

TAXATION DIVISION
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JEFFERSON CITY MO 65105-3300



Missouri
DEPARTMENT OF REVENUE

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NORFOLK SOUTHERN RAILWAY
C/O SHELLY WRIGHT
3 COMMERCIAL PLACE
NORFOLK VA 23510

October 19, 2015

DIRECT PAY CERTIFICATE

RE: MISSOURI TAX IDENTIFICATION NUMBER: 16707940
EFFECTIVE DATE: September 1, 2015
EXPIRATION DATE: September 1, 2020

Dear Taxpayer:

Your application for direct pay status has been approved pursuant to Section 144.190.4, RSMo. This certificate is issued as your validation.

All sellers must be furnished a copy of this certificate. Purchases by your company will not be subject to sales tax at point of sale.

The holder of this certificate agrees to accrue and pay taxes imposed by Chapters 144, 66, 67, 92, 94, RSMo, and Article IV, Sections 43a and 47a, of the Missouri Constitution. Local taxes will be accrued and paid based upon the place of business of the purchaser. This exemption is not permanent and is subject to review by the Department of Revenue. If during audit or for other reasons this direct pay certificate is determined to be invalid as defined by the laws of Missouri, the holder will be ineligible for direct pay status and all taxable purchases made by the business will be subject to sales tax.

TAX RESOLUTION SECTION
TAXATION DIVISION

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THIS EXEMPTION IS NOT ASSIGNABLE OR TRANSFERABLE
IT IS FOR SALES/USE TAXES ONLY

ANY ALTERATION TO THIS EXEMPTION LETTER RENDERS IT INVALID