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5 OF 12



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bill information, see reverse side.

Account Number 2140-31-8371  
Customer Name CHARLES W KERR  
Service Location 7900 N ANITA APT 2

Statement Date 09-08-2000  
Deposit NO  
PAGE 1

### RATE DESCRIPTION AND SERVICE DATES

Rate Description	Rate Code	Service From	Service To	Days
RES STANDARD SERVICE	1RS1A	08-16-2000	09-06-2000	21

### CURRENT USAGE AND BILLING CHARGES

Rate Code	Present Reading	Previous Reading	Meter Multiplier	Kilowatt Hours Used	Amount
1RS1A	11950	11851	1	99	11.61
		KANSAS CITY FRANCHISE FEE			0.91
		THIS MONTH'S TOTALS			12.52

PREVIOUSLY BILLED	-12.95
09-05-2000 PAYMENT	-12.95
TOTAL AMOUNT NOW DUE	<hr/> \$12.95
IF PAID AFTER SEP 29, 2000	\$12.95

FINAL BILL

CHARLES W KERR  
THIS IS YOUR FINAL BILL. THE PAST 12 MONTHS YOU HAD AN  
EXCELLENT PAYMENT RECORD. IF YOU NEED TO ESTABLISH CREDIT AT  
ANOTHER UTILITY, YOU MAY USE THIS MESSAGE AS A CREDIT  
REFERENCE.

### COMPARATIVE USAGE INFORMATION

This Month's Usage	Days	kWh	kWh Per Day	Total Cost Per Day	Last Year's Monthly Usage	Days	kWh	kWh Per Day	Total Cost Per Day
	21	99	4.7	0.59		NOT AVAILABLE			

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**TO REPORT EMERGENCIES OR LIGHTS OUT, CALL TOLL FREE: 1-888-LIGHT-KC (344-4852)**  
**TO ASK ABOUT YOUR BILL OR TO START OR STOP SERVICE:**

Metropolitan Kansas City.....(816) 471-KCPL (471-5275) Paola.....(913) 294-6200  
 Outside the Kansas City metro area, use the following toll-free numbers:

**Kansas:**

Rural Johnson County.....1-877-260-7785  
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 Linn, Miami and Osage counties.....1-800-223-0755

**Missouri:**

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 Carroll, Chariton, Howard, Lafayette, Pettis,  
 Saline and Randolph counties.....1-877-288-5309

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 available anytime, around-the-clock using our automated transaction and account information system.

**TO REPORT STREETLIGHTS OUT (KANSAS CITY, MISSOURI ONLY): (816) 654-1400**

**TO PAY YOUR BILL:**

- Mail payment in the enclosed return envelope. Please return bottom portion of bill only.
- Use a neighborhood payment location. For a list of Kansas City metro and Paola area locations near you, call (816) 221-INFO, ext. 7000, and enter your five-digit ZIP code.

**KCPL'S ENERGY INFO LINE — (816) 221-INFO (221-4636)**

Energy Info is KCPL's pre-recorded message line. Just dial (816) 221-INFO, then enter any of the four-digit codes listed below for the message you'd like to hear. Here's a complete listing of information available:

**CUSTOMER SERVICE**

7000 PAY STATIONS BY ZIP CODE  
 Enter your ZIP code (KC metro  
 and Paola areas only)

7001 PAYMENT ARRANGEMENTS  
 If you need to make payment  
 arrangements on a past-due bill

7002 NON-PAY RECONNECTION  
 What to do to get your electric  
 service reconnected

7003 HOW TO PAY YOUR BILL  
 Payments by mail, Easy Pay Plan,  
 pay stations by ZIP code

7004 HIGH BILL QUESTIONS  
 What causes your bill to rise

7005 BALANCE OF ACCOUNT  
 How to get your balance or change  
 account information

7006 HOW TO BUDGET YOUR BILL  
 Information on KCPL's Average  
 Pay Plan

7007 RESIDENTIAL RATE  
 INFORMATION  
 How to qualify for lower rates

7008 ALTERATION OF AN EXISTING  
 ELECTRIC SERVICE  
 Placing the order, permit,  
 responsibilities, city inspection

7009 NEW CONSTRUCTION  
 Request for temporary service and

7017 TAXES AND YOUR ELECTRIC  
 BILL

What part taxes play in your bill

**POWER OUTAGES/SAFETY**

7019 IF YOUR POWER IS OFF OR  
 PARTIALLY OFF  
 What to check and when to call

7020 EMERGENCY SITUATIONS  
 Wires down, transformer door  
 open, reporting emergencies

7021 STREETLIGHT PROBLEMS  
 How to report a streetlight that is  
 out or on during the day

7022 TREE TRIMMING AND  
 LANDSCAPING NEAR POWER  
 LINES  
 Trimming safely and choosing the  
 right tree

7023 CABLE LOCATION  
 DIG-RITE, DIG-SAFE when  
 working around home or office

7024 ELECTRICAL SAFETY INSIDE  
 THE HOME  
 Appliances, power cords and fire  
 extinguishers

7025 ELECTRICAL SAFETY  
 OUTSIDE THE HOME  
 Power lines, tree trimming,  
 digging and kite safety

7026 ELECTRIC AND MAGNETIC  
 FIELDS

7036 COLD WEATHER PROGRAMS  
 IN KANSAS AND MISSOURI  
 How to register and apply

7037 P.D. DELAYED DUE DATE  
 PROGRAM  
 For the elderly or disabled with  
 SSI or SS benefits

7038 WHAT TO DO IF YOU HAVE  
 LIFE SUPPORT EQUIPMENT IN  
 YOUR HOME  
 Alternatives to consider

7039 DOLLAR-AIDE  
 Energy assistance help for the needy

7040 POWER PLANT TOURS  
 Tours of fossil or nuclear plants

7041 SPEAKERS BUREAU  
 Three programs for kids and adults

7042 FREE WOOD CHIPS  
 For gardening and landscaping

**ENERGY EFFICIENCY**

7050 EFFICIENT NEW HOMES  
 A valuable energy package for new  
 home buyers

7051 HOME IMPROVEMENTS  
 Ways to raise your existing home's  
 energy efficiency and lower your  
 utility bills

7052 ADD-ON HEAT PUMP  
 PROGRAM  
 How to save when replacing your

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ORGANIZATION EXHIBIT

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UNION PACIFIC RAILROAD COMPANY



1416 Dodge Street  
Omaha, Nebraska 68179

June 13, 2000

110.61-20.326

Mr. C. W. Kerr  
226 Cherokee Drive  
Jefferson City, MO 65101

Dear Sir:

I am in receipt of your letter, postmarked June 6, 2000, regarding my letter to you requesting repayment of the relocation allowance you received under the provisions of the Kansas City Hub Implementation Agreement in the net amount of \$13,134.30.

I cannot accept your "solution" of direct depositing your check and changing your address in the record if you have not relocated your residence to the Kansas City address. In line with arbitral precedent, renting an apartment and commuting to one's home in another location is not sufficient proof that a residence has been established in the new location. All evidence demonstrates that you intend to maintain 226 Cherokee Drive, Jefferson City, as your principal place of residence. Therefore, you cannot be said to have changed your place of residence pursuant to the terms and conditions of the Kansas City Hub Agreement. For your review, I have enclosed an arbitration award that clearly supports the Carrier's position in this matter.

I suggest that you give this matter further consideration. I will extend the time for receipt of the repayment agreement until June 26, 2000.

Sincerely,

A handwritten signature in dark ink, appearing to read "Andrea Gansen".

Andrea Gansen  
Director Labor Relations

Copy to: W. Scott Hinckley  
C. R. Rightmeyer

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Special Board of Arbitration

Issue: NYD-217 Interpretation  
Case 1 - Seven Claims

Union Pacific Railroad Company

VS

Allied Service Division  
Transportation Communications Union

Award Issued: February 24, 2000

Edward L. Suntrup  
Arbitrator

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In the Matter of Arbitration

Allied Services' Division )  
Transportation Communications Union )

vs

Southern Pacific Transportation Company )  
Union Pacific Railroad Company )

Special Board of Arbitration

NYD-217 Case 1 - Seven Claims

Before

Edward L. Suntrup, Arbitrator

Appearances

For the Company

Dean D. Matter - General Director, Labor Relations

For the Union

T. P. Stafford - President, Allied Services Division  
Phillip T. Trittel - Assistant to the President

Background

The U.S. Surface Transportation Board (STB) approved the merger of rail carriers controlled by the Union Pacific Corporation (UP) and the Southern Pacific Rail Corporation (SP) in September of 1996 under Finance Docket No. 32760.<sup>1</sup> In so doing the STB imposed New York Dock Railway --- Control --- Brooklyn Eastern District (NYD) conditions adopted by the former Interstate Commerce Commission (ICC) in Finance

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<sup>1</sup>These carriers include the Union Pacific Railroad Company, the Missouri Pacific Railroad Company, the Southern Pacific Transportation Company, the St. Louis Southwestern Railroad Company, SPLSL Corporation, and the Denver and Rio Grande Western Railroad Company.

