, 18 % per year.

GE Transportation Systems Global Signaling, LLC
 P.O. Box 600
 Grain Valley, MO 64029
 816 650-3112, Fx 816 650-3584

GE Transportation Systems Global Signaling, LLC

INVOICE

REMIT TO:

4126 Collections Center Drive
 Chicago, IL
 60693

Page Number- 1
 Date - 10/22/02
 Customer - 21044
 Lot Potency. 50012075
 Rtn/Pit - 200811636
 Order Nbr - 170950 SD
 Invoice - 20128960 RI

Sold To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
 ACCOUNTS PAYABLE
 4416 S ARKANSAS AVE
 RUSSELLVILLE AR 72802

Ship To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
 CO-ORDINATE W/PAUL KLEINHENZ
 YOUNGSTOWN OH 44507

Customer P.O.	F.O.B.	Ship :	Inst :	***DO NOT RAIL***
---------------	--------	--------	--------	-------------------

Ln No/Tip	Part Number	Description	UM	Qty Shipped	Price	Extended Price	Tax
32.000 IN	MISC-187	MISC-187	EA	1	89737.0000	89,737.00	Y

Turn-Key RR/Hwy Grade Crossing Warning System
 For SR 7 (Market St.), N. Lima, Ohio(Ref. GETS
 Project No. 81-1636)

V

Terms	Net 30 days	Net Due Date 11/21/02	Tax Rt	Sales Tax	Total Order
				.00	89,737.00

All claims for errors or shortages must be made within 10 days after receipt of goods.
 Late payments are subject to a 1.5 % surcharge per month, 18 % per year.

GE Transportation Systems Global Signaling, LLC
P.O. Box 600
Grain Valley, MO 64029
816 650-3112, Fx 816 650-3584

GE Transportation Systems Global Signaling, LLC

INVOICE

REMIT TO:

4126 Collections Center Drive
Chicago, IL
60693

Page Number - 1
Date - 10/22/02
Customer - 2104
Lot Potency - 50012075
Brn/Plt - 200811636
Order Nbr - 170951 SI
Invoice - 20128961 RI

Sold To: CENTRAL COLUMBIANA & PENNSYLVANIA RMY
ACCOUNTS PAYABLE
4416 S ARKANSAS AVE
RUSSELLVILLE AR 72802

Ship To: CENTRAL COLUMBIANA & PENNSYLVANIA RMY
CO-ORDINATE W/PAUL KLEINHENZ
YOUNGSTOWN OH 44507

Customer P.O.		F.O.B.	Ship :				
			Inst :		***DD NOT MAIL***		
Ln No/Typ	Part Number	Description	UM	Qty Shipped	Price	Extended Price	Tax
33.000 IN	MISC-187	MISC-187	EA	1	95471.0000	95,471.00	Y

Turn-Key RR/Hwy Grade Crossing Warning System
For Meadowbrook Ave., Boardman, Ohio (Ref. GETS
Project No. 81-1636)

Terms Net 30 days Net Due Date 11/21/02 Tax Rt .00 Sales Tax Total Order 95,471.00
All claims for errors or shortages must be made within 10 days after receipt of goods.
Late payments are subject to a 1.5 % surcharge per month, 18 % per year.

GE Transportation Systems Global Signaling, LLC
P.O. Box 600
Grain Valley, MO 64029
816 650-3112, Fx 816 650-3584

GE Transportation Systems Global Signaling, LLC

INVOICE

REMIT TO:

4126 Collections Center Drive
Chicago, IL
60693

Page Number - 1
Date - 10/22/02
Customer - 21040
Lot Potency - 50012075
Rev/Alt - 200011636
Order Nbr - 170954 50
Invoice - 20120962 51

Sold To: CENTRAL COLUMBIANA & PENNSYLVANIA RMY
ACCOUNTS PAYABLE
4416 S ARKANSAS AVE
RUSSELLVILLE AR 72802

Ship To: CENTRAL COLUMBIANA & PENNSYLVANIA RMY
YOUNGSTOWN OH 44507

Customer P.O.		F.O.D.		Ship :		Inst :	
						DD NOT MAIL	
Ln No./P	Part Number	Description	UM	Pty Shipped	Price	Extended Price	Tax
1.000 IN	MISC-187	MISC-187	EA	1	82478.0000	82,478.00	Y
Turn-Key RR/Hwy Grade Crossing Warning System For Western Reserve Rd., Boardman, OH (Ref. GETS Project 01-1636)							
2.000 IN	MISC-187	MISC-187	EA	1	89694.0000	89,694.00	Y
Turn-Key RR/Hwy Grade Crossing Warning System For Indiana Ave. Youngstown, OH (Ref GETS Project 01-1636)							
3.000 IN	MISC-187	MISC-187	EA	1	85192.0000	85,192.00	Y
Turn-Key RR/Hwy Grade Crossing Warning System For Park Ave., Columbiana, OH (Ref GETS Project 01-1636) 201XLO1062001USFB							

Terms: Net 30 days Net Due Date 11/21/02 Tax Rt .00 257,364.00
All claims for errors or shortages must be made within 10 days after receipt of goods.
Late payments are subject to a 1.5 % surcharge per month, 18 % per year

Not Refundable
Less
< 89694.00 >
167670.00

Transportation Systems Global Signaling LLC

GE Transportation Systems Global Signaling, LLC
P.O. Box 600
Grain Valley, MO 64029
816 650-3112, Fx 816 650-3584

INVOICE

REMIT TO:

4126 Collections Center Drive
Chicago, IL
60693

Page Number- 1
Date - 03/28/02
Customer - 21044
Lot Potency - 50012075
Brn/Flt - 200811636
Order Nbr - 131398 SH
Invoice - 20099675 RI

Sold To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
ACCOUNTS PAYABLE
4416 S ARKANSAS AVE
RUSSELLVILLE AR 72802

Ship To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
CD-CORDINATE W/PAUL KLEINHENZ
YOUNGSTOWN OH 44507

Customer P.O.		F.O.B.		Ship :		Inst :	
Ln No/Tr	Part Number	Description	UM	Qty Shipped	Price	Extended Price	Tax
179.000 S	MISC-187	MISC-187	EA	1	91276.0000	91,276.00	Y
		Turn-Key RR/Hwy Grade Crossing Warning System for SR 164, North Lima, OH (Ref. GETS PROJECT 81-1636)					
174.000 S	MISC-187	MISC-187	EA	1	118369.0000	118,369.00	Y
		Turn-Key RR/Hwy Grade Crossing Warning System For Indianola Blvd., Boardman, OH (Ref. GETS PROJECT 81-1636)					
175.000 S	MISC-187	MISC-187	EA	1	105762.0000	105,762.00	Y
		Turn-Key RR/Hwy Grade Crossing Warning System For SR 625 (Midlothian Blvd.) Youngstown, OH (REF. GETS PROJECT 81-1636) TURNKEY CROSSINGS QUOTE #XL01062001USFD					

315407.00

		Sales Tax		Total Order
Net 30 days	Net Due Date 04/27/02	Tax Rt 6.000	18,924.42	334,331.42
All claims for errors or shortages must be made within 10 days after receipt of goods. Late payments are subject to a 1.5 % surcharge per month, 18 % per year.				

Jan 13 03 09:42a

D&R RAILROAD

INVOICE

501 968 2634

P. 1

D & R RAILROAD INC
4416 S ARKANSAS
RUSSELLVILLE AR 72802
(501) 968-6455

INVOICE NUMBER: 0002165-IN

INVOICE DATE: 06/26/02

SALESPERSON:

TAX SCHEDULE:

COLUMBIANA COUNTY PORT AUTH.
1250 ST. GEORGE STREET
East Liverpool, OH 43920

CUSTOMER NO.: 00-CCPA

CUSTOMER P.O.: final bill

TRACK REHABILITATION GRANT
SHIP VIA:

CONTACT:

TERMS: DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
CONTRA	Crossties	1.00	0.000	170,782.83

Crosstie installation on the CQPA
consisting of 7809 crossties at #21.87 each

PLEASE REMIT TO: D & R RAILROAD
4416 SO. ARKANSAS AVE RUSSELLVILLE, AR 72802

NET INVOICE: 170,782.83

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 170,782.83

Jan 13 03 09:42a

D&R RAILROAD

501 968 2634

P. 2

INVOICE

D & R RAILROAD INC
4416 S ARKANSAS
RUSSELLVILLE AR 72802
(501) 968-6455

INVOICE NUMBER: OH1000-IN

INVOICE DATE: 06/26/02

SALESPERSON:

TAX SCHEDULE:

COLUMBIANA COUNTY PORT AUTH.
1250 ST. GEORGE STREET
East Liverpool, OH 43920

CUSTOMER NO.: 00-CCPA

CUSTOMER P.O.:

TRACK REHABILITATION GRANT

SHIP VIA:

TERMS: DUE UPON RECEIPT

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
CONTRA	crossties	1.00	0.000	15,112.17

Crosstie installation on the CQPA
consisting of 691 crossties at \$21.87 each

PLEASE REMIT TO: D & R RAILROAD
4416 SO. ARKANSAS AVE RUSSELLVILLE, AR 72802

NET INVOICE: 15,112.17

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 15,112.17

DIVISION OF THE ELECTRICAL LEAGUE OF EASTERN OHIO, INC.

NAME

Russellville, Arkansas 72802

FOR INSPECTION OF ELECTRICAL WIRING INSTALLED ON THE FOLLOWING PREMISES:

[illegible]

FOSTER

**L.B. FOSTER
COMPANY**

I N V O I C E

REFERENCE INVOICE NO.
WHEN REMITTING

Page	1
Date	09/28/01
Customer	81735
Sales Order	127953-000
Related PO	
Invoice	55706 RI
D S O . . .	8400R

Sold To: CENTRAL COLUMBIANA PENNSYLVANIA R.R. Ship To: CUSTOMER PICK UP
148 EAST PARK AVE
COLUMBIANA OH 44408

Remit To: L.B. Foster Company
P.O. BOX 371108M
Pittsburgh, PA 15251-7108

Tax ID:
Tax Cert:

Est. Ship	09/20/01	VERBAL	Customer P.O.	F.O.B.	Shipping Point	Customer Pickup	Ship Inst :
Ln/Rq Dt	Description	Item Number	UM	Quantity	Price	Extended Price	
1.000	NEW 5/8 X 6 TRACK SPIKES	14961	KG S	5.00	65.0000	325.00	
09/27/01	HIGH CARBON				Per KG		

Terms net 30	Due Date 10/28/01	Tax Rt 6.000	Sales Tax 19.50	Total Order 344.50
--------------	-------------------	--------------	-----------------	--------------------

"As liquidated damages and not as a penalty, all invoices subject to a delinquent charge of 1-1/2% per month, or the highest rate, permitted by law, whichever is lower, if not paid within terms."
FORM NO. 1001 REV. 12/98
"SUBJECT TO THE TERMS AND CONDITIONS STATED ABOVE AND ON THE REVERSE SIDE HEREOF AND/OR ATTACHED HERETO."

harmon

INDUSTRIES, INC.
 800 • Grain Valley, MO 65929
 (816) 850-3112
 Fax 816-850-9501

CETS Global Signaling, LLC

*****INVOICE*****

REMIT TO:

4124 Collections Center Drive
 Chicago, IL
 60693

Page Number- 1
 Date - 11/09/01
 Customer - 21044
 Lot Potency - 50012075
 Bra/Plt - 200811636
 Order Nbr - 13139R SN
 Invoice - 20083160 RI

Sold To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
 ACCOUNTS PAYABLE
 4416 S ARKANSAS AVE
 RUSSELLVILLE AR 72802

Ship To: CENTRAL COLUMBIANA & PENNSYLVANIA Rwy
 CO-ORDINATE W/PAUL KLEINHENZ
 YOUNGSTOWN OH 44507

Customer P.O.		F.O.B.	Ship :				
Ln No/Qty	Part Number	Description	UN	Qty Shipped	Price	Extended Price	Tax
13.000	301745-000	ASSY CABLE ENT RISER 24"	EA	3	.0000	.00	Y
		**CABLE ENTRANCE RISERS FOR THE 38116 3811636-110, & 3811636-120 WIRED HOUSES.					
16.000	+12X58937444640002	Freight	EA	1	160.2500	160.25	Y
F		TURNKEY CROSSINGS QUOTE \$XLO1062001USFD					

Net 30 days Net Due Date 12/09/01 Tax Rt .00 Total Order 160.25

All claims for errors or shortages must be made within 10 days after receipt of goods.
 Late payments are subject to a 1.5 % surcharge per month, 18 % per year.

