Association of American Railroads Billing Repair Card

Environmental Remediation & Recovery

Repairing Party: ERRI **Repairing Party Invoice No:** **Document Reference Number:**

Car Initial: UTLX **Car Number:** 646609 **Kind of Car:** T **Load/Empty:** Empty **Facility Type:** CS

Repair Date: 07/11/2017 **SPLC:** 399886 MOUNDS/IL **Defect Card Initial:** **Defect Card Date:**

Loc.	Qty	CC	Ap. J/C	AQ	Description of Repairs Made	Wheel Reporting Information: Applied Wheel MO YR MFR CLS Side Fing	Wheel Reporting Information: Removed Wheel MO YR MFR CLS Side Fing	Why Made Code	R. J/C	RQ	R	Labor	Material	Total
00	1.0	0	8000	00	SOLVENT CLEANING			25	8000	00	1	$650.00	$0.00	$650.00
00	1.0	0	8017	00	LIQUID HEEL DISPOSAL			25	8017	00	1	$576.00	$0.00	$576.00
					Heel = 4" Fyrol PCF									
00	1.0	0	8020	00	HAND LABOR TO CLEAN CAR INTERIOR			25	8020	00	1	$378.95	$0.00	$378.95
					Labor - 5.83 man hours X $65/hr									
00	1.0	0	8021	00	EXTRA HOURS AT THE CLEANING RACK			25	8021	00	1	$50.00	$0.00	$50.00
					Extra rinse required - 1 X $50									
00	1.0	0	8016	00	WASH WATER DISPOSAL			25	8016	00	1	$117.00	$0.00	$117.00
00	1.0	0	8512	00	SWITCHING CHARGES			25	8512	00	1	$150.00	$0.00	$150.00
												1,921.95	$0.00	**$1,921.95**