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Docket No. 28250, 360 ICC 60, 84-90 of 1979 on the merger.<sup>2</sup> In accordance with NYD the Carrier served notice on September 16, 1996 to the Allied Services Division of the Transportation Communications Union (ASD-TCU) of its intent to consolidate forces represented by this union throughout the newly merged SP-UP system. The parties thereafter entered into negotiations in accordance with Article 1, Section 4 of NYD which states the following, in pertinent part.

#### Article 1

4. Each railroad contemplating a transaction which is subject to these conditions which may cause dismissal or displacement of any employees, or rearrangement of forces, shall give at least ninety (90) days' written notice of such intended transaction by posting a notice on bulletin boards convenient to the interested employees of the railroad and by sending registered mail notice to the representatives of such interested employees. Such notice shall contain a full and adequate statement of the proposed changes to be affected by such transaction, including an estimate of the number of employees of each class affected by the intended changes. Prior to consummation the parties shall negotiate in the following manner.

Within five (5) days from the date of receipt of notice, at the request of either the railroad or representatives of such interested employees, a place shall be selected to hold negotiations for the purpose of reaching agreement with respect to application of the terms and conditions of this appendix, and these negotiations shall commence immediately thereafter and continue for at least thirty (30) days. Each transaction which may result in a dismissal or displacement of employees or rearrangement of forces, shall provide for the selection of forces for all employees involved on a basis accepted as appropriate for application in the particular case and any assignment of employees made necessary by the transaction shall be made on the basis of an agreement or decision under this Section 4. If at the end of the thirty (30) days there is a failure to agree, either party to the dispute may submit it

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<sup>2</sup>Carrier Exhibit A. The acronym, NYD and the phrase, New York Dock Conditions are used interchangeably in this Award. When the parties' Implementing Agreement is referenced it is called NYD-217.

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for adjustment in accordance with the following procedures.....

A Memorandum Agreement (NYD-217), affecting some 1,800 clerical employees represented by the union, was signed by the company and the union on December 18, 1996. This Agreement has appended to it Letters of Understanding, Attachments, as well as a list of Q&As mutually agreed upon by the parties. The set of Q&As, commonly appended to Implementing Agreements in this industry, was developed by the parties to assist them in understanding and applying the provisions of NYD-217.<sup>3</sup>

Provisions framed by the parties in NYD-217 permitted the Carrier to transfer work and positions between the SP and the UP upon giving appropriate notice to the employees involved. Employees thus affected were covered by provisions found in NYD and/or in the newly negotiated NYD-217 itself. In this respect, the latter states the following.

#### Article I

The labor Protective Conditions as set forth in the New York Dock Conditions which, by reference hereto, are incorporated herein and made a part of this Agreement shall be applicable to this transaction.

Employees affected as a result of the transaction pursuant to this Agreement will be provided an election of available employee protective benefits as set forth in Article I, Section 2 of New York Dock Conditions.

Article I. Section 2 of NYD guarantees that rates of pay, rules, and other working conditions would remain preserved under "...applicable laws and/or existing collective

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<sup>3</sup>This full set of documents is found in TCU Exhibit A and Carrier Exhibit B.



bargaining agreements..." unless changed by future agreements or "...applicable statutes...".

NYD-217 then states, at Article I, the following.

### Article I

Employees affected as a result of the transaction covered by this Agreement and who elect to accept work at another location will be provided with protective benefits as set forth in Article I, Sections 2 (see above), 9 and 12 of New York Dock Conditions, or the moving benefits outlined in Attachment "B".

Article I, Sections 9 and 12 of NYD operationalize benefits to be received by employees with respect to moving expenses and losses from home removal. Attachment "B" of NYD-217 states the following.

### Attachment "B"

#### Section 1

(a) An employee who is required to change place of residence, as defined below, in the exercise of seniority as a result of a transaction under this Agreement who, on the date notice of transaction is issued, owns their home or is under a contract to purchase a home, shall be afforded one of the following options which must be exercised within fifteen (15) days from the date affected or assigned to a position at the new work location:

- Option 1: Accept the moving expense and protection from loss in sale of home benefits provided by the terms of the New York Dock Conditions and Section 2 or, in lieu thereof, any property protection agreement or arrangement.
- Option 2: Accept a lump sum transfer allowance of \$20,000.00 in lieu of any and all other moving expense benefits and allowances provided under terms of the New York Dock Conditions and this Attachment "B".

NOTE: A "change of residence" as used in this Agreement shall only

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be considered "required" if the reporting point of the affected employee would be more than thirty (30) normal route miles from the employee point of employment at the time affected.

(b) An employee referred to above who does not own a home or is not obligated under contract to purchase a home shall be afforded one of the following options which must be exercised within fifteen (15) days from date affected or assigned to a position at the new work location:

Option 1: Accept the moving expense benefits provided by the terms of the New York Dock Conditions and Section 2 or, in lieu thereof, a property protection agreement or arrangement.

Option 2: Accept a lump sum transfer allowance of \$10,000.00 in lieu of any and all other moving expense benefits and allowances provided under terms of the New York Dock Conditions and this Attachment "B".

(c) If an employee holds an unexpired lease of a dwelling occupied as his/her home, the Carrier shall protect such employee for all loss and cost of securing the cancellation of said lease as provided in Sections 10 and 11 of Washington Job Protection Agreement in addition to the benefits provided in this Section.

### Section 2

An employee electing the moving expense benefits under the New York Dock Conditions shall receive a transfer allowance of Two Thousand Five Hundred Dollars (\$2,500.00). In addition, the provisions of Section 9, Moving Expenses, of the New York Dock Conditions which provides "not to exceed 3 working days" will be increased to "not to exceed 5 working days".

### Section 3

An employee who voluntarily transfers under terms of this Agreement, and who is required to change place of residence and elects the lump sum transfer allowance in lieu of any and all other moving expense benefits and allowances, shall be accorded on assignment a special transfer allowance of \$5,000.00 in consideration of travel and temporary living expenses while undergoing the relocation. However, such employee will not be permitted to voluntarily exercise seniority on a position which again will require a change of residence outside the new point of employment for a period of twelve (12) months from date of assignment, except in

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cases of documented hardship and then only by written agreement between Labor Relations and the respective General Chairman/President.

Employees affected by a transaction are given options under Article III, Section 3 of NYD-217 as follows.

### Article III, Section 3

The Carrier will determine the number of positions to be relocated or abolished at a given location as the result of the implementation of a transaction. Advertised positions to be established at the new location will be awarded in accordance with Letter of Understanding No. 5. Employees on the affected roster/zone will be given the simultaneous options of:

- A. Receiving severance under the separation program (Attachment A)
- B. Exercising seniority.
- C. Relocating to accept a clerical position at a new location.
- D. Entering voluntary furlough status (benefits suspended).

Employees will be asked to rank each option in order of preference. The option of each employee will be honored in seniority order until all the relocated positions have been filled or there are no surplus of employees on the roster/zone available to fill the relocated positions...

There are seven Claimants in this case. There is no dispute that all were affected by a transaction as defined by NYD,<sup>4</sup> result of the UP-SP merger. All of the Claimants exercised seniority to Hearne, Texas under option B. of Article III, Section 3 of NYD-217 when the Carrier initiated a "...rearrangement of forces..." under Article I, Section 4 of NYD. The Claimants had all been headquartered outside a 30-mile radius from Hearne and, according to the union, were eligible for benefits under Article III, Section 5 of NYD-217. These latter provisions state the following.

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<sup>4</sup>See (1.) Definitions (a.) "Transaction".

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### Article III, Section 5

An employee required to change place of residence as a result of election to follow a position will be entitled to the moving benefits set forth in Attachment "B".

A "change of residence" as used in this Agreement shall only be considered "required" if the reporting point of the affected employee would be more than thirty (30) normal route miles from the employee point of employment at the time affected.

If an employee receives a monetary relocation allowance and does not report to his/her newly assigned work point on the assigned date, he/she shall forfeit his/her accumulated seniority and be treated as though he/she had submitted a voluntary resignation, except in cases of illness or other physical disability or unless prior arrangements have been made in writing with the new supervisor.