** TOTAL PAGE.002 **

HONEY CREEK STONE CO.

Box 422, Edinburg, PA. 16126 (330) 546-6246 • (724) 654-338

INVOICE NUMBER

12596

Wisker Truck PNB, OH

DATE 3-15-01

32-4 D & R RAILROAD
4416 SOUTH ARKANSAS AVE.

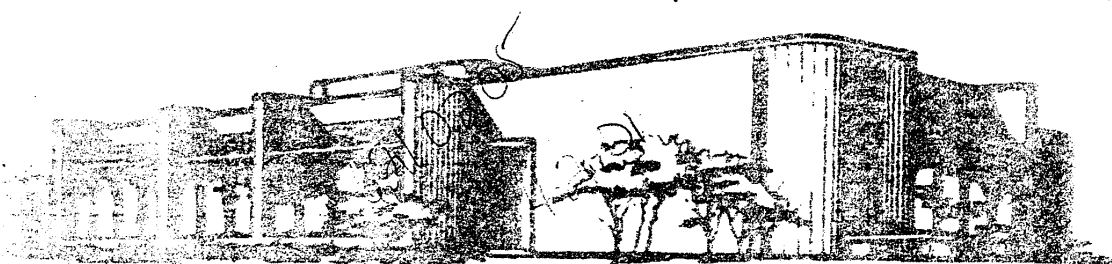
FROM HONEY CREEK STONE CO.

RUSELLVILLE

AR 72802

TO BOARDMAN, OH

DATE	DESCRIPTION	WEIGHT NET-TON	RATE	AMOUNT
3-13-01	42357 #8 LIMESTONE (DELIVERED)	47,500	23.750 12.25	290.9
3-14-01	42380	47,280	23.640 12.25	289.5
	42394	45,340	22.670 12.25	277.7



70.060 TOTAL TONS

SUB TOTAL 858.2

SALES TAX 51.4

TOTAL AMOUNT DUE 909.7

HONEY CREEK STONE CO.

Edinburg, PA. 161

(330) 546-6246 • (724) 654-38

INVOICE NUMBER

12639

DATE 3-31-01

32-4 D & R RAILROAD
4416 SOUTH ARKANSAS AVE.

FROM HONEY CREEK STONE CO.

TO SAME

RUSELLVILLE AR 72802

DATE	DESCRIPTION	WEIGHT	NET-TON	RATE	AMOUNT
3-16-01	42484 #8 LIMESTONE (DELIVERED)	46,260	23.130	12.25	283.34
	42485	40,940	20.470	12.25	250.76
	42487	50,980	25.490	12.25	312.25
3-19-01	42493	46,400	23.200	12.25	284.20
	42494	43,720	21.860	12.25	267.75

114.150 TOTAL TONS

SUB TOTAL 1,398.34

SALES TAX 83.90

TOTAL AMOUNT DUE 1,482.24

4-10-01



P.O. Box 189
Lisbon, Ohio 44432

(330) 424-1441 • Fax (330) 424-1481 / Concrete Dispatcher (330) 424-5008 or (800) 562-7856

*** I N V O I C E ***

SOLD TO	SHIP TO
CASH -, OH	OHIO CASH SALE TAXABLE OH T, OH

REMIT TO
D.W. DICKEY & SON INC.
P.O. BOX 931525
CLEVELAND, OH
44193-3004 (PH. (330) 424-1441)

INVOICE NUMBER: C-03817001
ACCOUNT NUMBER: CASH
INVOICE DATE: 01/09/02
PAGE NUMBER: 1

OUR ORDER#: C-038170
SHIP DATE: 01/09/02
SHIP VIA: DW DICKEY TRUCK
F.O.B. : FOB DESTINATION

DRM

YOUR P/O#:
JOB#/NAME:
SALES REP: JAR 253
TERMS: NET 15 DAYS
RMA #:-

SHIPPED	UNIT	ITEM#/DESCRIPTION	PRICE	AMOUNT
10.00	tn	LIM02 LIMESTONE #2	17.45	174.50

**** SUBTOTAL **** 174.50
OHIO STATE SALES TAX 10.47

**** INVOICE TOTAL **** 184.97

Pmt due by 01/24/02

** * 2% FINANCE CHG./MONTH WILL BE ADDED TO PAST DUE INVOICES * *

** * 30% RESTOCKING CHG FOR RETURNED/RESALEABLE MASONRY PROD. * *

**POHL CORPORATION**

P.O. BOX 13613, READING, PA 19602
610-926-5400 800-554-0554
FAX 610-926-1897

Invoice No 0000067244**Customer CC0250****Bill to :**

**CENTRAL COLUMBIANA & PENN RAILWAY
ARKANSAS SHORTLINE RAILROADS INC
4416 S. ARKANSAS AVE
RUSSELLVILLE AR 72802**

Ship to :

**CENTRAL COLUMBIANA & PENN RAILWAY
11777 MARKET STREET
(COLUMBIANA CTY)
NORTH LIMA OH 44452**

Phone (479)968-6455

Fax (479)968-2634

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson		
VERBAL	02/28/2002	NET 30	READING, PA	ABF - PPD	C WILSON		
Item	Part / Rev / Description / Details			Quantity	Unit Price	Discount	Extended Price
000001	19W675	Rev 000	U/M EA	1.00000	90.00000	0.00	90.00
	WRENCH, SGL END, 1-1/4"						
	Packing List No/Item No: 007503/000001						
	Customer PO No: VERBAL						
000002	35A-GR1	Rev 000	U/M EA	30.00000	14.40000	0.00	432.00
	GAUGE ROD, SE/SC, MODEL GR1						
	Packing List No/Item No: 007503/000002						
	Customer PO No: VERBAL						
000030	SHIPPING	Rev NS		1.00000	120.00000	0.00	120.00
	SHIPPING/HANDLING CHARGE						
				Total Item Price			522.00
				Shipping			120.00
				Sales Tax			0.00
Please pay balance due by Saturday March 30 2002.				Total Inv Price			US\$ 642.00

ORIGINAL



Customer CC0250

**CENTRAL COLUMBIANA & PENN RAILWAY
11777 MARKET STREET
(COLUMBIANA CTY)
NORTH LIMA OH 44452**

Fax (330)482-0260

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson	
VERBAL/BUD	04/29/2002	NET 30	DELIVERED	ABF - PPD	C WILSON	
Item	Part / Rev / Description / Details		Quantity	Unit Price	Discount	Extended Price
000001	16B-P550FS Rev 000 U/M KEG BOLTS, BHON, HT, 1" X 5-1/2" W/HVY SQ NUTS Packing List No/Item No: 008836/000001 Customer PO No: VERBAL/BUD		1.00000	145.00000	0.00	145.00
Sales Order No: 006137			Total Item Price			145.00
			Shipping			0.00
			Sales Tax			0.00
Please pay balance due by Wednesday May 29 2002.			Total Inv Price			US\$ 145.00

ORIGINAL

HL CORPORATION

P.O. BOX 13613, READING, PA 19612
 610-926-5400 800-554-0554
 FAX 610-926-1897

Invoice No 0000068222

Customer CC0250

Bill to :

CENTRAL COLUMBIANA & PENN RAILWAY
 ARKANSAS SHORTLINE RAILROADS INC
 4416 S. ARKANSAS AVE
 RUSSELLVILLE AR 72802

Ship to :

CENTRAL COLUMBIANA & PENN RAILWAY
 11777 MARKET STREET
 (COLUMBIANA CTY)
 NORTH LIMA OH 44452

Phone (479)968-6455

Fax (479)968-2634

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson		
VERBAL	04/15/2002	NET 30	SHIPPING POINT	ABF - PPD	C WILSON		
Item	Part / Rev / Description / Details			Quantity	Unit Price	Discount	Extended Price
000001	16B-M550FS	Rev 000	U/M KEG	2.00000	145.00000	0.00	290.00
	BOLTS, BHON, HT, 7/8" X 5-1/2"						
	W/HVY SQ NUTS						
	Packing List No/Item No: 008493/000001						
	Customer PO No: VERBAL						
000002	16W-MDED	Rev 000	U/M CTN	1.00000	110.00000	0.00	110.00
	WASHER, LOCK, ED, 7/8"						
	500/CTN						
	Packing List No/Item No: 008493/000002						
	Customer PO No: VERBAL						
000003	35A-GR1-I	Rev 000	U/M EA	6.00000	26.40000	0.00	158.40
	GAUGE ROD, SE/SC, MODEL GR1,						
	INSULATED						
	Packing List No/Item No: 008493/000003						
	Customer PO No: VERBAL						
000040	SHIPPING	Rev NS		1.00000	110.00000	0.00	110.00
	SHIPPING/HANDLING CHARGE						
				Total Item Price			558.40
				Shipping			110.00
				Sales Tax			0.00
Please pay balance due by Wednesday May 15 2002.				Total Inv Price			US\$ 668.40

ORIGINAL

**BEAVER POLICE DEPARTMENT
601 W. SOUTH RANGE ROAD
NORTH LIMA, OHIO 44452**

OFF DUTY POLICE EMPLOYMENT INVOICE

DATE: 6/7/01

OFFICERS' NAME: Bear P.D.

EMPLOYED BY: OEDC

ADDRESS OF ASSIGNMENT: 626 @ Muller

DETAIL DATE(S): 6/7/01

HOURS WORKED: 4

HOURLY RATE: \$5.00

TOTAL AMOUNT DUE: \$20.00

MAKE CHECK PAYABLE TO: Bear Police Dept

ADDRESS: 601 W. South Range Rd
North Lima, OH
44452

**BEAVER POLICE DEPARTMENT
601 W. SOUTH RANGE ROAD
NORTH LIMA, OHIO 44452**

OFF DUTY POLICE EMPLOYMENT INVOICE

DATE:

6/7/01

OFFICERS' NAME:

Danny Lacefield

EMPLOYED BY:

ORDC

ADDRESS OF ASSIGNMENT:

626 @ Milley

DETAIL DATE(S):

6/7/01

HOURS WORKED:

1300-1700

1pm to 5pm

HOURLY RATE:

\$17.50

TOTAL AMOUNT DUE:

\$70.00

MAKE CHECK PAYABLE TO:

Danny Lacefield

ADDRESS:

601 W. South Range Rd

North Lima OH

44452

CROUSE
TRUE VALUE
(330) 549-2143

REG 08-06-2002 16:08
C05 JACK 005314

2 LAMP	T1	\$5.98
1 HDW	T1	\$23.99
6 HDW	T1	\$5.94
1 HDW	T1	\$8.49
ST		\$44.40
10%		
%-		-4.44
TAT		\$39.96
TX1		\$2.40
TL		\$42.36
CHECK		\$42.36

DO-CUT TRUE VALUE

6442 S. RACCOON RD
CANFIELD, OH 44406

PHONE# (330)533-9878 FAX# (330)533-2901

Customer

CENTRAL COLUMBIANA-PENNA. RR
4416 S ARKANSAS AVE
RUSSELLVILLE, AR 72802

Ship-To

CENTRAL COLUMBIANA-PENNA. RR
4416 S ARKANSAS AVE
RUSSELLVILLE, AR 72802

(330)482-0772

***** This Is A Certified Original Invoice *****

Acct. Number	Sls Init.	Terms	Ship Via	Order Date	Order Number	PO Number	Invoice Date	Invoice Number	Page
58246	MZ	CASH	CUST PICK-UP	08/14/02	167131		08/14/02	138063	1

Qty Ordered	Qty Shipped	Unit Per.	Item Number	Description			Unit Price	Extended Price	
1	1	EA	4130 640 7301	PINION			52.07	52.07	
				STIHL					
1-	1-	EA	4130 640 7300	SET OF PINIONS			45.40	45.40	
1	1	EA	9455 621 0750	SNAP RING			0.25	0.25	
1	1	EA	9456 621 2660	CIRCLIP			0.50	0.50	

