



RECORDATION NO. 22772-F FILED

TTX COMPANY
101 NORTH WACKER DRIVE
CHICAGO, ILLINOIS 60606
(312) 853-3223

THOMAS D. MARION
VICE PRESIDENT - FINANCE AND TREASURER

MAR 15 '01 12-24 PM

DIRECT LINE (312) 984-3821
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SURFACE TRANSPORTATION BOARD

March 9, 2001



VIA FEDERAL EXPRESS

Mr. Vernon A. Williams
Secretary
Surface Transportation Board
1925 K Street, N.W.
Washington, D.C. 20006

Dear Mr. Williams:

Submitted herewith for filing and recording under 49 U.S.C. Section 11301 and the regulations promulgated thereunder are three (3) fully executed copies of each of the following documents:

- 1) Manufacturer's Release dated as of March 22, 2000.
- 2) Manufacturer's Release dated as of April 20, 2000.
- ~~3) Manufacturer's Release dated as of May 23, 2000.~~
- 4) Manufacturer's Release dated as of June 21, 2000.

These Releases are secondary documents, supplementing the Manufacturing Agreement dated as of January 28, 2000, and recorded on February 16, 2000 under recordation number 22772.

Parties to this transaction are as follows:

TTX Company (Company)
101 North Wacker Drive
Chicago, Illinois 60606

National Steel Car Limited (Manufacturer)
602 Kenilworth Avenue North
Hamilton, Ontario
Canada, L8N 3J4

Mr. Vernon A. Williams
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The general description of the equipment is as follows:

TYPE	AAR MECHANICAL DESIGNATION	NO. OF UNITS	MARKED	NUMBERED
Three-unit drawbar connected double stack well cars with 53' wells.	FCA	1.) 23	DTTX	620167-620172 620174-620177 620182-620187 620189-620191 620194-620195 620200-620201
		2.) 66		620173, 620188 620178-620181 620192-620193 620196-620199 620202-620210 620212-620220 620223-620230 620232-620250 620252-620257 620259-620261
		3.) 19		620221, 620231 620251, 620258 620262-620276
		4.) 2		620211 620222

Enclosed is our check in the amount of \$108.00 to cover filing fees.

Once the filings have been made, please retain one copy of each and return the remaining stamped counterparts and transmittal letter copy to me.

Very truly yours,



Enclosures

k. trsere letters filings releasenscf0301.doc

TTX

SCHEDULE "A" TO MANUFACTURE'S RELEASE, BILL OF SALE &
INVOICE #34172/ T-4099-N
P.4695

DELIVERY OF 3 UNIT, DOUBLE STACK, WELL CAR

<u>DATE</u> <u>ACCEPTED</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>QUANTITY</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
07-Apr-00						89
10-Apr-00	620221	620231	620258		3	92
11-Apr-00	620251	620267	620268		3	95
12-Apr-00	620263	620265	620266		3	98
13-Apr-00	620270	620271	620275		3	101
14-Apr-00	620269				1	102
17-Apr-00	620262	620264	620276		3	105
18-Apr-00	620272	620273			2	107
19-Apr-00	620274				1	108
			Total		<u>19</u>	