When the seven employees opted to exercise seniority to Hearne, Texas they did so from one of three locations: Houston, Beaumont or Dayton, Texas. All three locations are more than thirty miles from Hearne.<sup>5</sup>

The seven employees applied for benefits under NYD-217, Attachment "B". After the Carrier conducted an audit NYD-217 benefits were denied totally for five of the Claimants for the move to Hearne. These five Claimants have never received any compensation under any form from the Carrier. In the other two cases, the Claimants were paid \$25,000 for the Hearne, Texas move. But since they were both bumped shortly after they accepted the Hearne assignment, took dismissal allowance, and then were called to work to St. Louis, the Carrier advised both to use the payment already received

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<sup>5</sup>Houston, Dayton and Beaumont, Texas which are the locations where the Claimants were working when they exercised seniority to Hearne, are 120, 150 and 205 miles, respective, from Hearne. The Claimants either lived in these cities or in the urban confines of these cities. See Map (TCU Exhibit B).

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for the Texas to St. Louis, Missouri move since the Carrier contended that these two Claimants had never established residence at Hearne, Texas in the first place. The genesis of the instant case centers on the Carrier's refusal to pay moving allowances to all seven of the Claimants after they had all exercised seniority, and actually went, to Hearne, Texas.

The record shows that the Carrier had allowed moving allowances for some employees relocating to Hearne, Texas. The Carrier's denial of benefits in the seven cases is based on its contention that the Claimants failed to demonstrate that they had ever changed their places of residence after exercising seniority to Hearne. According to the Carrier, NYD-217, Attachment "B" benefits should only be given to employees who "...actually relocate and change their place of residence..."

It is the union's contention, in the claims it filed on behalf of each of the employees here at bar, that benefits should have been granted to them under NYD- 217, Attachment "B" after they exercised seniority to Hearne.

After the union filed the claims, and absent settlement on property, the parties brought the claims to arbitration. The parties agreed to combine the claims filed for all seven of the employees under this one case. The issue for arbitration, therefore, is the following.

Issue

Did the Company violate the terms of the NYD-217 Implementing Agreement when it refused to compensate Claimants D. Colbert, A. Galentine, C. Hemphill,

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T. Krolczyk, R. Lee, N. Norfleet, and E. Perrine their Lump Sum moving benefits outlined in Attachment "B" of the Agreement?

If the answer to the above question is in the affirmative, shall the Carrier now be required to pay the Claimants listed above their Lump Sum Moving Benefits as so claimed?

According to the union, relief to be paid in each of the individual cases, if the answer to the question at issue is answered in the affirmative, is the following.<sup>6</sup>

<u>Name of Claimant</u>	<u>Relief Requested</u>
Donald K. Colbert	\$ 15,000
A. W. Galentine	\$ 15,000
Carolyn E. Hemphill	\$ 25,000
Tony J. Krolczyk	\$ 25,000
Richard Lee, Jr.	\$ 15,000
Neil A. Norfleet	\$ 15,000
E. K. Perrine	\$ 15,000

Additionally, the union requests that the Carrier pay "...any cost (incurred by the Claimants) related to an unexpired lease of a dwelling...", as provided in Sections 10 and 11 of the Washington Job Protection Agreement as stated in Section 1 (c) of Attachment "B" of NYD-217.

### Discussion

This is not a class action case. After review of the record before him the arbitrator concludes, as does the company in its Brief, that the request for NYD-217, Attachment "B" benefits by each of the Claimants must be considered separately, on its merits, and

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<sup>6</sup> TCU Submission @ p. 33.

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that "...eligibility for benefits turns upon the facts in each individual case..."<sup>7</sup> This conclusion is not disputed by the union. The union discusses each of the Claimant's claims separately in its Brief<sup>8</sup> and by means of supporting Exhibits.

This is a contract interpretation case. The arbitrator will discuss first of all, therefore, the parties' respective arguments with respect to the contract interpretation and construction issues related to NYD-217. The arbitrator will then discuss each of the employee's claims separately, ruling on the parties' arguments as they relate to the facts of each claim accordingly.

### Arguments

The union's arguments in this case will be reviewed first. It is the position of the union that the Carrier violated the provisions of NYD-219 and the agreed-to answers to certain questions attached to that Agreement when the Carrier did not grant all of the Claimants Attachment "B" benefits after each of them exercised seniority to Hearne, Texas. The Q&As pertinent to this case, according to the union, are the following.

Q. An employee does not accept a position to follow work to a new location and decides to exercise a displacement, however, the only position left requires a change of residence. Is the employee entitled to the same benefits outlined in the UP-SP Implementing Agreement No. NYD-217 as if he/she had followed the work to a new location, i.e. benefits of Attachment "B"?

A. Yes.

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<sup>7</sup>Carrier's Submission @ p. 11.

<sup>8</sup>TCU Submission @ pp. 4 through 25.

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Q. If an employee exercises seniority onto a position on his/her seniority district and receives moving allowance under the Agreement and is later displaced and is required to move again, will that employee receive moving benefits again under the UP-SP Implementing Agreement No. NYD-217?

A. Yes, if the required move is the result of a transaction under NYD-217.

The union argues that all of the employees involved here had to change their places of residence. But for how long? According to the union, that is not a determinative factor in the interpretation of NYD-217 benefits. The union notes that according to the company, the employees should not receive moving expenses because their move to Hearne, Texas did not require a "...change(...) in their place of residence on a permanent basis..."<sup>2</sup> The union argues that this interpretation of NYD-217 is not correct.

The union further argues that the parties were aware of the problem of multiple changes of residence by employees which could result from the rearrangement of forces after the UP-SP merger. The union already had experience with such circumstances off the earlier SP/DRCW merger. This is why the parties addressed this issue in the Q&As cited in the foregoing, according to the union. The union argues that the company is now trying to back off from its obligations under NYD-217 by arguing that things like short tenure (in a position), short leases, no registered phone in the name of the transferring employee, and so on are reasons for denying moving benefits.

According to the union, it was not the fault of the Claimants to this case if they got

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<sup>2</sup>TCU Submission @ p. 29.



bumped a short time after they exercised seniority to Hearne, Texas from the location of their prior assignments. In this respect, the union states the following:

"These Claimants did everything they could to try to establish a permanent residence (in Hearne, Texas) only to get bumped before they completed attaining utilities, phones, etc. Some took the only available apartments because of time constraints for reporting to their positions. Others had the intention of maybe finding another apartment or residence in a better location closer to Hearne, Texas. Most of these Claimants did not receive the \$5,000 special transfer allowance to which they were entitled while undergoing relocation. They were required to incur expenses without an assurance that the Carrier would abide by the Agreement...The Carrier failed to abide by their part of the Agreement..."<sup>10</sup>

The union then discusses specific circumstances. First, there is the issue of sequential moves. Three of the Claimants to this case (Colbert, Galentine, and Norfleet) were involved in two moves.<sup>11</sup> According to the union, if both moves involve a transaction these employees should have been paid twice ... "... (h)owever costly..." this might be to the Carrier. According to the union, the Carrier "...cannot deprive these Claimants of negotiated benefits regardless of the number of times an employee is required to move...". Secondly, the union states that the Carrier has been inconsistent in its payment of moving expenses. Three other employees had, in fact, according to the union, received lump sum moving expenses even though they had not met the Carrier's tenure criteria. In all three instances, these employees had, however, taken separation pay

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<sup>10</sup>TCU Submission @ p. 30.

<sup>11</sup>There is no dispute that Colbert, Galentine & Norfleet were properly recalled to work to St. Louis, Missouri, from their original points of work, somewhat shortly after they were quickly bumped after going to Hearne, Texas. Claimant Lee is a special case. He is disputing his recall to St. Louis, after being bumped at Hearne, in a separate claim. Lee has never moved to St. Louis. (See Carrier's Exhibit R @ pp. 10-12 attached to this case.)

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as a second option. Thirdly, the union argues that information required of an employee affected by a transaction in order to receive lump sum moving expenses under NYD-217 was two pieces of evidence: one which proved home ownership, and the second which was a signature on an Election of Benefits' form certifying that he or she was eligible for the benefits. The process was simplified, according to the union, because the Carrier "...did not want to hassle about moving issues...(which was) the purpose of Lump Sums outlined in the Implementing Agreement..."<sup>12</sup> But in the case of the Claimants to this case, according to the union, the company always appeared to want more information beyond the two pieces of evidence cited above. According to the union, the company even generated a new form called the "Request for Information Pertaining to Application for Relocation Benefits" which the union took exception to.

In conclusion the union argues that:

"These employees have attempted to the best of their ability under the circumstances involved in these cases to establish residences in the Hearne, Texas area. The documentation furnished by each Claimant clearly proves that each was legitimately attempting to relocate and establish a residence in the Hearne, Texas area. They were bumped through no fault of their own and had no control over the duration of their stay on the positions they occupied at Hearne, Texas. The Carrier must not be allowed to deny the...Claimants these negotiated moving expense benefits."<sup>13</sup>

According to the Carrier, on the other hand, each of the Claimants to this case chose option B. of Article III, Section 3 of NYD-217 as their first choice. This option B

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<sup>12</sup>TCU Submission @ p. 31.