Tendered: 08/14/02 \$7.87 (Check# 1178)

Received By: _____

Total	7.42
Labor	0.00
Deposit	0.00
Tax (INDEPENDENT CTY 8.000%)	0.45
Trade-In	0.00
Shipping Charge	0.00
Misc. Charge	0.00
Total	7.87

PARTS INFO: THANK YOU, WE APPRECIATE YOUR PATRONAGE....
ORDER DATE / / NOTIFIED / / PH LN SENT CARD

SHIP VIA PARTIAL WEG NOTES

DEPT INFO: CN CHEST IN BOX SET UP TECH SHIP VIA

WILL CALL / / DEL / / CALL 04 DEL EXT WAR

DATE 08/14/02 08/14/02 08/14/02 08/14/02 08/14/02



2366 East State Street
Salem, OH 44460
(330) 332-0635

680 680000057 1 35186
07/26/2002 08:53am

3603051 GATE TUBE 14FT 1 5/8
2.00 @ 63.99 127.98

Subtotal	127.98
6.00% Tax	7.68
Total	135.66
Check	135.66
Chk#:	1172
Change	0.00

HAVE A NICE DAY!!!
THANKS FOR SHOPPING AT TRACTOR SUPPLY

CROUSE
TRUE VALUE
(330) 549-2143

REG 07-03-2002 11:09
C10 JACK 001607

1 HDW	\$5.99
1 HDW	\$4.49
2 HDW	\$8.98
1 HDW	\$2.79
1 HDW	\$5.29
1 HDW	\$2.99
1 HDW	\$9.99
ST	\$40.52
10%	
Z-	-4.05
TL	\$36.47
CHECK	\$36.47

5/1

DO-CUT TRUE VALUE

6442 S. RACCOON RD
CANFIELD, OH 44406

PHONE# (330)533-9878 FAX# (330)533-2901

Customer

Ship-To

CENTRAL COLUMBIANA-PENNA. RR
4416 S ARKANSAS AVE
RUSSELLVILLE, AR 72802

CENTRAL COLUMBIANA-PENNA. RR
4416 S ARKANSAS AVE
RUSSELLVILLE, AR 72802

(501)960-6455

***** This Is A Certified Original Invoice *****

Acct. Number	Sl's Init.	Terms	Ship Via	Order Date	Order Number	PO Number	Invoice Date	Invoice Number	Page
58246	JC	CASH	CUST PICK-UP	07/03/02	150433		07/03/02	125662	1

Qty Ordered	Qty Shipped	Unit Per	Item Number	Description			Unit Price	Extended Price	
1	1	EA	4130 640 7300	SET OF PINIONS			45.40	45.40	
1	1	EA	4140 007 1006	CLAMPING COL KIT (FS80/85)			4.25	4.25	

Tendered: 07/03/02 \$57.58 (Check# 1162)

[Signature]

Received By: _____

Total 49.65
Labor 0.00
Deposit 0.00
Tax (MAHONING CTY 6.000%) 2.98
Trade-In 0.00
Shipping Charge 4.95
Misc. Charge 0.00
Total 57.58

PARTS INFO: _____ THANK YOU, WE APPRECIATE YOUR PATRONAGE....
ORDER DATE ____/____/____ NOTIFIED ____/____/____ PH ____ LM SENT CARD _____

SHIP VIA _____ PARTIAL _____ WED _____ NOTES _____

EQUIP INFO: _____
ON SHEET _____ IN BOX _____ SET UP _____ TECH _____ SHIP VIA _____

WILL CALL _____ / _____ DEL _____ / _____ CALL _____ 84 DEL EXT WAR _____

Crouse

06*10*02

1.....3.99
1.....2.79
.....3 x
.....2.99
1.....3.97
.....10 %
.....-1.58
.....14.17TL
.....14.17CII
3184
14.45 00

Crouse

06*12*02

1.....0.99TI
1.....0.30TI
.....4 x
.....2.25
1.....9.00TI
.....4 x
.....0.18
1.....0.72TI
.....8 x
.....0.40
1.....3.20TI
.....4 x
.....0.39
1.....1.56TI
.....0.95TI
.....16.72TL
.....16.72CII
3356
08.22 00



OHIO MACHINERY CO.

CON/AGG DIVISION & OHIO ENGINE POWER

BOLIVAR 125 Central Ave. 44612 •
330/874-1003

CADIZ 1016 E. Market St. 43907
740/942-4626

CANTON 4731 Corporate Dr. 44708
330/478-6525

OHIO ENGINE POWER 900 Ken Mar Dr. 44147
440/526-0520

PAINESVILLE 884 Richmond Rd. 44077
440/358-7260

ZANESVILLE 3415 East Pike 43701
740/453-0563

CLEVELAND 3993 E. Royallton Rd. 44147
440/526-6200

GIRARD 1 Ohio Machinery Co. Bldg. 4
330/530-9010

SOLD TO

CUSTOMER NO. A003400
CASH MISC--YOUNGSTOWN BR

	X
	X
X	X

SHIP TO

CCPA RAILWAY

X
 X
 X
 X

DATE _____

14 JUN 82

PAGE 1 OF 1

OUR NO

53061193

63061-1033

ORDERED BY:

PLEASE DO NOT RETURN ANY MERCHANDISE WITHOUT OUR PERMISSION. A REPROCESSING CHARGE WILL BE DEDUCTED ON ALL RETURNED PARTS. ALL ITEMS MARKED N.R. HAVE BEEN DECLARED NON-RETURNABLE BY THE MANUFACTURER AND ARE NOT ACCEPTABLE FOR CREDIT.

SHIPPING INSTRUCTIONS

W/C BIN NO.

SERIAL NO.

MODEL NO.

MACHINE

CUSTOMER P.O. NO.

TERMS	CITY	ST.	TEPS
-------	------	-----	------

TELEPHONE NO. 00

PROJECT

SPECIAL INSTRUCTIONS

NON-RETURNING

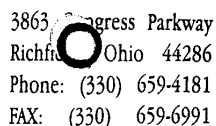
BY THE MANUFACTURER A

ITEMS MARKED N.H. HAVE
NOT ACCEPTABLE FOR C

DECLARED

1 2 3 4 5 6 7 8 9 0 1 2 3 4

[illegible]



PO BOX 8251
CLEVELAND, OHIO 44192-0001
PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

SHIP/TRANSFER NUMBER

2024

1127517-0001-01

1127517-0001-01

BILL ***RECEIPT FOR CASH SALE***
TO: (CASH, CHECK, OR CREDIT
CARD)

SHIP TO: COCA RAILROAD
COLUMBIANA OH

CUSTOMER P.O. NO. 0-64214

CUSTOMER P.O. NO. J-64214

QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	1	REPAIR J-64214 IRBR40 SPIKER	EA	669.3500	669.35

#1139
Bud Jones

CODE EXPLANATION

★ - STATE TAX APPLICABLE	C - CONSIDER COMPLETE
# - FED/OTHER TAX APPLICABLE	D - DIRECT SHIPMENT
* - STATE & FEDERAL TAX APPL.	F - FACTORY MINIMUM
B - BALANCE BACK ORDERED	n - RETURNED CYL

↑ **SHIP ORDER***SHIP ORDER****

FREIGHT IN		FREIGHT OUT	
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

031-3021401

0325921420

0325021420

7

*** ORDER COMPLETED ***

SUB-TOTAL	664.35
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED/OTHER TAX	0.00
STATE TAX	38.48
PAYMENT REC'D.	0.00

USE
VALUE HOME.
549-2144

HARDWR	6.29	%
HARDWR	6.67	%
VOID		
HARDWR	6.67	%
SBTL	6.29	
TAX	0.38	
TOTAL	6.67	
CHECK	6.67	
CHANGE	0.00	

03/13/02 03
11:55 0001 6545

ACE HARDWARE
OF COLUMBIANA
4 8 2 - 3 3 4 8

59863	BLACKTOP MIX 60#QUI	41.94
	6 @ 6.99@	
	SUBTOTAL	41.94
	TAX@1	2.52
	TOTAL	44.46
	CHECK	44.46

THANK YOU !
LAH 02/07/02 1:00PM #01053040 02

DO-CUT TRUE VALUE
6442 S. RACCOON RD
CANFIELD, OH 44406
(330)533-9878

05/03/02 18:56:52 130 SD 115901 100435
CASH SALES - CANFIELD (Cust. 00002)

1	0000 930 22	26.99	26.99 T
	3LB. .095 LINE/SUPERCUT		(EA)
1	0781 319 80	7.89	7.89 T
	SIX PACK OIL 6.4 OZ BOTTLES		(EA)
1	164403	5.99	5.99 T
	41135 LEATHR PALM GLOVE		(PK)
	PENNSYLVANIA RAILWAY		

Subtotal	40.87
Sales Tax	2.45
Total Sale	43.32

Check (1141)	43.32
--------------	-------

THANK YOU
FOR CHOOSING DO-CUT
SPRING IS JUST AROUND THE CORNER...
ARE YOU READY????

0162
13-28 00

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

013646

REC'D BY

5R 522

CROUSE
TRUE VALUE HOME.
549-2144

HARDWR	8.99	%
SRTL	8.99	
TAX	0.54	
TOTAL	9.53	
CHECK	9.53	
CHANGE	0.00	

01/02/02 03
11:06 0001 9820

The City Asphalt & Paving Company

1211 Gibson Street
Youngstown OH 44501

330-744-3181 (fax 330-744-2368)

Ticket: 00000567
Operator: MEM

Customer: 111
GENERAL

Job: 111
GENERAL

Driver: IT
Mix: #9
Mfr Name: #2

Batch Total Ton

Batch Total Tonne

Tare 0.00
Net 1.08
Gross 1.08
Legal Net 0.00
Legal Gross 0.00
Job Total 1.08
Ton 0.98
Tonne 0.98
Date & Time 4/25/2002 11:46:34AM
Fdb/Del

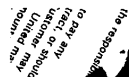
Legal Gross 0.00
Legal Net 0.00
Job Total 1.08
Ton 0.98
Tonne 0.98

30.00

32.90

#34.34

PP
CASH



**United
Rentals**

2314 SOUTH 8TH STREET
ROGERS, AR 72758
501-636-0000

RENTAL RETURN INVOICE

Job Site

D & R RAILROAD
ZERO MOUNTAIN
JOHNSON, AR 72741

C#: 479-968-6455 J#: 479-968-6455

Customer

D & R RAILROAD
4416 SOUTH ARKANSAS AVENUE
RUSSELLVILLE, AR 72802

Customer.... AR 4799686455
Invoice #... 28131647-001
Invoice date 9/05/02
Date out.... 9/05/02 9:56 AM
Date in.... 9/05/02 12:53 PM
Job Loc..... ZERO MOUNTAIN, JOHNSON
Job No.....
P.O. #.....
Ordered By.. STEVE HANES
Written by.. UR634MJ
Salesperson. 99
Terms..... Due Upon Receipt

PLEASE REMIT PAYMENT TO:
UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 4719
HOUSTON, TX 77210-4719

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPACT TRACTLDR BACKHOE 4WD* 130882 Make: KUBOTA Model: B 21 Ser #: 53317 HR OUT: 421.70 HR IN: 422.80 TOTAL: 1.10	139.00	139.00	417.00	1185.00	139.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.660	.66	
	DELIVERY CHARGE					20.00
	PICKUP CHARGE					20.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
9/04/02	VISA CARD	**6344	027452	AUTH USED		
9/05/02	VISA CARD	**6344	027452	CHARGED	217.29	

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer. X

Sub-total: 179.66
Waiver protection: 19.46
Tax: 18.17
Total: 217.29
Balance paid: 217.29

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan, in return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE**
Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE **TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT**, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



ROGERS, AR 72758
501-636-5455

RENTAL OUT CONTRACT

Job Site

D & R RAILROAD
ZERO MOUNTAIN
JOHNSON, AR 72741

C#: 479-968-6455 J#: 479-968-6455

Customer

D & R RAILROAD
4416 SOUTH ARKANSAS AVENUE
RUSSELLVILLE, AR 72802

Customer.... AR 4799686455
Contract #... 28131647
Contract dt. 9/04/02
Date out.... 9/04/02 11:31 AM
Date Due In. 9/05/02 11:31 AM
Job Loc..... ZERO MOUNTAIN, JOHNSON
Job No.....
P.O. #.....
Ordered By.. STEVE HANES
Written by.. UR634LG
Salesperson. 99
Terms..... Due Upon Receipt

PLEASE REMIT PAYMENT TO:
UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 4719
HOUSTON, TX 77210-4719

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPACT TRACTLDR BACKHOE 4WD* 130882 Make: KUBOTA Model: B 21 Ser #: 53317	139.00	139.00	417.00	1185.00	139.00
1	RR OUT: 421.70					
1	ITEMS:					
1	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.660	.66	
	ENVIRONMENTAL CHARGE					
	DELIVERY CHARGE					20.00
	PICKUP CHARGE					20.00

PAID HISTORY

TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
VISA CARD	**6344	027452	AUTHORIZED	300.00	

Customer acknowledges receipt of goods and/or services in the amount
of the total shown hereon and agrees to perform the obligations set
forth in the cardmember's agreement with the issuer. X

Sub-total: 179.66
Waiver protection: 19.46
Tax: 18.16
Total: 217.28

** ATTENTION ** Amount uncollected: 217.28

* CUSTOMER MUST CALL 501-636-5055 TO RELEASE *
* EQUIPMENT AND IS RESPONSIBLE FOR RELEASED *

EQUIPMENT UNTIL IT IS PICKED UP.

