

Responsibility of: RailTech Software Systems

Account	C APPLIED	REMOVEDR	TOTAL														
Road	Year/Mo	Invoice No	Invoice Date	Car Number	Repaired	SPLC	LO	QTYC	IOB	QF	DESCRIPTION	WMJOB	QF	S	TOTAL		
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R1	1	4	3071	02	WHEEL 36" 1W HT-CP	7	3060	02	1	403.64
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	L1	1	4	3071	02	WHEEL 36" 1W HT-CP	7	3060	02	1	403.64
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	1	1	6	3276	00	AXLE-RWS-ROLLER BRG, 6 1/2 X 12 IN	11	3276	00	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R1	1	6	2816	01	ROLLER BEARING, GROUP B,6-1/2X12 I	11	2816	01	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	L1	1	6	2816	01	ROLLER BEARING, GROUP B,6-1/2X12 I	11	2816	01	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	1	1	0	3160	00	WHEEL LABOR, ROLLER BEARING TRUCK	9	3160	00	1	130.39
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R2	1	4	3071	02	WHEEL 36" 1W HT-CP	7	3060	02	1	403.64
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	L2	1	4	3071	02	WHEEL 36" 1W HT-CP	7	3060	02	1	403.64
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	2	1	6	3276	00	AXLE-RWS-ROLLER BRG, 6 1/2 X 12 IN	11	3276	00	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R2	1	6	2816	01	ROLLER BEARING, GROUP B,6-1/2X12 I	11	2816	01	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	L2	1	6	2816	01	ROLLER BEARING, GROUP B,6-1/2X12 I	11	2816	01	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	2	1	0	3160	00	WHEEL LABOR, ROLLER BEARING TRUCK	9	3160	00	1	130.39
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R3	1	4	3071	02	WHEEL 36" 1W HT-CP	7	3060	02	1	403.64
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	L3	1	4	3071	02	WHEEL 36" 1W HT-CP	7	3060	02	1	403.64
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	3	1	6	3276	00	AXLE-RWS-ROLLER BRG, 6 1/2 X 12 IN	11	3276	00	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R3	1	6	2816	01	ROLLER BEARING, GROUP B,6-1/2X12 I	11	2816	01	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	L3	1	6	2816	01	ROLLER BEARING, GROUP B,6-1/2X12 I	11	2816	01	1	0.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	3	1	0	3160	00	WHEEL LABOR, ROLLER BEARING TRUCK	9	3160	00	1	130.39
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	B	1	1	4999	ZF	UNDEFINED CAR BODY PARTS	6	4999	ZF	1	45.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	B	30	0	4800	ZF	TACK OR FILLET WELD UNDEFINED CAR	9	4800	ZF	1	37.20
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	BR	1	1	4999	ZF	UNDEFINED CAR BODY PARTS	6	4999	ZF	1	105.44
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	BR	2	1	4999	ZF	UNDEFINED CAR BODY PARTS	6	4999	ZF	1	330.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	AB	2	1	4999	ZF	UNDEFINED CAR BODY PARTS	6	4999	ZF	1	45.00
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	AB	8	1	4999	KV	DISCHARGE PIPE	6	4999	KV	1	140.57
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	AB	107	1	4422	ZF	RIVET ANY APPROVED UNDEFINED CAR	9	4422	ZF	1	629.80
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R5	1	1	4999	QW	SIDE POST	2	4999	QW	1	103.51
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R5	5	0	4450	QW	LABOR, FREIGHT CAR SIDE POST	9	4450	QW	1	15.50
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	R5	32	1	4422	QW	RIVET ANY APPROVED SIDE POST	9	4422	QW	1	188.35
DEMO2003-04		PRGXFSTXFSTX	03/25/2003	XYZ	5582 03/25/2003	317671	BR	3	0	4450	QW	LABOR, FREIGHT CAR SIDE POST	9	4450	QW	1	9.30
4,462.68																	
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	C	1	0	4450	ZF	LABOR, FREIGHT CAR UNDEFINED CAR	9	4450	ZF	1	3.10
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	1	1	4099	GT	DRAFT SILL	6	4099	GT	1	2,183.55
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	80	0	4450	GT	LABOR, FREIGHT CAR DRAFT SILL	9	4450	GT	1	248.00
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	1	1	2215	10	COUPLER BODY, F70DE	6	2215	10	1	548.76
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	1	6	2356	00	COUPLER YOKE, Y45AHT E OR Y45AE	9	2356	00	1	44.95
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	400	0	4800	GT	TACK OR FILLET WELD DRAFT SILL	9	4800	GT	1	496.00
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	37	0	4812	GT	BUTT JOINT WELD, OV DRAFT SILL	9	4812	GT	1	126.17
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	22	1	4422	NA	RIVET ANY APPROVED FLOOR SHEET	9	4422	NA	1	112.19
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	2	1	4422	HS	RIVET ANY APPROVED COUPLER CARRIE	9	4422	HS	1	11.38
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	60	1	4204	JZ	CARBON STEEL, STRUC YOKE PIN RETAI	6	4204	JZ	1	35.57
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	40	0	4800	JZ	TACK OR FILLET WELD YOKE PIN RETAI	9	4800	JZ	1	49.60
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	BL	1	1	4580	00	HAND HOLD OR GRAB IRON 36 IN. OR L	3	4580	00	1	30.42
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	AR	3	0	4450	MF	LABOR, FREIGHT CAR DUMP DOOR	9	4450	MF	1	9.30
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	BR	4	0	4450	JV	LABOR, FREIGHT CAR UNCOUPLING LEV	5	4450	JV	1	12.40
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	4	0	4450	JN	LABOR, FREIGHT CAR DRAFT GEAR FOL	9	4450	JN	1	12.40
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	110	1	4602	GT	PAINT, ALKYD OR LAT DRAFT SILL	9	4602	GT	1	77.00
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	C	1	0	4450	ZF	LABOR, FREIGHT CAR UNDEFINED CAR	9	4450	ZF	1	3.10
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	1	1	4099	GT	DRAFT SILL	6	4099	GT	1	2,183.55
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	80	0	4450	GT	LABOR, FREIGHT CAR DRAFT SILL	9	4450	GT	1	248.00
DEMO2003-04		PRGXFSTXFSTX	04/25/2003	XYZ	5582 04/25/2003	552460	B	1	1	2215	10	COUPLER BODY, F70DE	6	2215	10	1	548.76