<sup>13</sup>TCU Submission @ p. 33.

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only means "...fully exercising (or exhausting) SP seniority...". It does not necessarily mean a relocation although exercising option B. could result in a change of residence. It does not have to. But it could. Further, the exercise of option B. does not mean relinquishing seniority on an old roster and taking "...a new clerical position with 'dovetailed' seniority on a completely new seniority roster...".<sup>14</sup>

According to the Carrier, it is option C. of Article III, Section 3 which deals with relocating to accept a new clerical position on a dovetailed seniority roster at a new location.

After making this distinction the Carrier then argues that the same standards should apply to a change of residence as apply to a relocation albeit employees choosing option B. of Article III, Section 3 in this case are not, in fact, relocating. But they could be changing their place of residence.

The issue then, according to the Carrier, is whether the seven employees here ever did change their place of residence after exercising option B. To answer this question, according to the Carrier, it is necessary to establish criteria which can be used to determine whether "...an employee has changed his/her place of residence...". Then it remains to simply apply these criteria to the cases of each of the Claimants.

The Carrier states that the parties should be able to stipulate the following in this case.

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<sup>14</sup>Carrier's Submission @ p. 5.

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- (1) Each of the seven Claimants exercised seniority and displaced to clerical positions which were in excess of 30 miles from their previous headquarters point.
- (2) Each of the Claimants exercised SP seniority to SP clerical jobs (at Hearne) and did not relinquish SP seniority in order to move to the UP.
- (3) Each of the Claimants contend that they changed their place of residence.

If the Claimants' contention # (3) is correct, according to the Carrier, then they are eligible for moving expenses and related benefits in accordance with Section 1(a) of NYD-217.

But, according to the Carrier, the question then becomes the following: what does a change of residence mean?

To answer this question the Carrier references arbitral precedent in this industry as follows.

Award 220 of a Special Agreement Board off the former CN&W concluded, in 1992, that change of residence can be determined by whether such change was "temporary" or "permanent", and by looking at the "...intention of the transferred employee...".<sup>15</sup> That Award concluded, in citing also earlier Award 210 of that same Board, that if there is sufficient evidence that the change in residence was temporary, then moving benefits should not be paid.

Award 18 of PLB 3399 off the SP also addresses the question of change of residence. It concludes, after citing the "...reputable authority..." of earlier Awards 219 of

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<sup>15</sup>Carrier's Submission @ p. 8 citing Carrier's Exhibit H @ p. 5.

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PLB 1186, and 6 of PLB 3096, that "...temporary commuting arrangements.." do not qualify as a change of residence. According to Award 18 of PLB 3389, "...renting a motel room for a few weeks..." would not "...support a claim for a transfer allowance..." under the Agreement at bar in that case.<sup>16</sup>

Along these same lines, Award 17 of PLB 4561, which was issued in 1992 and which was also off the UP, concluded that several rental checks are insufficient proof of a..." change of residence...". In Award 16 of that same Board the referee concluded that proof of purchase of a residence (assuming it was a bona fide transaction) is sufficient to show a change of residence and is sufficient for the Claimant, in this latter case, to have been eligible for relocation benefits.<sup>17</sup>

Award 7 of PLB 3096 held, in denying relocation benefits in that case, that "...a person establishes a residence when she or he takes all the overt measures that express an intent to establish a permanent home..." and that renting an apartment and commuting to one's home in another location is not sufficient proof that a residence has been established in the new location.

Award 1 of PLB 4792, also off the ICG as was Award 7 of PLB 3096 cited in the immediate foregoing, concluded that if an employee physically moves to a new location, but "...with intent to maintain their principal place of residence at the original home...", such employee cannot be said to have changed their place of residence. This same Board

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<sup>16</sup>Carrier's Submission @ p. 9 citing Carrier's Exhibit I @ p. 3.

<sup>17</sup>Carrier's Submission @ p. 9-10 citing Carrier's Exhibits J & K.

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also denied relocation benefits in Award 2 because the employee could not show that he ever intended to change his place of residence.<sup>18</sup>

In conclusion, after citing these Awards, the Carrier argues as follows.

"NYD-217 requires an employee to change their place of residence in order to be eligible for the moving benefits found therein. Merely 'pretending' to change one's place of residence does not grant the relocation benefits provided by the Agreement. If it had been the intent of the parties to allow moving benefits for these employees who temporarily change their place of residence, there would have been no need to give homeowners a higher level of benefits than those benefits granted to renters. Homeowners certainly would not have incurred greater expenses in moving to a location for several months than renters...It is the Carrier's position that each of the seven (7) Claimants in this case failed to demonstrate that they changed their place of residence...(after they exercised seniority to Hearne, Texas from their prior work points)".<sup>19</sup>

### Discussion & Rulings

A review of the record in this case shows that six of the Claimants, after exercising seniority to Hearne, were bumped quite quickly after arriving there and then went on dismissed status. Four of them were subsequently recalled to work at St. Louis, Missouri on October 5, 1998. One of the four who was recalled to St. Louis is disputing this but that is a separate issue which has no bearing of this particular employee's request for moving benefits to Hearne, Texas from Houston in this case. Two of the seven employees remained on dismissed status as of the hearing date of this case. The seventh employee moved to Hearne in August of 1998, was quickly bumped, and then opted for separation

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<sup>18</sup>Carrier's Submission @ pp. 10-11 citing Carrier's Exhibits L, M & N.

<sup>19</sup>Carrier's Submission @ p. 11-12.

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pay under NYD-217. Two of the seven did receive lump sum moving benefits after exercising seniority to Hearne, Texas and then were instructed by the Carrier to use these benefits for a Texas to St. Louis move when they were recalled to the latter point after a very brief tenure at Hearne. The other five employees received no financial benefits, to date, for their exercise of seniority to Hearne.

There are a number of different ways in which the claims of these seven employees could be grouped, for analysis purposes, in this case. But after complete review of this issue the arbitrator concludes that grouping the cases one way or another would not be particularly advantageous nor helpful in framing rulings on the merits of the claims themselves. The facts associated with each of the claims are somewhat idiosyncratic although all of the claims do have a common feature. That common feature is that in all of the cases the employees' tenure at Hearne, Texas, after they exercised seniority to that point, was very brief.

The arbitrator will rule first of all on the claims of the three employees whose cases center uniquely on the Hearne move and who thereafter, after they were bumped, either took a separation allowance or remain on dismissed status. The arbitrator will then rule on the four additional claims by the employees who were called to St. Louis after being bumped at Hearne. Proceeding in this manner is but an analytical convention. Ruling on each claim will hinge on the merits of each case.

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(1) Rulings on the First Three Employees Who Took a Separation Allowance and/or Are on Dismissed Status.

(a) The Claim of Carolyn E. Hemphill

Claimant Hemphill was displaced on August 22, 1998 from her assignment at the Intermodal Ramp in Houston, Texas. She exercised seniority to Hearne, Texas and trained on a position there on August 22-25, 1998. She laid off sick on August 26, 1998. Claimant Hemphill was displaced at Hearne on August 26, 1998. She effectively worked at Hearne for the four days she was in training, and took off sick one additional day. She then elected to take separation pay of \$75,000 in accordance with Attachment "A" of NYD-217.<sup>20</sup> This Claimant made application for Attachment "B" lump sum moving benefit of \$25,000.

According to information of record the Claimant signed a six month agreement to rent a residence in Hearne. The rental contract ran from August 20, 1998 through February 19, 1999 with rent to be paid to a certain person living in Spring, Texas. The contract states that a full month's rent of \$300.00 was "...due and payable no later than 9-5-98...". The Claimant also gave the Carrier a short, hand written document wherein she states that she used her personal truck to move her bedroom suite, portable TV, clock radio, microwave and personal effects to Hearne from her home after she exercised seniority to Hearne. Utilities were never put in the name of the Claimant albeit the lease

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<sup>20</sup> Attachment "A" of NYD-217 is not cited here because is it not directly germane to the issues in this case. Claimant Hemphill received \$75,000 because she had over 20, but less than 25, years of seniority.

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she allegedly signed states that the utilities were to be paid by the renter.