WEEKEND RENTALS ARE DUE BACK BY 9:00 A.M. MONDAY MORNING*

*Johnston
WASHOAT*

ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposal of hazardous materials, and related administrative costs. This is not a government mandated charge.

WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In addition, the Customer agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damage due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE!**

Customer Accepts () Customer Declines ()

RENTAL AGREEMENT: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed on the reverse side, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. **RENTAL CHARGES:** (1) Rates do not include fuel or delivery; (2) Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement is subject to all purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. **THE INDIVIDUAL SIGNING BELOW AS OR FOR THE CUSTOMER:** (1) AGREES TO ALL OF THE **TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT**, (2) **ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND**, (3) **IS FULLY FAMILIAR WITH ITS OPERATION AND USE.**

X

SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
-----------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

691 ST. ROUTE 14
COLUMBIA, OH 44408
330-482-0000

Page: 1
RENTAL RETURN INVOICE

OL & PENN RAILWAY INC

OH 44441

501-968-6455 J#: 501-968-6455

CUS.
CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer.... 659018
Invoice #... 27620195-001
Invoice date 8/14/02
Date out.... 8/13/02 7:11 AM
Date in.... 8/14/02 10:58 AM
Job Loc..... NEGLE, NEGLE
Job No..... 7 - CENTRAL COL & PE
P.O. #..... VERBAL
Ordered By.. ADAM
Written by.. URA27JD
Salesperson. 3289
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* 325975 Make: SULLAIR Model: 185DPQ-JD Ser #: 004-135961	69.00	108.00	324.00	648.00	177.00
	HR OUT: 872.60 HR IN: 877.50 TOTAL: 4.90					
SALES	ITEMS:					
Qty	Item number	Stock class	Unit	Price		Amount
1	ENV	MCI	EA	.840		.84
	ENVIRONMENTAL CHARGE					
						Sub-total: 177.84
						Tax: 10.68
						Total: 188.52

WAIVER PROTECTION DECLINED

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OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE!**
Customer Accepts () Customer Declines ()

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X
CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST

ASBON STREET
LIVERPOOL, OH 43920
330-385-

RENTAL RETURN INVOICE

Job S

CENTRAL COL & PENN RAILWAY INC
4416 S AR AVE
RUSSELLVILLE, AR 72802

C#: 501-968-6455 J#: 501-968-6455

Customer

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer.... 659018
Invoice #... 27517349-001
Invoice date 8/09/02
Date out.... 8/08/02 8:30 AM
Date in.... 8/09/02 3:07 PM

Job Loc..... 4416 S AR AVE, RUSSELLVILLE
Job No..... 2 - CENTRAL COL & PE
P.O. #.....
Ordered By.. ADAM
Written by.. URA27CM
Salesperson. 3291
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* 325975 Make: SULLAIR Model: 185DPQ-JD Ser #: 004-135961 HR OUT: 861.20 HR IN: 866.80 TOTAL: 5.60	69.00	108.00	324.00	648.00	216.00
SALES	ITEMS:					
Qty	Item number	Stock class	Unit	Price		Amount
1	ENV	MCI	EA	1.030		1.03
	ENVIRONMENTAL CHARGE					
						Sub-total: 217.03
						Tax: 13.03
						Total: 230.06

WAIVER PROTECTION DECLINED

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



COLUMBIANA, OH 44408
330-482-1200

RENTAL RETURN INVOICE

Job Site

CENTRAL COL & PENN RAILWAY INC
NEGLEY
NEGLEY, OH 44441

C#: 501-968-6455 J#: 501-968-6455

Customer

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer.... 659018
Invoice #.... 24314701-005
Invoice date 7/12/02
Date out.... 3/19/02 10:35 AM
Date in.... 7/12/02 3:46 PM
Last billed. 7/09/02
Job Loc..... NEGLEY, NEGLEY
Job No..... 7 - CENTRAL COL & PE
P.O. #.....
Ordered By..
Written by.. URA27JD
Salesperson. 3289
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL*	69.00	108.00	324.00	648.00	324.00
	113103 Make: LEROI Model: Q185DJE Ser #: 3515X145					
	HR OUT: 1854.50 HR IN: 1855.00 TOTAL: .50					
SALES	ITEMS:					
Qty	Item number	Stock class	Unit		Price	Amount
1	ENV	MCI	EA		1.550	1.55
	ENVIRONMENTAL CHARGE					
Sub-total:						325.55
Tax:						19.54
Total:						345.09

FINAL BILL: 7/09/02 10:35 AM THRU 7/12/02 03:46 PM.
WAIVER PROTECTION DECLINED

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OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE**

Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE **TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT**, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



44691 STATE ROUTE 14
COLUMBIA, OH 44408
330-482000

4 WEEK BILLING INVOICE

Job Site

CENTRAL COL & PENN RAILWAY INC
NEGLEY
NEGLEY, OH 44441

C#: 501-968-6455 J#: 501-968-6455

Customer

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer.... 659018
Invoice #... 24314701-004-
Invoice date 6/23/02
Date out.... 3/19/02 10:35 AM
Billed thru: 7/09/02

Job Loc..... NEGLEY, NEGLEY
Job No..... 7 - CENTRAL COL & PE
P.O. #.....
Ordered By...
Written by... CYCLE BILL
Salesperson. 3289
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* 113103 Make: LEROI Model: Q185DJE Ser #: 3515X145 HR OUT: 1854.50 HR IN: TOTAL: 1854.50	69.00	108.00	324.00	648.00	648.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	3.110	3.11	
	ENVIRONMENTAL CHARGE					
					Sub-total:	651.11
					Tax:	39.07
					Total:	690.18

BILLED FOR FOUR WEEKS 6/11/02 THRU 7/09/02 10:35 AM
WAIVER PROTECTION DECLINED

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE!**
Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

Job Site

CENTRAL COL & PENN RAILWAY INC
NEGLEY
NEGLEY, OH 44441
C#: 501-968-6455 J#: 501-968-6455

Customer

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer.... 659018
Invoice #.... 24314701-001
Invoice date 3/31/02
Date out.... 3/19/02 10:35 AM
Billed thru 4/16/02
Job Loc..... NEGLEY, NEGLEY
Job No..... 7 - CENTRAL COL & PE
P.O. #.....
Ordered By...
Written by... CYCLE BILL
Salesperson.. 3289
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* 113103 Make: LEROI Model: Q185DJE Ser #: 3515X145 HR OUT: 1854.50 HR IN: TOTAL: 1854.50	69.00	108.00	324.00	648.00	648.00
SALES	ITEMS:					
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	2.390	2.39	
	ENVIRONMENTAL CHARGE					

Sub-total: 650.39
Tax: 39.03
Total: 689.42

BILLED FOR FOUR WEEKS 3/19/02 THRU 4/16/02 10:35 AM
WAIVER PROTECTION DECLINED

*4pd by
CIC
#1324
dated 3/13*

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 4% of the rental charges on Equipment. Customer waives coverage by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft-burglary under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE!**
Customer Accepts () Customer Declines ()

READ-BEFORE SIGNING: United hereby leases to Customer the equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the "define side" which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all loss-theft-damage to the equipment, including Salsbury, Sundyne and Negley's. (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. **Notwithstanding the above, as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.**

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

STATE ROUTE 14
COLUMBIANA, OH 44408
330-482-0

RENTAL RETURN INVOICE

Job Site

CENTRAL COL & PENN RAILWAY INC
SHOP USE
COLUMBIANA, OH 44408

C#: 501-968-6455 J#: 501-968-6455

Customer

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer # 459018
Invoice # 28382079-001
Invoice date 5/08/02
Date out 5/07/02 3:19 PM
Date in 5/08/02 1:08 PM
Job Loc. SHOP USE, COLUMBIANA
Job No. 6 - CENTRAL COL & PE
P.O. #
Ordered By TIM ROBBINS
Written by URA27CM
Salesperson 3289
Terms Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	PRESSURE WASHER GAS 2500 PSI*	45.00	70.00	211.00	633.00	70.00
2285B004AR Make: LANDA Model: PG4-25321 Ser #: PO699-20396						
SALES ITEMS:						
Qty	Item number	Stock class	Unit		Price	Amount
1	MSC	MCI	EA		9.950	9.95
1	MISC. SHOP CHARGES					
1	ENV	MCI	EA		.330	.33
1	ENVIRONMENTAL CHARGE					
1	PART	MCI	EA		9.950	9.95
1	MISCELLANEOUS PARTS SALES					
Sub-total:						90.23
Tax:						5.42
Total:						95.65

WAIVER PROTECTION DECLINED

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. THE WAIVER PLAN IS NOT INSURANCE.
Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is: 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



44691 TE ROUTE 14
COLUMBIANA, OH 44408
330-482-1100

Remit: UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Job Site:

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

C#: 501-968-6455 J#: 501-968-6455

Customer: 659018

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

RENTAL RETURN INVOICE

Invoice #... 24856242-001
Invoice date 4/15/02
Date out... 4/15/02 7:32 AM
Date in... 4/15/02 12:06 PM
Job Loc..... ROGERS
Job No.....
P.O. #..... VERBAL
Ordered By..
Written by.. URA27JD
Terms..... Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	WELDER TOWABLE 300AMP DIESEL* 2300A001AR Make: LINCOLN Model: 300DLX Ser #: 41980910082	92.00	92.00	277.00	600.00	92.00
	HR OUT: 1389.80 HR IN: 1391.30 TOTAL:			1.50		
1	WELDING CABLE 2/0 50' GROUND	3.00	3.00	9.00	28.00	3.00
1	WELDING CABLE 2/0 50' STINGER	3.00	3.00	9.00	28.00	3.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV	EA	.340			.34
	ENVIRONMENTAL CHARGE					
Sub-total:						98.34
Tax:						5.91
Total:						104.25
WAIVER PROTECTION DECLINED						

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment. Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. **THE WAIVER PLAN IS NOT INSURANCE!** Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X
CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



4 WEEK BILLING INVOICE

Job Site
Customer

CENTRAL COL & PENN RAILWAY INC
NEGLEY
NEGLEY, OH 44441

C#: 501-968-6455 J#: 501-968-6455

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Customer.... 659018
Invoice #... 24314701-003
Invoice date 5/28/02
Date out.... 3/19/02 10:35 AM
Billed thru. 6/11/02

Job Loc..... NEGLEY, NEGLEY
Job No..... 7 - CENTRAL COL & PE
P.O. #.....
Ordered By..
Written by.. CYCLE BILL
Salesperson. 3289
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* 113103 Make: LEROI Model: Q185DJE Ser #: 3515X145 HR OUT: 1854.50 HR IN: TOTAL: 1854.50	69.00	108.00	324.00	648.00	648.00
SALES	ITEMS:					
Qty	Item number	Stock class	Unit	Price		Amount
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	3.110		3.11
Sub-total:						651.11
Tax:						39.07
Total:						690.18
BILLED FOR FOUR WEEKS 5/14/02 THRU 6/11/02 10:35 AM WAIVER PROTECTION DECLINED						

