

# Fleet Maintenance Report – Part I

## MONTHLY FLEET MAINTENANCE REPORT

SEPTEMBER 2017

MONTHLY FLEET MAINTENANCE REPORT

REPAIRS BY RAILROAD

### REPAIRS BY RAILROAD

Billing Road	BillingRoadName	Bill Number	Bill Amount
ALS	Alton & Southern Railway Company	UQ1708RGCX	22.44
AR14	ARI Railcar Services LLC	INV_009778	3,841.36
AR14	ARI Railcar Services LLC	INV_009916	781.94
AR14	ARI Railcar Services LLC	INV_010179	1,136.97
AR14	ARI Railcar Services LLC	INV_010292	825.12
AR14	ARI Railcar Services LLC	INV_010314	390.97
AM	Arkansas & Missouri Railroad Company	27291	418.61
BPRR	Buffalo & Pittsburgh Railroad, Inc.	925004702	21.73
CN	Canadian National Railway	0091320022	11,945.15
GBRX	Greenbrier Management Services, LLC	697447	241.72
HRSX	Harbor Rail Services of California Inc.	HS0016332	10.38
KRRS	Kentuckiana Railcar Repair	A7A8012	1,818.98
LRSX	Liberty Railway Services, Inc.	2016060291	552.68
LRSX	Liberty Railway Services, Inc.	LRSX1707002	396.14
LIRC	Louisville & Indiana Railroad Company	386-91039	731.87
MMID	Maryland Midland Railway, Inc.	931001273	529.52
MWCX	Midwest Railcar Corporation	R0717171060	22.42
MRL	Montana Rail Link, Inc.	122415	21.73
PNWR	Portland & Western Railroad	908004167	43.46
RCPE	Rapid City, Pierre & Eastern RR, Inc.	954001186	36.84
SAN	Sandersville Railroad Company	SAN08305982	371.80
TNT	TNT Railcar Service	110828	74.26
WW	Winchester & Western Railroad Company	20170817	151.62
			<b>Total: 24,387.71</b>

MONTHLY FLEET MAINTENANCE REPORT

REPAIRS BY REPAIR TYPE

### REPAIRS BY REPAIR TYPE

Category	Total
Wheels	7,647.67
N/A	5,377.86
End of Car Equipment	2,228.63
Miscellaneous Labor	2,127.54
Brake Shoes	1,802.67
Air Brakes	1,795.27
Car Attachments	1,431.54
Paint	464.49
Trucks	448.00
Miscellaneous Materials	442.52
Safety Appliances	424.03
Steel, Bolt and Weld	142.05
Counter Billing	55.44
	<b>Total: 24,387.71</b>

MONTHLY FLEET MAINTENANCE REPORT

CURRENT EXCEPTIONS

### CURRENT EXCEPTIONS

BillingRoad	BillNumber	AccountMonth	ExceptionDate	Exception Amount	ExceptionType	Exception Response Amount	Current Bill Amount
CN	0091320022	1708	8/29/2017	1,900.62	RIF		\$11,945.15
MWCX	R0717171060	1707	9/21/2017	22.42	RIF		\$22.42
				<b>Total: 1,923.04</b>			

## Fleet Maintenance Report – Part II

MONTHLY FLEET MAINTENANCE REPORT

REPAIRS BY CAR SERIES

### REPAIRS BY CAR SERIES

Car Series	Total	Number of Cars	Average Per Car
BHRR 80000 - 90300	55.44	103	0.54
IBT 19083 - 19099 14 Cars	186.28	14	13.31
MWCX 200518 - 200556	22.42	39	0.57
RGCX 1032 - 1082	22.44	50	0.45
RGCX 1380 - 1441	235.23	62	3.79
RGCX 1442 - 1491	127.07	50	2.54
RGCX 1562 - 1641	80.30	80	1.00
RGCX 20171 - 20307	2,753.26	137	20.10
RGCX 2500-2549	10.38	50	0.21
RGCX 29216 - 29240	1,918.91	21	91.38
RGCX 300 - 599	2,196.63	299	7.35
RGCX 36075 - 36173	418.61	80	5.23
RGCX 3711 - 3859	669.60	88	7.61
RGCX 4902 - 5729	5,340.20	59	90.51
RGCX 5100 - 5199	40.94	99	0.41
RGCX 5640 - 5689	9,747.81	50	194.96
RGCX 70200 - 70234	89.05	35	2.54
RGCX 82488 - 83835	275.12	60	4.59
RGCX 932 - 981	117.72	50	2.35
RGCX 982 - 1031	21.73	50	0.43
RGRX 1850 - 1949	58.57	100	0.59
<b>Total: 24,387.71</b>		<b>1576</b>	<b>Average: 15.47</b>