A review of the record in this case shows the following. The address of the alleged landlady who owned the leased property was, in fact, the address of a relative of the Claimant to this case. Further, since the rent was not due until September 5, 1998 there is no evidence that any money was ever exchanged or that an rent was ever paid by the Claimant. The arbitrator is confronted, in this case, with the anomaly of an employee claiming to have established an address at a point which is thirty miles or further from her home location: but there is no evidence that any rent had even been paid and/or was even due during the Claimant's brief tenure at Hearne. Further, the address where the rent was ultimately supposed to be paid was an incorrect address. The arbitrator also observes that the lease agreement was signed by the owner of the property. This was a certain "Estella Dubose". But no such person exists. The utilities at the property allegedly rented by the Claimant were in the name of a certain "Estella Duboise".<sup>21</sup> Is the arbitrator to believe that the owner of the property did not know how to spell her name when she filled out and signed the lease agreement? A more credible interpretation of the alleged rental agreement is that whoever filled it out did not know how to spell the name of the owner and forged her name. The Claimant states that she moved some furniture to Hearne from her home in Houston. She may have. But there is no clear indication where she ended up putting that furniture. Unless she had the extraordinary situation, which the arbitrator

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<sup>21</sup>See and compare TCU Exhibit Z and Carrier's Exhibit Q @ p. 4.

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finds less than credible, of a landlady allowing her to move furniture into a residence long before any rent was paid. The Organization argues, in this case, that it was not necessary for the Claimant to have established a permanent residence in Hearne in order to have been eligible for Attachment "B" benefits. On basis of the evidence of record it is far from clear that the Claimant established any residence during the four days in August of 1998 that she worked at Hearne, much less a permanent one. Precedent established by Award 220 of the Special Board off the CN&W, and Award 219 of PLB 1186, Award 6 of PLB 3096 and Award 18 of PLB 3399 applies here.

Ruling

Upon the basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits by Claimant Hemphill under Attachment "B" of NYD-217 to Hearne, Texas in August of 1998 should be denied.

(b) The Claim of Tony J. Krolczyk

Claimant Krolczyk was displaced on December 17, 1998 at Houston, Texas. He exercised seniority to Hearne, Texas, effective December 22, 1998. Claimant Krolczyk trained for five days while at Hearne, was paid for four holidays (Christmas eve and Christmas and New Year's eve and New Year's day) and took two additional personal leave days while there. He was displaced at Hearne on January 2, 1999. Thereafter he became a dismissed employee under NYD and remained in that status as of the hearing on his claim in this case. On December 22, 1998 employee Krolczyk requested homeowners lump sum of \$25,000 in relocation benefits.

There is a document in the record of this case showing that the Claimant signed an

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apartment lease on December 27, 1998 for an apartment at 7 Patinka, Hearne, Texas. It was a month to month lease for \$425.00 per month, with a three month minimum, with a security deposit of \$425.00. There is in the record a letter under the letterhead of White & Associates, Real Estate/Insurance which states that the Claimant forfeited the security deposit because he had not given a thirty day written notice prior to surrendering the property. This letter is dated August 19, 1999. It is signed by a certain Bradley E. Ely whom the Claimant states "...works for White & Associates...". The check is made out to Bradley E. Ely.

There is an anomaly in the record with respect to the Claimant's Houston address.<sup>22</sup> It is not clear, from the record, whether his address there is 171 Dogwood Trail, New Caney, Texas or whether it is 10154 Scotsbrook, Houston, Texas. Employee Krolczyk claims it is the latter, but there is much evidence that it is really the former. This evidence includes a cashed check with the former address on it for the rental deposit in Hearne, as well as consolidated tax statement which appears to be from the tax assessors office.<sup>23</sup>

But irrespective of where the Claimant lived while in Houston prior to exercising seniority to Hearne, the evidence on Hearne shows that the Claimant only had to be physically present in Hearn for five days of training. Although he did sign a lease on

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<sup>22</sup>Proof of ownership when requesting a "homeowner's" benefit has never been established with certainty in this case. The deed provided is obscure, at best, and the tax bill has been altered.

<sup>23</sup>See Carrier's Exhibit T (complete) as well as TCU Exhibits FF through LL. On one statement the Claimant simply scratches off the address on the assessor's statement and replaces it with another.

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December 27, 1998 there is no evidence that other measures were taken to establish residence in Hearne for what must have been the three additional days, after that point, that the Claimant trained at Hearne after signing the lease.<sup>24</sup> There is no evidence that utilities were ever hooked up nor paid. There is no evidence that phone service was established. Claim that a cell phone was used is not supported by any evidence of a phone bill for such having been paid. There is insufficient proof here that the Claimant ever established any residence in Hearne, Texas after he exercised seniority to that point and the Board will rule accordingly. Precedent established in Award 220 of the Special Board off the CN&W, Award 219 of PLB 1186, Award 6 of PLB 3096 and Award 18 of PLB 3399 apply here.

### Ruling

Upon the basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits by Claimant Krolczyk under Attachment "B" of NYD-217 to Hearne, Texas in December of 1998 and January of 1999 should be denied.

### (c) The Claim of E. K. Perrine

Claimant Perrine was displaced on her position at Beaumont, Texas on May 21, 1999. She exercised seniority to Hearne, Texas effective May 26, 1999. On June 2, 1999 Claimant Perrine was displaced at Hearne. She could no longer hold a position on her seniority district, therefore, she became a dismissed employee and was drawing a

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<sup>24</sup>A review of the December, 1998 calendar shows that the only training days the Claimant could have worked while starting on December 22, 1998 were the 22nd and 23rd and then three days during the week of December 27, 1998. In either case the Claimant would not have been required to have been in Hearne, starting the week of December 27, 1998, more than three days.

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dismissal allowance when her claim was heard by the arbitrator. Claimant Perrine claimed renter's benefits of \$15,000 for her move to Hearne, Texas from Beaumont and a transfer allowance of \$5,000.

A review of the record shows that Claimant Perrine signed a rental agreement on May 22, 1999 in College Station, Texas. This latter town was some distance from Hearne because, this Claimant states, it was difficult to find housing in Hearne. She also submitted a \$45.00 bill for a rental trailer, a receipt from the College Station utility company which was sent to her at a Houston, Texas address and a cell phone bill which was sent to the College Station address.

The Claimant was assigned to Hearne, after she exercised seniority there, for seven calendar days. Although the Claimant did sign a lease for an apartment in nearby College Station there is no evidence that she actually established residence in or near Hearne, Texas in accordance with the reasonable intent of Attachment "B" of NYD-217. The Claimant certainly appears to have been making preparations to change residence, but there is no evidence that she actually did so. The fact that one month of a cell phone bill was sent to the apartment address in College Station could have a number of explanations, none of which warrant conclusion that the Claimant had established a residence at there. The rule of reasonableness, applied to this case, warrants conclusion that the Claimant's work tenure at Hearne was of such brief duration that the Claimant did not have any reasonable opportunity to change residence to or near that location.

Precedent established by Award 220 of the Special Board off the CN&W, Award 219 of

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PLB 1186, Award 6 of PLB 2096 and Award 18 of PLB 3399 applies here.

**Ruling**

Upon the basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits and the transfer allowance by Claimant Perrine under Attachment "B" of NYD-217 to Hearne, Texas in May and June of 1999 should be denied.

**(2) Rulings on the Second Four Employees Who Were Recalled to St. Louis**

**(a) The Claim of Donald K. Colbert**

Claimant Colbert was displaced on June 26, 1998 at Dayton, Texas. He then exercised seniority to Hearne, Texas and reported for duty there on July 15, 1998. Employee Colbert elected for lump sum moving benefits as a home owner after exercising seniority to Hearne and was paid \$25,000 by the Carrier. He was displaced at Hearne on July 19, 1998 and then became a dismissed employee. He was paid a dismissal allowance under NYD until October 5, 1998 at which time he was recalled to work at St. Louis, Missouri.

At issue here is whether this Claimant should have been paid moving benefits from Dayton to Hearne. When Mr. Colbert moved to St. Louis in October of 1998 the Carrier advised him to use the payment of \$25,000 for the move from Texas to St. Louis as his lump sum moving allowance. An additional claim for \$15,000 filed by Mr. Colbert for alleged move from Hearne to St. Louis, Missouri was denied.

Did employee Colbert ever establish a residence in Hearne, Texas during his five day tenure there? When Mr. Colbert filed his election of benefits form he presented

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documentation to the Carrier which showed his owner's address at 3970 Chaison Street, Beaumont, Texas.<sup>25</sup> Owner's address is listed under the name of Donald K. Colbert Sr. and his wife, Linda Colbert. The apartment lease contract which the Claimant signed on 7-16-98 at Hearne, Texas after exercising seniority to that point states that he will be the only occupant of the apartment.

When the Claimant vacated the apartment in Hearne after having put a \$100.00 deposit down on it the forwarding address is his home residence in Beaumont, Texas.<sup>26</sup>

On October 19, 1998 the Claimant wrote to his union representative that he wanted to file a "...claim for moving expenses for move from Hearne, Texas to St. Louis, Mo. (because he)...was renting in Bryan, Texas near Hearne, Texas from July 17, 1998 until October 31, 1998...".<sup>27</sup> Such statement is not consistent with either the Vacate Report from the apartment owner which was sent to the Claimant only two days after he was bumped at Hearne, after having spent only five days working at this location, or with other statements which the Claimant himself put in writing when corresponding either with his union representative or with the Carrier.<sup>28</sup> The Claimant did not rent an

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<sup>25</sup>All documentary information on this Claimant is found in Carrier's Exhibit O (all pages) & TCU Exhibit C through L.