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence. **THE WAIVER PLAN IS NOT INSURANCE**

Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is: 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



44691 S O E ROUTE 14
COLUMBIANA, OH 44408
330-482-1100

Remit
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Job Site:

CENTRAL COL & PENN RAILWAY INC
NEGLEY
NEGLEY, OH 44441

C#: 501-968-6455 J#: 501-968-6455

Customer: 659018

CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

4 WEEK BILLING INVOICE

Invoice #... 24314701-001
Invoice date 3/31/02
Date out... 3/19/02 10:35 AM
Billed thru 4/16/02
Job Loc..... NEGLEY, NEGLEY
Job No..... 7 - CENTRAL COL & PE
P.O. #.....
Ordered By..
Written by.. CYCLE BILL
Terms..... Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* 113103 Make: LEROI Model: Q185DJE Ser #: 3515X145	69.00	108.00	324.00	648.00	648.00
	HR OUT: 1854.50 HR IN:			TOTAL: 1854.50		
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV	EA	2.390			2.39
	ENVIRONMENTAL CHARGE					
					Sub-total:	650.39
					Tax:	39.03
					Total:	689.42
BILLED FOR FOUR WEEKS 3/19/02 THRU 4/16/02 10:35 AM						
WAIVER PROTECTION DECLINED						

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. **THE WAIVER PLAN IS NOT INSURANCE!** Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



44691 WHITE ROUTE 14
COLUMBIANA, OH 44408
330-482-1100

Page: 1

Remit:
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Job Site:
CENTRAL COL & PENN RAILWAY INC
SHOP USE
COLUMBIANA, OH 44408

C#: 501-968-6455 J#: 501-968-6455

Customer: 659018
CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

RENTAL RETURN INVOICE

Invoice #... 23330080-001
Invoice date 1/24/02
Date out.... 1/23/02 7:02 AM
Date in..... 1/24/02 2:57 PM
Job Loc..... SHOP USE, COLUMBIANA
Job No..... 6 - CENTRAL COL & PE
P.O. #.....
Ordered By.. CENTRAL COL.
Written by.. URA27CM
Terms..... Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* PE0310290 Make: LEROI Model: Q185JDE Ser #: 3272X2555 HR OUT: 1100.20 HR IN: 1105.40 TOTAL: 5.20	69.00	108.00	324.00	648.00	216.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV ENVIRONMENTAL CHARGE	EA	.790			
Sub-total:						216.79
Tax:						13.01
Total:						229.80

WAIVER PROTECTION DECLINED

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. **THE WAIVER PLAN IS NOT INSURANCE!** Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is: 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

STATE ROUTE 14
COLUMBIANA, OH 44408
330-482-1100

Remit
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

Job Site:
CENTRAL COL & PENN RAILWAY INC
SHOP USE
COLUMBIANA, OH 44408

C#: 501-968-6455 J#: 501-968-6455

Customer: 659018
CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

RENTAL RETURN INVOICE

Invoice #... 23330080-001
Invoice date 1/24/02
Date out.... 1/23/02 7:02 AM
Date in..... 1/24/02 2:57 PM
Job Loc..... SHOP USE, COLUMBIANA
Job No..... 6 - CENTRAL COL & PE
P.O. #.....
Ordered By.. CENTRAL COL.
Written by.. URA27CM
Terms..... Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	COMPRESSOR 180-195CFM DIESEL* PE0310290 Make: LEROI Model: Q185JDE Ser #: 3272X2555	69.00	108.00	324.00	648.00	216.00
	HR OUT: 1100.20 HR IN: 1105.40 TOTAL:			5.20		
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV	EA	.790			.79
	ENVIRONMENTAL CHARGE					
Sub-total:						216.79
Tax:						13.01
Total:						229.80

WAIVER PROTECTION DECLINED

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. **THE WAIVER PLAN IS NOT INSURANCE!** Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE **TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT**, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



44691 STATE ROUTE 14
COLUMBIANA, OH 44408
330-482-1100

Page: 1

Remit
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

SALES INVOICE

Job Site:
CENTRAL COL & PENN RAILWAY INC
SHOP USE
COLUMBIANA, OH 44408

C#: 501-968-6455 J#: 501-968-6455

Customer: 659018
CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Invoice #... 22124473-001
System date. 11/12/01

Invoice date 11/12/01 7:57 AM
Job Loc..... SHOP USE, COLUMBIANA
Job No..... 6 - CENTRAL COL & PE
P.O. #.....
Ordered By..
Written by.. URA27JD
Terms..... Net 30 Days

Qty	Item number	Unit	Price	Amount
9	CROWN INVERTED TIP 17OZ FLOR ORA EA 1244		3.800	34.20
DELIVERY CHARGE SHIP TO: CENTRAL COL & PENN RAILWAY INC SHOP USE COLUMBIANA, OH 44408				
Sub-total:				34.20
Tax:				2.06
Total:				36.26

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL WAIVER PLAN: Upon accepting the Optional Waiver Plan, the Customer agrees to pay a charge equal to 12% of the rental charges on Equipment Customer wants covered by the Waiver Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. THE WAIVER PLAN IS NOT INSURANCE! Customer remains liable for all damages and loss due to theft listed under The Waiver and Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

Customer Accepts ()
Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 12% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

X *Carol Lane*
CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



44691 DATE ROUTE 14
COLUMBIANA, OH 44408
330-482-1100

Remit to:
UNITED RENTALS
PO BOX 503330
ST. LOUIS, MO 63150-3330

SALES INVOICE

Job Site:
CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

C#: 501-968-6455 J#: 501-968-6455

Customer: 659018
CENTRAL COL & PENN RAILWAY INC
4416 S. AR. AVE
RUSSELLVILLE, AR 72802

Invoice #... 22066543-001
System date. 11/08/01

Invoice date 11/08/01 11:12 AM
Job Loc..... SUPPLIES-MOW
Job No.....
P.O. #..... VERBAL
Ordered By.. TIM
Written by.. URA27MD
Terms..... Net 30 Days

Qty	Item number	Unit	Price	Amount
24	PAINT UPSIDE DOWN YELLOW 1243	EA	3.750	90.00
Sub-total:				90.00
Tax:				5.40
Total:				95.40

*ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

Invoice

P. O. Box 392
Lisbon, Oh 44432
330 424-3134

DATE INVOICE #
2/27/2002 7476

BILL TO
CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO
CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		2/27/2002			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	CYLINDER RENT	FEBRUARY CYLINDER RENTAL			4.00	8.00
		Sales Tax			6.00%	0.00

Total \$8.00

Sign here _____

Invoice

P. O. Box 392
Lisbon, Oh 44432
330 424-3134

DATE INVOICE #
2/27/2002 7530

BILL TO

CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO

CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		2/27/2002			
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
1	FINANCECHARGE	FINANCE CHARGE	2.00	2.00		
		Sales Tax	6.00%	0.00		

Total \$2.00

Sign here _____

Invoice

State Route 45
P. O. Box 392
Lisbon, Oh 44432
330 424-3134

DATE INVOICE #
1/30/2002 7101

BILL TO
CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO
CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		1/30/2002			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	FINANCECHARGE	FINANCE CHARGE			2.00	2.00
		Sales Tax			6.00%	0.00

Total \$2.00

Sign here _____

Invoice

P. O. Box 392
Lisbon, Oh 44432
330 424-3134

DATE INVOICE #
1/30/2002 7126

BILL TO

CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO

CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		1/30/2002			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	CYLINDER RENT	JANUARY CYLINDER RENTAL			4.00	8.00
		Sales Tax			6.00%	0.00

Total \$8.00

Sign here _____

S. D. Nold Inc

9026 State Route 45
P. O. Box 392
Lisbon, Oh 44432
330 424-3134

Invoice

DATE 12/12/2001
INVOICE # 6606

BILL TO

CQPA RAILWAY
4416 S. ARKANSAS AVE.
RUSSELLVILLE, AR. 72802-8405

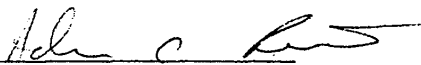
SHIP TO

CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		12/12/2001			
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
1	244CUFTOX	UN2201 244 CU FT OXYGEN COMPRESSED HAZARD 2.2 SDN-657	14.95	14.95T		
2.24	ACETM	UN1001 PER 100 CU FT DISSOLVED HAZARD 2.1 SDN-0958 RETURN SDN-0160 OX. SDN-0896 ACET.	16.50	36.96T		
		Sales Tax	6.00%	3.11		

Total**\$55.02**

Sign here



9026 State Route 45
P. O. Box 392
Lisbon, Oh 44432
330 424-3134

Invoice

DATE 12/29/2001
INVOICE # 6764

BILL TO
CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO
CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		12/29/2001			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	CYLINDER RENT	DECEMBER CYLINDER RENTAL			4.00	8.00
		Sales Tax			6.00%	0.00

Total \$8.00

Sign here _____

S. D. Nold Inc

9026 State Route 45
P. O. Box 392
Lisbon, Oh 44432
330 424-3134

Invoice

DATE INVOICE #
12/12/2001 6606

BILL TO

CQPA RAILWAY
4416 S. ARKANSAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO

CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		12/12/2001			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	244CUFTOX	UN2201 244 CU FT OXYGEN COMPRESSED HAZARD 2.2 SDN-657			14.95	14.95T
2.24	ACETM	UN1001 PER 100 CU FT DISSOLVED HAZARD 2.1 SDN-0958 RETURN SDN-0160 OX. SDN-0896 ACET.			16.50	36.96T
		Sales Tax			6.00%	3.11

Total**\$55.02**

John C. Nold

S. D. Nold Inc

9026 State Route 45
P. O. Box 392
Lisbon, Oh 44432
330 424-3134

Invoice

DATE INVOICE #
11/30/2001 6486

BILL TO

CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO

CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		11/30/2001			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	FINANCECHARGE	FINANCE CHARGE			2.00	2.00
		Sales Tax			6.00%	0.00

Total \$2.00

Sign here _____

S. D. Nold Inc

9026 State Route 45
P. O. Box 392
Lisbon, Oh 44432
330 424-3134

Invoice

DATE INVOICE #
11/29/2001 6422

BILL TO

CQPA RAILWAY
4416 S. ARKANAS AVE.
RUSSELLVILLE, AR. 72802-8405

SHIP TO

CQPA RAILWAY
148 E. PARK
COLUMBIANA, OHIO 44408

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

Net 30

11/29/2001

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	CYLINDER RENT	NOVEMBER CYLINDER RENTAL	4.00	8.00

Sales Tax

6.00%

0.00

Total**\$8.00**

Sign here _____

F03000

FEB 02

REISSUE
ROAD[illegible]

ACE HARDWARE
OF COLUMBIANA
4 8 2 - 3 3 4 8

70167 LINE TRMR.095 285' 7.99
SUBTOTAL 7.99
TAX01 .48
TOTAL 8.47
CHECK 8.47

THANK YOU !
SMS 10/10/01 2:58PM #01002784 02

ACE HARDWARE
OF COLUMBIANA
4 8 2 - 3 3 4 8

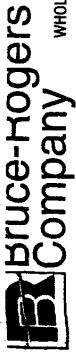
1001106 WAND STRIPING HAND 25.99
SUBTOTAL 25.99
TAX01 1.56
TOTAL 27.55
CHECK 27.55

