



Equipment Repair Statement

UNION TANK CAR COMPANY

Report Date: Thursday, December 29, 2016

THE TANK CAR PEOPLE	Completed Date	SPLC	Labor Charge	Material Charge	Subtotal
ACFX-073711	12/29/2016	587670	\$162.50	\$956.02	\$1118.52



THE TANK CAR PEOPLE

Invoice Report For ACFX 073711

UNION TANK CAR COMPANY

Report Date: Thursday, December 29, 2016

Repaired At:	GBW Railcar Services LLC	AAR Car Type:	Tank Car
Bill To:	ICL-IP AMERICA INC.	SPLC:	587670
DefectCard-Issuing Party:		Repair Date:	12/29/2016
Bad Order DT:	Arrival Date: 09/03/2015	Cust Ref #:	
Approved By: DOMINIKA HEBDA	Work Center: WC	Bad Order:	

LN	LOC	QTY	CC	JC	AQ	Description of Repair	WMC	JCR	RQ	RC	Labor\$	Material\$	Net\$
1	C	0	0	8000	03	INTERIOR CLEANING	09	8000	03	1	\$0.00	\$953.25	\$953.25
2	C	2	0	4450	RR	LABOR TO WASH OUT INTERIOR WITH SOAP & WATER	09	4450	RR	1	\$162.50	\$0.00	\$162.50
3	C	0	1	9205		OUTLET CAP WITH CHAIN	08	9205		1	\$0.00	\$2.77	\$2.77
Totals													\$1118.52
GrandTotals											\$162.50	\$956.02	\$1118.52