Responsibility of: RailTech Software Systems

Road	Account		Invoice No	Invoice Date	Car Number	Repaired	SPLC	LO	C APPLIED			DESCRIPTION	REMOVEDR			TOTAL		
	Year/Mo								QTYC	IOB	QF		WMJOB	QF	S			
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	1	6	2356	00	COUPLER YOKE, Y45AHTE OR Y45AE	9	2356	00	1	44.95
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	400	0	4800	GT	TACK OR FILLET WELD DRAFT SILL	9	4800	GT	1	496.00
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	37	0	4812	GT	BUTT JOINT WELD, OV DRAFT SILL	9	4812	GT	1	126.17
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	22	1	4422	NA	RIVET ANY APPROVED FLOOR SHEET	9	4422	NA	1	112.19
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	2	1	4422	HS	RIVET ANY APPROVED COUPLER CARRIE	9	4422	HS	1	11.38
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	60	1	4204	JZ	CARBON STEEL, STRUC YOKE PIN RETAI	6	4204	JZ	1	35.57
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	40	0	4800	JZ	TACK OR FILLET WELD YOKE PIN RETAI	9	4800	JZ	1	49.60
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	BL	1	1	4580	00	HAND HOLD OR GRAB IRON 36 IN. OR L	3	4580	00	1	30.42
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	AR	3	0	4450	MF	LABOR, FREIGHT CAR DUMP DOOR	9	4450	MF	1	9.30
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	BR	4	0	4450	JV	LABOR, FREIGHT CAR UNCOUPLING LEV	5	4450	JV	1	12.40
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	4	0	4450	JN	LABOR, FREIGHT CAR DRAFT GEAR FOL	9	4450	JN	1	12.40
DEMO2003-04	PRGXFSTXFSTX		04/25/2003	XYZ	5582	04/25/2003	552460	B	110	1	4602	GT	PAINT, ALKYD OR LAT DRAFT SILL	9	4602	GT	1	77.00
															8,001.58			
															TOTAL	12,464.26		