THANK YOU !
LAH 09/28/01 3:14PM #00997617 02

ACE HARDWARE
OF COLUMBIANA
4 8 2 - 3 3 4 8

1001106 WAND STRIPING HAND -25.99
REFUND
1037647 WAND MARKING 34" 34.99
SUBTOTAL 9.00
TAX01 .54
TOTAL 9.54
CHECK 9.54

THANK YOU !
LAH 09/28/01 3:56PM #00997649 00



WHOLESALE DISTRIBUTORS SINCE 1922

PLUMBING ☒ HEATING ☒ AIR CONDITIONING ☒ INDUSTRIAL

FOR BILLING INQUIRIES:
501-782-7901
FAX: 501-785-3857

INVOICE

PAGE NO. 1
INVOICE NO. 1123558
INVOICE DATE 2/23/01
PACKING SLIP NO. 1123558
CUSTOMER NO. 300022
WAREHOUSE 003

BRUCE-ROGERS COMPANY
ATTN: ACCOUNTS RECEIVABLE
601 WHEELER AVENUE
FORT SMITH, AR 72902-0879

BRUCE-ROGERS COMPANY
RUSSELLVILLE BRANCH
PO BOX 1007
RUSSELLVILLE, AR 72801
Telephone: 501-968-1626

ORIGINAL

S DARDANELLE RUSSELLVILLE
O RAILROAD
L 4416 S. AR AVE
T RUSSELLVILLE, AR 72802

S Customer Pickup
H
I
P
T
O

3-14-01

CUSTOMER P.O. NO.		JOB NAME	JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD	
				030	3/10/01	2/22/01	Pickup	
PRODUCT NO. / DESCRIPTION		U/M	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT		
1	DXAM6 AM-6 3/4" HOSE END AIR KING	EA	6	3.00000		18.00		
2	DXAM7 AM-7 3/4" MALE END AIR KING	EA	1	3.60000		3.60		
3	DXAWR4 AWR-4 RUBBER WASHER AIR KING	EA	2	.21000		.42		
4	OK467 479-467 3/16" LINE-UP PUNCH	EA	1	5.93000		5.93		
If Paid On Or Before 3/10/01 You Owe				29.51				
					NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION AND WILL BE SUBJECT TO A RESTOCKING CHARGE.	AMOUNT	27.95	1 DUE
					TAX 7.625 %		2.12	
					FREIGHT		.00	
					Other		.00	
					TOTAL		30.07	

AMOUNTS PAST DUE ARE SUBJECT TO A FINANCE CHARGE AT THE MAXIMUM LEGAL RATE.

CORPORATE HEADQUARTERS
9006 Crystal Hill Road
No. Little Rock, Arkansas 72113



MAILING ADDRESS
P.O. Box 1058
No. Little Rock, AR 72115-1058

INVOICE

(501) 771-1207

INVOICE NUMBER	INVOICE DATE
365143	02/23/01

A Late Charge not to exceed legal limits may be applied to your unpaid past due balance.

SALES TERMS 180 GR	SHIPPED VIA 3 CALL	CUST ACCT NO 22894	ORDER NO 614168	CUSTOMER ORDER NO	DATE OF ORDER 02/23/01	TERMS NET 15 DAYS	PAGE 1
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D & R RAILROAD
4416 SO. ARKANSAS AVE
RUSSELLVILLE AR 72801

D & R RAILROAD
4416 SO. ARKANSAS AVE
RUSSELLVILLE AR 72801

ITEM NUMBER	QUANTITY SHIPPED	QUANTITY B/O	CYLINDERS SHIPPED RETURNED	ITEM DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
K01323-2260	3	1	0	NZO COUPLING SET	EA	45.3000	45.30
K01323-2000	3	1	0	323-2000 COUPLER SET	EA	83.4000	83.40
					Subtotal		128.70

4081-0005 3-15-01

**PLEASE PAY BY INVOICE
TERMS: NET 15 DAYS**

BUYER AGREES TO PAY RENTAL ON EACH CYLINDER ON CONTAINER AT THE PREVALING RENTAL RATES AND WILL BE RESPONSIBLE FOR RETURNING ALL CYLINDERS IN PROMPTLY BUYER AGREES TO PAY RENTAL MONTHLY IF RENTAL IS NOT PAID MONTHLY WELSCO RESERVES THE RIGHT TO PICK UP THE CYLINDER WITHOUT REGARD TO CONTENTS BUYER AGREES TO RETURN ALL CYLINDERS WHEN EMPTY AND TO PAY RENTAL PRICE FOR CYLINDER IF LOST OR DAMAGED WHILE IN HIS POSSESSION. ALL COST OF LITIGATION AND REPOSSESSION SHALL BE PAID BY THE BUYER.		SHIPPING BRANCH WELSCO, INC. 4004 S ARKANSAS AVE RUSSELLVILLE, AR 72801	SALES TAX 9.81	DELIVERY .00	TOTAL DUE (INCLUDING TAX) 138.51
---	--	--	-------------------	-----------------	--

TO INCLUDE DEDUCTIBLE IN CASE

CORPORATE HEADQUARTERS
9006 Crystal Hill Road
No. Little Rock, Arkansas 72113



MAILING ADDRESS
P.O. Box 1058
No. Little Rock, AR 72115-1058

INVOICE

INVOICE NUMBER

366076

INVOICE DATE

02/28/01

(501) 771-1207

A Late Charge not to exceed legal limits may be applied to your unpaid past due balance.

SALES TERMS	SHIPPED VIA	CUST. ACCT. NO.	ORDER NO.	CUSTOMER ORDER NO.	DATE OF ORDER	TERMS	PAGE
160 RDA	3 CALL	22894	615629 00		02/28/01	NET 15 DAYS	1

D & R RAILROAD
4416 SO. ARKANSAS AVE
RUSSELLVILLE AR 72801

D & R RAILROAD
4416 SO. ARKANSAS AVE
RUSSELLVILLE AR 72801

ITEM NUMBER	QUANTITY SHIPPED	QUANTITY R/O	CYLINDERS SHIPPED RETURNED	ITEM DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
MARBL-B VICO323-0252 HAZHAZMAT	3 3 3	12 1 1	0 0 0	MARBL BL BLUE PAINTSTICK B-MFA HEATING TIP HAZMAT/HANDLING CHARGE	EA EA EA	2.6200 69.0400 3.00	31.44 69.04 3.00
						Subtotal	103.48

1001-0205
3-14-01

BUYER AGREES TO PAY RENTAL ON EACH CYLINDER OR CONTAINER AT THE PREVALING RENTAL RATES AND WILL BE RESPONSIBLE FOR RETURNING ALL EMPTY CYLINDERS PROMPTLY. BUYER AGREES TO PAY RENTAL MONTHLY IF RENTAL IS NOT PAID MONTHLY. WELSCO RESERVES THE RIGHT TO PICK UP THE CYLINDER WITHOUT REGARD TO CONTENTS. BUYER AGREES TO RETURN ALL CYLINDERS WHEN EMPTY AND TO PAY RENTAL PRICE FOR CYLINDER IF LOST OR DAMAGED WHILE IN HIS POSSESSION. ALL COST OF LITIGATION AND REPOSSESSION SHALL BE PAID BY THE BUYER.

SHIPPING BRANCH
WELSCO, INC.
4004 S ARKANSAS AVE
RUSSELLVILLE, AR 72801

7.89	.00	111.37
SALES TAX	DELIVERY	TOTAL DUE (INCLUDING TAX)
TO INSURE PROPER CREDIT, PLEASE SHOW INVOICE NUMBER ON REMITTANCE		

PIKE INDUSTRIES, INC.

INVOICE

P.O. BOX 289

330/758-2772

NORTH LIMA, OHIO 44452

No. 15785

TO
D
O

Central Columbiana & PA RR
c/o D&R Railroad
4416 S. Arkansas Avenue
Russellville, AR 72802

SHIP
TO

CPU

DATE SHIPPED	YOUR ORDER NO.	OUR ORDER NO.	F.O.B. POINT	CARRIER	INVOICE DATE
3/23/01	Verbal/Bud	11872	Alliance, OH	CPU	3/23/01

TERMS: 1/2 of 1%, 10 DAYS; NET 30 DAYS

QUANTITY SHIPPED	DESCRIPTION	WEIGHT/POUNDS	PRICE PER KEG	AMOUNT DUE
2	(HALVES) RAILROAD TRACK SPIKES - 5/8" x 6"	100#	\$30.00	\$ 60.00

OK
AS

621-0205
42-01

Banner
Rebulet

PAY THIS AMOUNT → \$ 60.00

Customer's Order No.					Date	
Name					3-26-01	
Address						
Phone No.						
SOLD BY		CASH	C.O.D.	CHARGE	RETURN	PAID OUT
		X				
QUAN.	DESCRIPTION				PRICE	AMOUNT
	Labor etc on sleep					
	Wate					\$15.00
	O.C.R.					
	7/10/01					
					SUB	
					TOTAL	
					TAX	
					TOTAL	

All claims and returned goods MUST be accompanied by this bill.

49070

Rec'd by.

THANK YOU

READY MIX
CONCRETE

SOLD TO

INDEX

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

VOICE

88918

INVOICE
DATE

04/10/01

PAGE NO.

1

CUSTOMER NO.

0820

DELIVERED TO:

PICKUP

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

420-01

\$0.17 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1½% PER MONTH (18% PER ANNUM) will be added to the balance due when not paid in FULL by last day of next month.

READY MIX
CONCRETE

INVOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

INVOICE

88956

INVOICE

04/11/01

PAGE 49

1

CUSTOMER

0820

DELIVERED TO:

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

CUSTOMER PICK UP

ERMS	DELIVERY TICKET NO.	CUSTOMER P.O. NO.	ORDER DATE
2% 10TH, NET EOM	84891		04/11/01
DATE DELIVERED	DELIVERED VIA		
04/11/01			

[illegible]

--You may deduct

\$0.17 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1½% PER MONTH (18% PER ANNUM) will be added to the balance due when not paid in FULL by last day of next month.

MASONRY
PRODUCTS

READY MIX
CONCRETE

INVOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

INVOICE NO.	88976
INVOICE DATE	04/13/01
PAGE NO.	1
CUSTOMER NO.	0820

DELIVERED TO:

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

CUSTOMER PICK UP

TERMS	DELIVERY TICKET NO.	CUSTOMER P.O. NO.	ORDER DATE
2% 10TH, NET EOM	84910		04/12/01
DATE DELIVERED	DELIVERED VIA		
04/12/01			

QTY. ORD'D.	QTY. DEL'D.	BACK ORD'D.	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	1.00			TON 31030	#57 Limestone	14.000	14.00
						Subtotal	14.00
						Sales Tax	0.84
						Pay This Amount -->	\$14.84

4-20-01

You may deduct \$0.28 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1½%
PER MONTH (18% PER ANNUM) will be
added to the balance due when not paid in
FULL by last day of next month.

MASONRY
PRODUCTS

READY MIX
CONCRETE

INVOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

INVOICE NO.	89027
INVOICE DATE	04/17/01
PAGE NO.	1
CUSTOMER NO.	0820

DELIVERED TO:

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

CUSTOMER PICKUP

TERMS	DELIVERY TICKET NO.	CUSTOMER P.O. NO.	ORDER DATE
2 1/2 10TH, NET EOM	84966		04/16/01

DATE DELIVERED	DELIVERED VIA
04/16/01	

QTY. ORD'D	QTY. DEL'D	BACK ORD'D	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.64	1.64			TON 31030	#57 Limestone	14.000	22.96
621-0205 4-30-01							
Subtotal							22.96
Sales Tax							1.38
Pay This Amount ==>							\$24.34

You may deduct

\$0.46 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1 1/2%
PER MONTH (18% PER ANNUM) will be
added to the balance due when not paid in
FULL by last day of next month.

MASONRY
PRODUCTS

READY MIX
CONCRETE

INVOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

INVOICE NO.	89056
INVOICE DATE	04/20/01
PAGE NO.	1
CUSTOMER NO.	0820

DELIVERED TO:

CUSTOMER PICKUP

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CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

TERMS		DELIVERY TICKET NO.		CUSTOMER P.O. NO.		ORDER DATE	
2 1/2 10TH, NET EOM		84995				04/18/01	
DATE DELIVERED		DELIVERED VIA					
04/18/01							
QTY. ORD'D.	QTY. DEL'D.	BACK ORD'D.	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0.72	0.72		TON	31030	#57 LIMESTONE	14.000	10.08
						Subtotal	10.08
						Sales Tax	0.50
						Pay This Amount ==>	\$10.58

621-0205
4-30-01

You may deduct

\$0.20 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1 1/2%
PER MONTH (18% PER ANNUM) will be
added to the balance due when not paid in
FULL by last day of next month.