<sup>26</sup>Relletting fee was \$243.00 minus the \$100.00 deposit or \$143.00. See and compare information cited here on home in Beaumont, apartment in Hearne, and then the return to Beaumont: TCU Exhibit @ p.3 & Carrier's Exhibit O @ pp. 9-10 & 16-18 inter alia.

<sup>27</sup>Carrier's Exhibit F @ p.2.

<sup>28</sup>In the Claimant's October 19, 1998 letter to the Carrier and to the union he talks about the apartment lease in Bryan, Texas (Hearne) "...from July 17, 1998 which was to end October 31, 1998..." (TCU Exhibit F @ p.1). On that same date the Claimant also wrote to the Carrier (to a different officer) and

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apartment at Hearne until October 31, 1998. In view of documentation furnished in the record such statement is false.

Upon the full record before him the arbitrator is not able to reasonably conclude that the Claimant established a permanent address at Hearne after he exercised seniority there in July of 1998. As such this Claimant is not eligible for Attachment "B" benefits for the brief time he spent in Hearne. The union argues that the Claimant had "...every intention of establishing a residence at or near Hearne, Texas...". Such intention is not questioned here by the arbitrator. But the facts of record show that the Claimant never did actually establish a residence there. Precedent established by Award 220 of the Special Board off the CN&W, Award 219 of PLB 1186, Award 6 of PLB 3096 and Award 18 of PLB 3399 applies here.

### Ruling

Upon basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits by Claimant Colbert under Attachment "B" of NYD-217, for a move from Beaumont to Hearne, Texas, should be denied and thus, the further application for moving benefits of \$15,000 from Hearne, Texas to St. Louis, Missouri should also be denied. The payment of \$25,000 to the Claimant for his move from Beaumont, Texas to St. Louis, Missouri, under Attachment "B" of NYD-217, is the applicable benefit accruing to the Claimant under NYD-217.

### (b) The Claim of Neil A. Norfleet

Claimant Norfleet was displaced from his position in Strang, Texas on June 24,

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to the union wherein the lease cited became an apartment which "...I was renting in Bryan, Texas from July 17th until October 31, 1998.... (Carrier's Exhibit O @ p.28). In fact, the Claimant never rented this apartment until October 31, 1998. The lease at Bryan, Texas terminated on July 21, 1998 which was two days after the Claimant was bumped at Hearne. The Bryan apartment Vacate Report clearly states this. This Report was sent to the Claimant to his home address in Beaumont, Texas (Carrier's Exhibit O @ p. 16).

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1998 and he exercised seniority to Hearne, Texas effective June 27, 1998. Employee Norfleet trained at Hearne on the following dates after exercising seniority to that point: June 27-July 1, 1998; July 5-8, 1998 and July 11-12, 1998 for a total of eleven working days. He elected for lump sum moving benefits as a home owner after exercising seniority to Hearne and was paid \$25,000 by the Carrier. Thereafter Claimant Norfleet was displaced at Hearne and he became a dismissed employee.<sup>29</sup> After that the Claimant was paid his dismissal allowance under NYD until October 5, 1998 when he was recalled to St. Louis, Missouri. When Claimant Norfleet made his move to St. Louis in October of 1998 the Carrier advised him to use the payment of \$25,000 for the move from Strang to St. Louis. An additional claim for \$15,000 was filed by Claimant Norfleet for the move from Hearne, Texas to St. Louis, Missouri which was denied by the Carrier.

At issue is whether employee Norfleet ever established a residence in Hearne, Texas during the eleven days he worked at this location.

In correspondence to his union representative on October 20, 1998 Claimant Norfleet states that after he was "...bumped on July 13, 1998 (he) remained in Bryan

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<sup>29</sup>The record contains some inconsistency with respect to exactly when this Claimant was bumped at Hearne. He himself states that he was bumped on July 13, 1998 and TCU Submission to this case states that he was bumped on July 18, 1998. See and compare TCU Exhibit XX @ p.2 with TCU Submission @ p. 20. If the Claimant was bumped on the latter date there is no information on why he did not continue work on what would have been his regularly assigned work week after July 12, 1998 which is the last listed day he worked at Hearne, Texas. Further, his documented utility bills at his Hearne area apartment state that he paid utilities only until July 14, 1998. See TCU Exhibit XX @ pp. 7-8. In either case the record does state that the Claimant only worked a total of eleven days at Hearne and there appears to be no dispute over this.

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(Texas) until (his) lease (there) ran out..."<sup>30</sup> He states that he then moved back to his home at Crosby, Texas. As will be shown below, there is no evidence that the Claimant remained in Bryan, Texas until July 31, 1998. He stopped paying utilities there almost immediately after he was bumped. How could he be living in the apartment and not be paying the utilities?

The record shows that the Claimant signed a lease agreement for an apartment at Villa West Apartments, 3406 Finfeather Road, Apartment 1405, Bryan, Texas (near Hearne) which was to commence on June 27, 1998 at an "...initial term..." which was to extend until July 31, 1998. At that point this Claimant also signed up for payment of utilities at that location. There is no information of record that employee Norfleet had a telephone installed in the apartment. He states that he had a pager and that the Carrier had access to him during his tenure at Hearne.<sup>31</sup> Utility bills actually paid by the Claimant while at the Villa West Apartments show that he paid them for the dates of June 26, 1998 through July 14, 1998 inclusive and that the bills were sent not to his Villa West

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<sup>30</sup>Full record of documents on this case are found in TCU Exhibits WW through EEE and Carrier's Exhibit S.

<sup>31</sup>By the time this Claimant gets to St. Louis, Missouri after being recalled there in October of 1998 he apparently no longer had a pager. In correspondence to the Carrier from St. Louis about his claim for alleged move from the Hearne area to St. Louis the Claimant states: "I hate to differ with you. I have been living in St. Louis for 8 months and I don't have a beeper or a car phone because there is no need for have one at this time". See TCU Exhibit DDD. But the Claimant does not deny in this correspondence that he does not have a home phone in St. Louis, which was the issue in Hearne. He states, in effect, that a beeper was good enough in Hearne but he no longer has one in St. Louis. There is considerable information of record in this case to the effect that the Claimant moved into the DeBaliviere Place Apartments in St. Louis, Missouri on October 3, 1998. His St. Louis move is not at issue in this case. The issue under scrutiny is whether the Claimant ever established residence in (the) Hearne, Texas (area) after he exercised seniority there, effective June 27, 1998.

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Apartment address, but to his home address in Crosby, Texas. Reasonable conclusion here is that the Claimant returned to Crosby, Texas on either July 13 or 14, 1998 immediately after he was bumped at Hearne. The Claimant may have moved some furniture to the Villa West Apartments in Bryan, Texas and that is not in dispute here. The rental agreement for the Villa West Apartments states that the apartment rented was unfurnished. He explains in a letter to his union representative, which not in dispute here, that with the assistance of his brother he moved some furniture and household goods to the unfurnished apartment in Bryan with a cargo van he had and a Mercury villager.<sup>32</sup> Those type of vehicles would have permitted the Claimant to have moved necessities to his rental apartment in Bryan. Such is not at issue here. What is at issue is whether he stayed there long enough and took other measures which were sufficient to establish residence. The full record before the arbitrator in this case warrants conclusion, under the rule of reasonableness, that the Claimant to this case had not established residence at Bryan. He remained there only a little more than two weeks. He did not even take the basic measure of establishing phone service which, the record suggests, he did do later when he was recalled to St. Louis, Missouri. Nor is there any other receipt about any service which the Claimant signed up, or purchase he made, while at Bryan, Texas to substantiate his contention that he remained there until his "...lease was out..."<sup>33</sup> There is

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<sup>32</sup>See TCU Exhibit XX @ p. 2.

<sup>33</sup>See Blockbuster Video receipt, Office Depot receipt and Aerofit Center Health and Fitness Trial Membership receipt (TCU Exhibit XX & pp. 6 & 10) all of which are dated no later than July 9, 1998.

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not a scintilla of evidence in the record before the arbitrator to warrant conclusion that the Claimant did as he said with respect to the lease. The fact is that the evidence shows that the Claimant stayed in Bryan, Texas approximately 19-20 calendar days, assuming he stayed there the whole time.

