



Norfolk Southern Railway Company
 Miscellaneous Billing
 1200 Peachtree Street NE
 Atlanta GA 30309-0034

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 James Stewart
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 NSCORP.COM

Account Number: 123790

JOHN DOE
 1499 FLORAL RD
 ROCK HILL SC 29732-9611

STATEMENT OF ACCOUNT

The items listed below represent your account as of 07/31/2017. The total amount due is 1,200.00, payable upon the indicated due date. Please disregard this notice if payment was made.

ACCOUNTING DOCUMENT NUMBER	INVOICE NUMBER	DOCUMENT DATE	NET DUE DATE	ASSIGNMENT NUMBER	DAYS IN ARREARS	BALANCE DUE
90259601	0090259601	07/14/2017	08/13/2017	0000059697	-13	\$1,200.00

Account Balance in USD on 07/31/2017: 1,200.00