READY MIX
CONCRETE

SOLD TO

INVOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

VOICE

89066

INVOICE

04/20/01

PAGE

1

CUSTOMER

0820

DELIVERED TO:

PICKUP

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

TERMS		DELIVERY TICKET NO.		CUSTOMER P.O. NO.		ORDER DATE	
2 ¹ 10TH, NET EOM		85006				04/19/01	
DATE DELIVERED		DELIVERED VIA					
04/19/01							
QTY. ORD'D.	QTY. DEL'D.	BACK ORD'D.	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	1.00			TON 31030	#57 LIMESTONE	14.000	14.00
					621-0205 430-01		
						Subtotal	14.00
						Sales Tax	0.84
						Pay This Amount -->	\$14.84

You may deduct

\$0.28 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1½% PER MONTH (18% PER ANNUM) will be added to the balance due when not paid in FULL by last day of next month.

SPIKE INDUSTRIES, INC.

P.O. BOX 239

330/758-2772

NORTH LIMA, OHIO 44452

No. 15827

S O L D T O	Central Columbiana & Pa RR c/o D&R Railroad 4416 S. ARkansas Avenue Russellville, AR 72802	S H I P T O	CPU		
DATE SHIPPED	YOUR ORDER NO.	OUR ORDER NO.	F.O.B. POINT	CARRIER	INVOICE DATE
4/25/01	Verbal/Bud	11944	Alliance, OH	CPU	4/25/01

TERMS: 1/2 of 1%, 10 DAYS; NET 30 DAYS

QUANTITY SHIPPED	DESCRIPTION	WEIGHT/POUNDS	PRICE PER KEG	AMOUNT DUE
3	(HALVES) RAILROAD TRACK SPIKES - 5/8" x 6"	300#	\$30.00	\$ 90.00
PAY THIS AMOUNT →				\$ 90.00

ORIGINAL INVOICE

MASONRY
PRODUCTS

READY MIX
CONCRETE

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INVOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

VOICE

89208

INVOICE
DATE

04/30/01

PAGE
NO.

1

CUSTOMER
NO.

0820

DELIVERED TO:

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

CUSTOMER PICK UP

TERMS	DELIVERY TICKET NO.	CUSTOMER P.O. NO.	ORDER DATE
2% 10TH, NET EOM	85166		04/27/01
DATE DELIVERED	DELIVERED VIA		
04/27/01			

QTY. ORD'D.	QTY. DEL'D.	BACK ORD'D.	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.25	1.25			TON 31030	57 Limestone	14.000	17.50
1.06	1.06			TON 31003	4 X Limestone	20.000	21.20
					DELV T-85175		
5.8-01							
Subtotal							38.70
Sales Tax							2.32
Pay This Amount --->							\$41.02

You may deduct

\$0.77 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1½%
PER MONTH (18% PER ANNUM) will be
added to the balance due when not paid in
FULL by last day of next month.

READY MIX
CONCRETE

SOLD TO

CHOICE

Boardman SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

INVOICE NO.	89233
INVOICE DATE	04/30/01
PAGE NO.	1
CUSTOMER NO.	0820

DELIVERED TO:

CUSTOMER PICK UP

CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

TERMS		DELIVERY TICKET NO.		CUSTOMER P.O. NO.		ORDER DATE	
2 1/2 10TH, NET EOM		85201				04/30/01	
DATE DELIVERED		DELIVERED VIA					
04/30/01							
QTY. ORD'D.	QTY. DEL'D.	BACK ORD'D.	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.01	1.01			TON 31003	4 X LIMESTONE #2 LIMESTONE	20.000	20.20
					5-8-01		
						Subtotal	20.20
						Sales Tax	1.21
						Pay This Amount ==>	\$21.41

You may deduct

\$0.40 if paid by 05/10/01

A FINANCE CHARGE at the rate of 1½%
PER MONTH (18% PER ANNUM) will be
added to the balance due when not paid in
FULL by last day of next month.

P.O. Box 128
TROY, ILLINOIS 62294

OHIO

INVOICE NUMBER	INVOICE DATE
10107	04/30/01

Ship To: Dardanelle & Russellville RR
North Dardanelle Loop
Dardanelle, Arkansas 72834
Attn: Steve

YOUR ORDER NO.		SHIP DATE		SHIP VIA		FOB POINT	
Verbal Steve		04/26/01		UPS		Shipping Point	
SALESPERSON				YOUR ORDER NO.		TERMS	
Gary Smith				7050		Net 30 Days	
QTY ORDERED	E/O	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL	
1 Ea		1	Thermite Welder Assembly Double Type		\$160.00	\$160.00	
			W/ Molds			\$0.00	
1 Kit		1	Weld Kits To Include 50 Each 3/16" X 6 1/2"		\$137.00	\$137.00	
			Bonds And 100 Each Rods			\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
			150-0730			\$0.00	
						\$0.00	
			555-21			\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
			We Appreciate Your Business			\$0.00	
ORIGINAL Sales Tax State Tax Rate					Subtotal		\$297.00
					FREIGHT		\$8.69
					SALES TAX		\$0.00
					TOTAL		\$305.69

Thank You !

DICKEY SUPPLY INC. ELECTRICAL SUPPLIES P.O. BOX 186

☐ 210 W. SOUTH RANGE RD., NORTH LIMA, OHIO 44452
 Ph 330/549-9852 FAX 330/549-9206

☐ 135 SOUTH MARKET ST., LISBON, OHIO 44432
 Ph 330/424-9839 FAX 330/424-9830

ALLBULBS A DIVISION OF DICKEY SUPPLY, INC.

NO DISTRIBUTOR WARRANTIES

 Unless otherwise specified in writing, as vendor of these articles, we make no warranties or representations express or implied as to workmanship, performance, durability, fitness or merchantability. The only warranties applying to the articles sold hereunder are those specifically provided in writing by the manufacturer.

INVOICE

INVOICE	38987
INVOICE DATE	05/21/01
PAGE	1
CUSTOMER	CASH

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TERMS		ORDER NUMBER		CUSTOMER P.O. NUMBER		ORDER DATE	
IT 30 DAYS							
SHIP DATE		F.O.B.		SHIP VIA		SALESMAN	
				OUR TRUCK 3		JA LO	
ORDERED	SHIPPED	BACKORDER	UNITS	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
80			C	PVC 1	4" PVC CONDUIT	135.00	108.00
						Subtotal	\$108.00
						Sales Tax	6.48
						Total . . .	\$114.48
						Check	114.48
						Amount Paid	114.48

A finance charge of 2% per month will be applied to all accounts past due.

COPY — CUSTOMER COPY — CUSTOMER COPY



NORTH LIMA
10676 MARKET ST
(330) 549-3984

HOURS: MONDAY-FRIDAY 7AM-6PM
SATURDAY 9AM-3PM
SUNDAY CLOSED

ASSOCIATE: SHAWN MENOUSEK

05/15/01 14:15

(6) 0311-131160

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4041206	13	4X4X12 SYP #2 PT POST	9.78	127.14

CENTRAL COLUMBIANA&PA RAIL

CANFIELD, OH 44406
(330) 968-6455
ID: RT963286

CHECK 134.77 # 1023
CHANGE 0.00

SUBTOTAL 127.14
TAX 7.63
TOTAL \$134.77

INVOICE

330/758-2772

NORTH LIMA, OHIO 44452

No. 15874

**S
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Central Columbiana & PA RR
4416 S. Arkansas Ave
Russellville, AR 72802

SHIP
TO

CPU

DATE SHIPPED 5/30/01	YOUR ORDER NO. Verbal/Bud	OUR ORDER NO. 12006	F.O.B. POINT Alliance, OH	CARRIER CPU	INVOICE DATE 5/30/01
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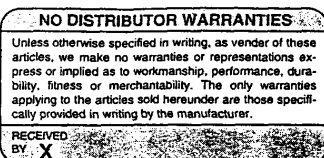
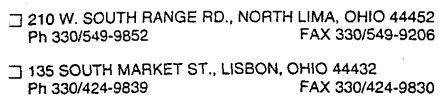
TERMS: 1/2 of 1%, 10 DAYS; NET 30 DAYS

QUANTITY SHIPPED	DESCRIPTION	WEIGHT/POUNDS	PRICE PER KEG	AMOUNT DUE
5	(HALVES) RAILROAD TRACK SPIKES - 5/8" x 6" - AREA - 60-12-01	500#	\$30.00	\$ 150.00

PAY THIS AMOUNT ➔

\$ 150.00

ORIGINAL INVOICE



INVOICE #	39511
INVOICE DATE	06/05/01
PAGE #	1
CUSTOMER #	C00106

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[CENTRAL COLUMBIANA & PENNSYLVANIA]
RAILWAY
4416 SOUTH ARKANSAS AVE.
RUSSLEVILLE, AK 72802

TERMS		ORDER NUMBER		CUSTOMER P.O. NUMBER		ORDER DATE	
SHIP DATE		F.O.B.		SHIP VIA		SALESMAN	
T 30 DAYS							
				OUR TRUCK 3		JA LO	
ORDERED	SHIPPED	BACKORDER	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
50			C	PVC 4	* PVC CONDUIT	115.00	57.50
Subtotal Sales Tax Total . . . Amount Paid On Account						\$57.50 3.45 \$60.95 0.00 60.95	

A finance charge of 2% per month will be applied to all accounts past due.

DICKEY

SUPPLY INC.
ELECTRICAL SUPPLIES
P.O. BOX 186

210 W. SOUTH RANGE RD., NORTH LIMA, OHIO 44452
Ph 330/549-9852 FAX 330/549-9206

135 SOUTH MARKET ST., LISBON, OHIO 44432
Ph 330/424-9839 FAX 330/424-9830

ALLBULBS

A DIVISION OF DICKEY SUPPLY, INC.

NO DISTRIBUTOR WARRANTIES

Unless otherwise specified in writing, as vendor of these articles, we make no warranties or representations express or implied as to workmanship, performance, durability, fitness or merchantability. The only warranties applying to the articles sold hereunder are those specifically provided in writing by the manufacturer.

RECEIVED

BY X

INVOICE #	39320
INVOICE DATE	05/30/01
PAGE #	1
CUSTOMER #	C00106

SOLD TO
CENTRL COLUMBIANA & PENNSYLVNA
RAILWAY
4416 SOUTH ARKANSAS AVE.
RUSSLEVILLE, AK 72802

SHIP TO

TERMS	ORDER NUMBER	CUSTOMER P.O. NUMBER	ORDER DATE
ET 30 DAYS			
SHIP DATE	F.O.B.	SHIP VIA	SALESMAN
		OUR TRUCK 3	JA LO

ORDERED	SHIPPED	BACKORDER	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
150			C	PVC 4	4" PVC CONDUIT	115.00	172.50
What's this for CROSSING 6-12-01							
Bud Gane							
Subtotal Sales Tax Total . . . Amount Paid On Account							\$172.50 10.35 \$182.85 0.00 182.85

A finance charge of 2% per month will be applied to all accounts past due.

PRODUCTS

READY MIX
CONCRETE

Southern SUPPLY CO.

7357 SOUTHERN BOULEVARD
P.O. BOX 3108 • YOUNGSTOWN, OHIO 44513
PHONE (330) 758-2331 • FAX (330) 758-8563

DATE 06/12/01

PAGE NO. 1

CUSTOMER NO. 0820

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CENTRAL COLUMBIANA & PA
RAILWAY, INC.
4416 S ARKANSAS AVENUE
RUSSELLVILLE AR 72863

DELIVERED TO:

CUSTOMER PICK UP

TERMS

2% 10TH, NET EOM

DELIVERY TICKET NO.

86043

CUSTOMER P.O. NO.

ORDER DATE

06/11/01

DATE DELIVERED

06/11/01

DELIVERED VIA

QTY. ORD'D.	QTY. DEL'D.	BACK ORD'D.	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
7.80	7.80			TON RCM 304	RECLAIMED CONCRETE MATERIAL #304	7.000	54.60
				<i>Ohio</i>	<i>621-0205</i>		
							<i>6/27/01</i>

You may deduct

\$1.09 if paid by 07/10/01

A FINANCE CHARGE at the rate of 1 1/2%
PER MONTH (18% PER ANNUM) will be
added to the balance due when not paid in
FULL by last day of next month.