On basis of the evidence of record the arbitrator is not able to conclude that the Claimant established a residence during the eleven days he worked at Hearne, Texas in late June and early July of 1998. Precedent established by Award 220 of the Special Board off the CN&W, Award 219 of PLB 1186, Award 6 of PLB 3096 and Award 18 of PLB 3399 applies here.

### Ruling

Upon basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits by Claimant Norfleet under Attachment "B" of NYD-217, for a move from Strang, Texas to Hearne, Texas should be denied and thus, the further application for moving benefits of \$15,000 from Hearne, Texas to St. Louis, Missouri should also be denied. The payment of \$25,000 moving expenses to the Claimant for his move from Strang, Texas to St. Louis, under Attachment "B" of NYD-217, is the applicable benefit accruing to the Claimant under NYD-217.

### (c) The Claim of A. W. Galentine

Claimant Galentine was displaced on August 30, 1998 from his position in Houston, Texas. He exercised seniority to Hearne, Texas on that same day. He elected lump sum relocation benefits of \$15,000 under Attachment "B" of NYD-217. On September 12, 1998 he was bumped at Hearne and became a dismissed employee. He was paid a dismissal allowance under NYD until October 5, 1998 at which time he was

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recalled to work at St. Louis, Missouri.

At issue here is whether this Claimant should have been paid lump sum moving benefits for claimed establishment of a residence at Hearne.

The Claimant worked at Hearne, after exercising seniority to that point, for six days and took one personal leave day. He was in training at Hearne on the following dates: August 31 and September 1, 5-6 and 8-9, 1998. He took a personal leave day on September 2, 1998.

There is a residential lease agreement in the record which was signed by the Claimant which began on August 31, 1998 for a property at 124 Debbie Lane, Iola, Texas. Iola is located about 40 miles from Hearne. The owner of the property is listed as a certain Margarita Gonzales, 14537 Sellers, Houston, Texas. A search for this person by the Carrier during an audit failed to turn up a Margarita Gonzales at this address but it did discover a certain Robert Perez who lived at that address.<sup>34</sup> Information provided to the Carrier does state that a certain Margaret Perez leased the home at 124 Debbie Lane, Iola, Texas on behalf of her elderly mother, Margarita Gonzales, to the Claimant to help pay her mother's expenses. This information provided by Mrs. Perez states that she handles all of her mother's affairs. This person states that the utility bills were paid for the Claimant with the rent. This is contrary to the information contained on the lease agreement which states that the utilities would not be paid by the landlord. Research by

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<sup>34</sup>Full record on this case is found in TCU Exhibits M through Y and Carrier's Exhibit P.

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the Carrier with Entergy at Iola, Texas which is the energy company there fails to show any utilities listed in the Claimant's name or that there were any utility deposits/payments for the 124 Debbie Lane property for the time the Claimant states he was there. The Claimant had no telephone installed at 124 Debbie Lane although there is a GTE cell phone bill dated September 16, 1998 which is part of the record in this case. This phone bill is listed in the names of the Claimant and Patricia Galentine. That bill is addressed to 6526 Hanley Lane, Houston, Texas. No moving receipts for the move of furniture to the Iola, Texas address are to be found in the record. The Claimant states that he moved his effects himself.

After a review of the full record in this case the arbitrator concludes that the Claimant had not established residence at Iola, Texas (Hearne) after he exercised seniority to that point on August 30, 1998. He was required to stay at Hearne a sum total of 14-5 calendar days and actually trained at Hearne for only six days. The arbitrator cannot conclude, on basis of evidence, that the Claimant established a residence at or near Hearne during this brief period. No home phone service was established, and the information on utilities suggest that no utility bills were paid. The phone bill for the Claimant's cell phone use for late August and early September was sent to his home address in Houston, Texas. Precedent established by Award 220 of the Special Board off the CN&W, Award 219 of PLB 1186, Award 6 of PLB 3096 and Award 18 of PLB 3399 applies here.

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**Ruling**

Upon the basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits and transfer allowance by Claimant Galentine under Attachment "B" of NYD-217 for his claimed establishment of a residence at Hearne, Texas in the months of August and September of 1998 should be denied.

**(d) The Claim of Richard Lee Jr.**

When Claimant Lee's position at Houston, Texas was abolished he exercised seniority to Hearne, Texas effective September 16, 1998. On September 27, 1998 Mr. Lee was displaced at Hearne and he went on dismissed status. He collected a dismissal allowance until he was recalled to work at St. Louis, Missouri on October 5, 1998. His protected status in St. Louis remains in dispute<sup>35</sup> but this has no bearing on the narrow issue before the arbitrator in the instant case which addresses whether Claimant Lee had a lump sum benefit and transfer allowance coming under Attachment "B" of NYD-217 for claimed establishment of a residence at Hearne, Texas in the month of September, 1998.

According to the record before the arbitrator in this case Claimant Lee trained on a position at Hearne, Texas on September 16, 21-23 and 26, 1998 and he claimed sick time for the two days of September 20 and 27, 1998. In all Claimant Lee's brief tenure in Hearne ran from September 16, 1998 through September 26, 1998, or ten calendar days.

Claimant Lee signed an apartment lease on September 16, 1998 for an apartment at Villa West Apartments, 3407 Leon Street, Bryan, Texas. The lease states that no other

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<sup>35</sup>Case No. 3 before this Special Board of Arbitration will address the issue of Mr. Lee's status because of his recall to St. Louis, Missouri as of October 5, 1998.

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person besides the Claimant was to live in the apartment. There is a notarized statement in the record to the effect that a certain Roberic Fobbs used his truck to assist the Claimant to move some furniture from Houston to the Villa West Apartments in Bryan, Texas on September 18, 1998.<sup>36</sup> No phone was ever hooked up in the apartment and the utilities were paid as part of the rent. A Vacate Report on the Villa West Apartments shows that the Claimant was liable for rent for the month of September (prorated), October and November, 1998 which is supported by a subsequent invoice<sup>37</sup> but there is no indication that the Claimant actually stayed at the Villa West Apartments beyond the time he was bumped at Hearne. The latter invoice is sent to his original Houston, Texas address which the Claimant had listed as his Houston address, when making first request for renter's allowance on September 16, 1998. This address is 6315 Gladwell Drive, Houston, Texas. There can be no doubt that this Claimant was back at the Houston address living there as soon as September 29, 1998. On that date, which was a Tuesday, a Carrier officer called the Claimant in the afternoon to advise him of his impending recall to St. Louis. At that time the Claimant advised the person talking on the phone to the Carrier officer that he was "...too busy to talk..." and the person at Mr. Lee's residence advised the Carrier officer accordingly.<sup>38</sup> The Claimant never relinquished his Houston apartment. The Claimant never established phone service at his Villa West apartment in

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<sup>36</sup>Record on this case is found in TCU Exhibits MM through VV and in Carrier's Exhibit R.

<sup>37</sup>Carrier's Exhibit R. @ pp. 21-22.

<sup>38</sup>Carrier's Exhibit R. @ p. 12.

N-37



Bryan, Texas but relied on a pager to receive messages.

A review of the full record shows insufficient evidence to warrant conclusion that the Claimant established a residence in Bryan, Texas in the month of September of 1998 while serving a very brief tenure at Hearne. He rented an apartment near Hearne, stayed there a short period of time while employed at Hearne for ten calendar days, without establishing phone service, and then returned to his apartment at 6315 Gladewell in Houston, Texas which was his address prior to ever exercising seniority to Hearne. Precedent established in Award 220 of the Special Board off the CN&W, Award 219 of PLB 1186, Award 6 of PLB 3096 and Award 18 of PLB 3399 applies here.

#### Ruling

Upon basis of the full record before him the arbitrator rules that the claim for lump sum moving benefits and transfer allowance by Claimant Lee under Attachment "B" of NYD-217 for his claimed establishment of a residence near Hearne, Texas in September of 1998 and thereafter should be denied.

#### Findings

Argument by the Organization is that in all seven cases the Claimants did everything to try and establish a permanent residence in Hearne, Texas after they exercised seniority to that point. While the facts of each case laid out in the foregoing is the test of whether the Claimants behaved this way or not, those same facts also indisputably point to the conclusion that in no case did any of the Claimants ever, in fact, establish a residence with all that this implies, in Hearne. In no instance did any of the Claimants relinquish the residence they had, whether a rental unit or a home, prior to

N-38

exercising seniority to Hearne, and in all instances the Claimants immediately returned to that former residence after being bumped.<sup>39</sup> Attachment "B" of NYD-217 states plainly that in order to collect the benefits outlined in the Options of that Attachment an employee must "...change place of residence...". In no case did any of the Claimants to this case do that. What they did was exercise seniority to the place where they had to work, stay there a brief period prior to being bumped, and then they returned to their original residences. Such behavior cannot be construed as a reasonable interpretation of the intent of Attachment "B" when it speaks of changing place of residence.