MONTHLY FLEET MAINTENANCE REPORT

BAD ORDERS BY CAR SERIES

### BAD ORDERS BY CAR SERIES

Car Series	Number Of BOs
TILX 3190 - 3209	4
RGCX 1492 - 1541	1
CW 197904 - 197928	4
RGCX 65054	1
RGCX 600 - 649	2
RGCX 46152 - 46261	8
SPSX 82488 - 83835	1
RGCX 4902 - 5729	1
RGCX 20171 - 20307	10
RGCX 800 - 838	1
SOXX 551610 - 551684	2
RGCX 200700 - 200898	1
RGCX 1725 - 1749	1
ACFX 65147 - 69773	1
RGCX 3711 - 3859	1
RGCX 33151 - 33165	6
RGCX 21000 - 21014	1
RGCX 543000 - 543359	3
PLWX 44303 - 44521	1
RGCX 1380 - 1441	4
RGCX 1442 - 1491	2
ATW 87413 - 88328	1
CTRN 600201 - 602920	14
RGCX 650 - 749	3
RGCX 1032 - 1082	1
DEEX 4594 - 5627	14
RGCX 300 - 599	9
RGRX 1850 - 1949	2
GATX 29216 - 29240	1
RGCX 36075 - 36173	9
IBT 19083 - 19099 14 Cars	2
RGCX 839 - 931	5
RGCX 1562 - 1641	4
ACFX 38100 - 38249	1
AZEX 910103 - 910395	11
PLCX 42840 - 46847	1
RGCX 122088 - 122191	1
RGCX 7100 - 7158	7
RGCX 5640 - 5689	3
RGCX 932 - 981	4
RGCX 1183 - 1255	2
RGCX 200518 - 200556	3
<b>Total: 154</b>	

# Fleet Maintenance Report Part III

MONTHLY FLEET MAINTENANCE REPORT

BAD ORDERS BY RAILROAD

## BAD ORDERS BY RAILROAD

Event RR	Number of Cars	Bad Order Days	Average Days BO
AZER	3	13	4
BNSF	15	116	7
BOCT	1	3	3
CMR	1	3	3
CN	13	55	4
CPR	1	30	30
CPRS	5	46	9
CSXT	14	105	7
CVR	1	1	1
CW	4	30	7
FIT	1	30	30
FXE	13	86	6
KCSM	4	11	2
MNA	1	4	4
NS	20	94	4
PHL	2	6	3
RCPE	1	8	8
SW	7	29	4
TFVM	7	7	1
UP	36	323	8
WSOR	4	10	2
<b>Total: 154</b>		<b>1010</b>	<b>Average: 6</b>

MONTHLY FLEET MAINTENANCE REPORT

LEASE TYPE SUMMARY

## LEASE TYPE SUMMARY

LeaseType	Total Repair
Full	21,888.10
Full - Lessee Responsibility	852.92
Full/Full	628.06
Full/Full - Lessee Responsibility	103.81
N/A	55.44
N/A	22.42
Net	836.96
	<b>Total: 24,387.71</b>

MONTHLY FLEET MAINTENANCE REPORT

LESSEE REPAIRS SUMMARY

## LESSEE REPAIRS SUMMARY

Lessee	Total Repair
N/A	77.86
Company 101	10.38
Company 102	117.72
Company 103	9,747.81
Company 104	3,254.43
Company 105	985.66
Company 106	186.28
Company 107	441.05
Company 108	89.05
Company 109	2,196.63
Company 110	21.73
Company 111	7,259.11
	<b>Total: 24,387.71</b>

## Fleet Maintenance Report – Part IV

MONTHLY FLEET MAINTENANCE REPORT

LESSEE REPAIRS BY LEASE TYPE

### LESSEE REPAIRS BY LEASE TYPE SUMMARY

Lessee	Lease Type	Total Repair
Company101	Net	10.38
Company102	Full	117.72
Company 103	Full	9,747.81
Company 104	Full	1,346.78
Company 111	Full - Lessee Responsibility	852.92
Company 111	Full/Full	628.06
Company 111	Full/Full - Lessee Responsibility	103.81
Company 111	Net	322.86
Company 105	Full	944.72
Company 105	Net	40.94
Company 106	Full	186.28
Company 107	Net	441.05
Company 108	Full	89.05
N/A	N/A	55.44
N/A	N/A	22.42
Company 109	Full	2,196.63
Company 110	Net	21.73
Company 111	Full	7,259.11
<b>Total:</b>		<b>24,387.71</b>