The City Asphalt & Paving Company

HOT MIXED ASPHALT CONCRETE

1211 Gibson St. • Youngstown, OH • (330) 744-3181

ORD. NO. _____ DATE 6/27/01

CHARGE TO CASH - Cigarette Machine

ADDRESS _____

JOB LOCATION CLARK 7028

MATERIAL 9 WEIGHMAN

NO. OF TONS 1.05 PRICE 30.00 PER TON

AMOUNT 51.50

PREVIOUS TONS ✓ TAX 1.87

TOTAL TONS 1705 TOTAL 22.59

DRIVER _____

Y 11748 LICENSE # _____

- FERTILIZING
- THATCHING
- PLANTINGS

STEVE MASUCCI
LAWN AND SHRUB MAINTENANCE

1488 Tamarisk Trail - Poland, Ohio 44514

Telephone 330/757-2553

July 1, 2001



Boardman Steel, Inc.
P.O. BOX 3425
Youngstown, Ohio 44513-3425

6-26-01 Trimmed pine trees

\$ 100.00
Tax \$ 6.00
\$ 106.00

RECEIVED

JUL 11 2001

BOARDMAN STEEL, INC.

DATE PAID _____
CHECK NO. _____
ACCOUNT NO. _____
APPROVED DCD 7/1/01
INITIAL DATE

							ALLOCATED
							AMOUNT
LABOR							
CERTIFIED LABOR AS REPORTED TO							
THE OHIO WAGE & HOUR DIVISION PER							
ATTACHED SPREADSHEET:							
	CCPR LABOR (ACCT 6202XX)						34469.49
	CCPR LABOR (ACCT 6302XX)						16686.91
	CCPR LABOR (ACCT 6601XX)						19280.12
	D & R RR LABOR						12904.22
	SUB-TOTAL						83340.74
	UNCERTIFIED D & R LABOR						2268.64
	TOTAL LABOR						85609.38
FRINGE BENEFITS							
ALLOCATED FRINGE BENEFIT COSTS WERE COMPUTED							
BY MULTIPLYING TOTAL FRINGE BENEFITS FOR THE PERIOD							
BY THE RATIO OF CONSTRUCTION LABOR TO TOTAL LABOR							
AS FOLLOWS:							
		CONST	TOTAL		TOTAL		
		LABOR	LABOR	RATIO	FRINGES		
CCPR-ACCT 6202XX	34469.49	46696.67	73.82%	18117.98	13373.92		
CCPR-ACCT 6302XX	16686.91	25646.28	65.07%	10115.07	6581.43		
CCPR-ACCT 6601XX	19280.12	26383.52	73.08%	13692.67	10006.11		
D & R LABOR	15172.86	15172.86	100.00%	5678.80	5678.80		
	TOTAL FRINGE BENEFITS				35640.26		
TOTAL LABOR AND FRINGE BENEFITS					121249.64		

week	reg	of	gross	reg	of	gross	reg	of	gross	reg	of	gross	reg	of	gross	reg	of	gross	reg	of	gross	reg	of	gross
ending																								
3/20/01	8	0	103.12	0	0	0.00	8	0	103.12	8	0	115.84	0	0	0.00	4	30	1053.50	4	30	916.30			
3/10/01	16	4	283.80	0	0	0.00	14	2	219.14	16	4	316.56	0	0	0.00	40	14.5	1327.63	40	14.5	1154.73			
3/1/201	40	19	883.06	0	19	883.06	40	19	883.06	40	19	991.88	3	0	36.67	40	33.5	1940.38	40	33.5	1687.86			
3/24/01	32	13	663.90	40	32	1134.48	40	32	1134.48	40	32	1274.24	0	0	0.00	40	34	1956.50	40	34	1701.70			
3/3/01	32	2.5	460.83	32	1.5	441.49	32	7.5	567.53	32	7.5	626.26	0	0	0.00	29	0	0.23.50	29	0	542.30			
4/7/01	24	2	346.04	24	2	346.04	16	0	206.24	24	2	390.96	0	0	0.00	0	0	0.00	0	0	0.00			
4/21/01	32	1	431.82	32	1	431.82	32	1	431.82	32	1	485.08	0	0	0.00	0	0	0.00	0	0	0.00			
4/14/01	40	5.5	621.97	40	5.5	621.97	40	0	515.60	40	5.5	686.66	0	0	0.00	0	0	0.00	0	0	0.00			
4/28/01	40	8	670.32	40	8	670.32	40	8	670.32	40	8	752.96	0	0	0.00	0	0	0.00	0	0	0.00			
5/5/01	40	5	612.30	40	5	612.30	40	5	612.30	40	5	687.80	0	0	0.00	0	0	0.00	0	0	0.00			
5/1/201	40	8.5	679.99	40	8.5	679.99	40	8.5	679.99	40	8.5	753.82	0	0	0.00	0	0	0.00	0	0	0.00			
5/18/01	40	8	670.32	40	8	670.32	40	9	589.96	40	9	774.08	0	0	0.00	0	0	0.00	0	0	0.00			
5/26/01	40	12	747.68	40	8	670.32	40	11	728.34	40	12	839.84	0	0	0.00	0	0	0.00	0	0	0.00			
6/2/01	32	3	470.50	32	3	470.50	24	3	367.36	24	3	412.68	0	0	0.00	0	0	0.00	0	0	0.00			
6/9/01	38	0.5	489.49	38	0.5	489.49	38	0.5	489.49	38	0.5	561.10	0	0	0.00	0	0	0.00	0	0	0.00			
6/16/01	38	3.5	557.51	38	3.5	557.51	38	3.5	557.51	38	3.5	628.26	0	0	0.00	0	0	0.00	0	0	0.00			
6/23/01	40	2	554.28	40	2	554.28	37	3.5	544.62	37	3.5	611.78	0	0	0.00	0	0	0.00	0	0	0.00			
6/30/01	40	0.5	525.27	40	0.5	525.27	35	0	461.15	35	0	506.80	0	0	0.00	0	0	0.00	0	0	0.00			
7/7/01	32	11.5	634.89	32	11.5	634.89	30	11	569.44	28	11.5	668.70	0	0	0.00	0	0	0.00	0	0	0.00			
7/14/01	40	1.6	631.64	40	1.6	631.64	38	3.5	557.51	37	8	666.08	0	0	0.00	0	0	0.00	0	0	0.			

83340.74

CENTRAL COLUMBIANA AND PENNSYLVANIA RAILWAY, INC.
SUMMARY OF ESCROW REIMBURSEABLE COSTS DUE
3/1/01 THROUGH 12/31/01

EXPENSES PAID BY THE D&R RAILROAD FOR CCPR		AMOUNT	% TO CCPR	AMOUNT TO CCPR
CONSULTING SERVICES-ROBBINS RAILROAD CONSULTING, INC.				
OCT-DEC 2001		17100	67%	11457
SALARIES PER SCHEDULE 2 ATTACHED				74119
EMPLOYER PAID BENEFITS PER SCHEDULE 2 ATTACHED				29383
EXPENSES PAID BY OUACHITA RAILROAD, INC.				
FOR CCPR				
VEHICLE EXPENSE-98 DODGE DURANGO				
DEPR 3/1/01 THRU 12/31/01		5590	100%	5590
INSURANCE 3/1/01 THRU 12/31/01		652	100%	652
CCPR EXPENSES (PREVIOUSLY UN-SUBMITTED)				
OTHER VEHICLE EXPENSE 3/1/01 THRU 12/31/01				5151
TRAVEL 3/1/01 THRU 12/31/01				19773
MEALS 3/1/01 THRU 12/31/01				4903
RENT 3/1/01 THRU 12/31/01				9837
TOTAL REIMBURSABLE COSTS DUE				
FROM ESCROW				160865

SCHEDULE 1 ATTACHMENT

CENTRAL COLUMBIANA & PENNSYLVANIA RAILWAY, INC.
SALARY AND FRINGE BENEFITS ALLOCATION
FROM D&R RR TO CCPR
2001

	GROSS SALARY	FRINGE BENEFITS				
		EMPHYR TIER I 6.20%	EMPLYR MEDICARE 1.45%	EMPLR TIER II 16.10%	EMPLR UIC 2.15%	INSURANCE
DANNY ROBBINS						
ANNUAL AMOUNTS	29671	1840	430	4777	638	
NO. OF MONTHS	12	12	12	12	12	
MONTHLY AMOUNT	2473	153	36	398	53	758
ALLOCATION TO CCPR	40.00%	40.00%	40.00%	40.00%	40.00%	40.00%
MONTHLY ALLOCATION TO CCPR	989	61	14	159	21	303
NO. OF MONTHS	10	10	10	10	10	10
2001 ALLOCATION TO CCPR	9890	613	143	1592	213	3032
MIKE ROBBINS						
ANNUAL AMOUNT	31324	1942	454	5043	673	
NO. OF MONTHS	12	12	12	12	12	
MONTHLY AMOUNT	2610	162	38	420	56	272
ALLOCATION TO CCPR	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
MONTHLY ALLOCATION TO CCPR	261	16	4	42	6	27
NO. OF MONTHS TO CCPR	10	10	10	10	10	10
2001 ALLOCATION TO CCPR	2610	162	38	420	56	272
TIM ROBBINS						
ANNUAL AMOUNT	30609	1898	444	4928	658	
NO. OF MONTHS	12	12	12	12	12	
MONTHLY AMOUNT	2551	158	37	411	55	758
ALLOCATION TO CCPR	90.00%	90.00%	90.00%	90.00%	90.00%	90.00%
MONTHLY ALLOCATION TO CCPR	2296	142	33	370	49	682
NO. OF MONTHS TO CCPR	10	10	10	10	10	10
2001 ALLOCATION TO CCPR	22957	1423	333	3696	494	6822
WK ROBBINS, JR						
ANNUAL AMOUNT	74190	4600	1076	9612	1595	
NO. OF AMOUNTS	9	9	9	9	9	
MONTHLY AMOUNT	8243	511	120	1068	177	272
ALLOCATION TO CCPR	67.00%	67.00%	67.00%	67.00%	67.00%	67.00%
MONTHLY ALLOCATION TO CCPR	5523	342	80	716	119	182
NO. OF MONTHS TO CCPR	7	7	7	7	7	7
2001 ALLOCATION TO CCPR	38661	2397	561	5009	831	1276

TOTAL 2001 SALARY/BENEFITS ALLOCATED FROM D&R TO CCPR 3/1/01 THRU 12/31/101

74119	4595	1075	10417	1594	1402
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SCHEDULE 2 ATTACHMENT

**CENTRAL COLUMBIANA AND PENNSYLVANIA RAILWAY, INC.
SUMMARY OF 2002 ADMINISTRATIVE OVERHEAD**

OVERHEAD PAID BY D & R RAILROAD					
ALLOCATIONS BASED ON 2001 OVERHEAD				MONTHLY	
ADJUSTED FOR 2002 CHANGES				AMOUNT	AVERAGE
2001 SALARIES ALLOCATED TO CCPR (10 MOS)				74119	
LESS RECLASSIFICATION OF WK ROBBINS, JR. CONSULTING				-38661	
				35458	3545.80
CONSULTING					3819.00
FRINGE BENEFITS					1930.90
VEHICLE EXPENSES					1193.30
TRAVEL, MEALS, RENT					3451.30
TOTAL AVERAGE MONTHLY OVERHEAD					13940.30

**ALLOCATED OVERHEAD HAS BEEN CALCULATED
UNDER THE ASSUMPTION THAT THE OVERALL PROJECT
WAS WINDING DOWN IN 2002; THEREFORE, MONTHLY
OVERHEAD HAS BEEN REDUCED PROPORTIONATELY
FROM JANUARY THRU JUNE 2002 AS FOLLOWS:**

	AVERAGE		
	MONTHLY		
MONTH	OVERHEAD	MULTIPLIER	OVERHEAD
JAN	13940.30	6/6	13940.30
FEB	13940.30	5/6	11616.92
MAR	13940.30	4/6	9293.53
APR	13940.30	3/6	6970.15
MAY	13940.30	2/6	4646.77
JUN	13940.30	1/6	2323.38
2002 OVERHEAD HEAD ALLOCATION			48791.05