The Organization disputes the Carrier's interpretation of the language of Attachment "B" when the Carrier argues that a change of residence means of permanent change of residence. The rule of reasonableness tells us that this interpretation by the Carrier is the proper one. A permanent change of residence usually is, but does not even necessarily have to be, associated with time. If any of the Claimants would have moved to a new apartment in Hearne, and have let their former apartment go on the market for rent, reasonable minds could conclude that such would have qualified as a change of residence. None of the Claimants to this case who were renters did that. Nor did any of the home owners put their homes up for sale nor take any preliminary steps of looking for a new one at Hearne or the Hearne area. Such, had it been done, could possibly have

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<sup>39</sup>Such conclusion is also reasonably true for Claimant Krolczyk although for reasons which remain insrutible Claimant Krolczyk claims one address in Houston but there is considerable evidence that he really lived at another. In either case he goes back to Houston, at the address he claims was his, after being bumped at Hearne after only eleven days after he started work there (which eleven days included the Christmas and New Year's holidays).

N-39



qualified as a change of residence. But none of the Claimants did this either. But, it could be argued, none of the Claimants had time to vacate their old apartments, or sell their homes in order to take measures to establish a permanent residence only in Hearne or the Hearne area. This is true. And in the view of the arbitrator this is precisely the point in this case. None of the Claimants had time to do other than go to the point where they exercised seniority, stay there a brief time, and then return to the homes where they lived prior to exercising seniority to Hearne. Reasonable minds cannot conclude that this kind of behavior qualifies as changing one's place of residence. The Organization argues that the Claimants had no control over the duration of their stay at Hearne. No one disputes that. The brevity of the duration simply did not allow any of them to change places of residence.

Article III, Section 5 states that Attachment "B" benefits will be given to employees required to change their place of residence. Had these seven employees been permitted to have done so, absent the time constraints, they no doubt would have changed their places of residence. But the evidence of record indisputably shows that none of them actually did do this. After their short tenures at Hearne, all of the Claimants to this case went back to live where they lived prior to exercising seniority to Hearne.

The Organization argues that there is an equity issue at stake in this case since some other employees were given Attachment "B" benefits when they exercised seniority to Hearne, Texas from other points but only if they took separation pay as their second option. In response to this the arbitrator notes, first of all, that the record contains no

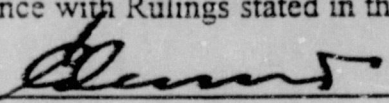
N-40

specific information on these other employees. Secondly, Claimant Hemphill, one of the Claimants to this case, took separation pay and she was not accorded Attachment "B" benefits. Obviously, in view of the situation of Claimant Hemphill the equity argument starts to break down.

Lastly, as stated in each of the Rulings, conclusions arrived at in this case are consistent with arbitral precedent dealing with the change of address issue in this industry. Although all of the precedent cited in each of the Rulings has some bearing on our own conclusions, some more and some less, particularly persuasive in this respect are the conclusions of Award 17 of PLB 4561. Therein it was concluded that several rental checks are insufficient proof of a change of residence. Likewise Award 219 of PLB 1186 and Award 6 of PLB 3096 speak of temporary commuting arrangements which do not qualify as changes of residence. In all seven cases, the arrangements set up by the Claimants qualified as commuter arrangements precisely because in no instance did any of the Claimants abandon their places of residence which they had prior to exercising seniority. In all instances all of the Claimants returned to their places of residence, which they had but temporarily left, prior to exercising seniority to Hearne.

#### Award

The Award for the claims filed by Claimants Colbert, Galentine, Hemphill, Krolczyk, Lee, Norfleet and Perrine is in accordance with Rulings stated in the foregoing.

  
Edward L. Suntrup, Arbitrator

Dated: February 24, 2000

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ORGANIZATION EXHIBIT

10

ANDREA GANSEN  
DIRECTOR LABOR RELATIONS  
UNION PACIFIC RR CO

Labor Relations

I HAVE ESTABLISHED A RESIDENCE IN KANSAS CITY PURSUANT TO THE TERMS AND CONDITIONS OF OPTION 2 IN ARTICLE VIII OF THE LONGVIEW HUB MERGER IMPLEMENTING AGREEMENT.

YOU HAVE BEEN PROVIDED PROOF OF ACTUAL RELOCATION UNDER THE TERMS OF THIS AGREEMENT. I DO NOT COMMUTE FROM KANSAS CITY TO JEFFERSON CITY TO OBTAIN REST. YOU HAVE A 816 AREA CODE PHONE NUMBER IN KANSAS CITY FOR CMS TO REACH ME TO REPORT FOR DUTY. I HAVE CHANGED MY PLACE OF RESIDENCE PURSUANT TO THE TERMS AND CONDITIONS OF THE KANSAS CITY HUB AGREEMENT.

THERE ARE NUMEROUS EMPLOYEES WHO HAVE RECEIVED RELOCATION BENEFITS PROVIDED FOR UNDER THIS AGREEMENT. I HAVE TALKED TO A NUMBER OF THEM AND I AM THE ONE BEING DISCRIMINATED AGAINST. I CANNOT GET LINE UP FROM THE AVR SEQUENCE BECAUSE SOMEBODY IS CONSTANTLY CHANGING MY STATUS. I AM TIRED OF THIS. MY PAY HAS BEEN DISRUPTED BECAUSE SOMEONE MADE A CALL ON HOTLINE AND SPEWED FALSE INFORMATION. I DO NOT BELIEVE THIS IS WHAT THE SAFETY HOTLINE WAS SET UP FOR. I EXPECT MY PAYMENT OF REVERSE HELD AWAY BENEFITS TO CONTINUE.

SINCERLY

*Andrea Gansen*

0-1



ORGANIZATION EXHIBIT

P

UNION PACIFIC RAILROAD COMPANY

1416 Dodge Street  
Omaha, Nebraska 68179



June 30, 2000

110.61-20.326

Mr. C. W. Kerr  
226 Cherokee Drive  
Jefferson City, MO 65101

Dear Sir:

I am in receipt of your letter, postmarked June 26, 2000, regarding the requested repayment of the relocation allowance you received under the provisions of the Kansas City Hub Implementation Agreement.

The relocation payment you received was audited. At that time, it was found that you had changed your address back to the Jefferson City address. I cannot agree that you are being "discriminated" against, as any audit that reveals an employee has not relocated their residence will be subject to relocation. I do not know about any phone call to the safety hotline about this matter.

While I notice that you have changed your address of record back to Kansas City, I must also note that you did so on June 10, 2000, after receiving my initial letter of June 2, 2000. However, your home terminal phone number has remained at Jefferson City and your AFHT phone number is at Kansas City. The information I have from your record and your correspondence indicates that you have not changed your place of residence pursuant to the terms and conditions of the Kansas City Hub Agreement. Therefore, you have been returned to home terminal of Jefferson City for this pool.

Sincerely,

Andrea Gansen  
Director Labor Relations

Copy to: W. Scott Hinckley  
C. R. Rightnowar

P-1



ORGANIZATION EXHIBIT

Q

*Chas W Kerr*

August 10, 2000

Dear MR Rightowar

There seems to be a misunderstanding between Harold Downing and myself regarding the move I made to Kansas City in January of this year. He seems to be under the impression that I want to come back to Jefferson City and that is not the case. I did not ask to be moved back. Labor relations did this on their own. I would like to have my turn back as a Kansas City turn like it was for 6 months prior to June 21st. I would like to have my reverse lodging benefits restored. I also think they should pay the reverse lodging benefits from June 21st. until my turn gets straightened out. I still have my lodging in Kansas City and still have 816 phone no. where CMS calls me for duty. I applied for relocation allowance under option # 2 of the hub agreement. Labor relations has a copy of my lease agreement in Kansas City. I have provided them all the documents they asked for. I am asking for your help in this matter and appreciate all the help I can get.

Sincerely,

Signature

*Charles W Kerr*

A-1



ORGANIZATION EXHIBIT

R



June 26, 2000

110.61-20.326

Mr. M. O. Coats  
3017 County Road 490  
New Bloomfield, MO 65063

Dear Sir:

I am in receipt of your letter, postmarked June 19, 2000, regarding my letter to you requesting repayment of the relocation allowance you received under the provisions of the Kansas City Hub Implementation Agreement in the net amount of \$20,700. I apologize for any confusion that the typographical error on my June 14 letter (which was incorrectly dated June 2) may have caused you.

In addressing your concerns that General Chairman Rightnowar has received carbon copies of this correspondence to you, it has been my practice to copy General Chairmen when recollection letters are sent out. Accordingly, Mr. Rightnowar has received copies of letters concerning other engineers governed by the MP(UL) Agreement, just as Mr. Bill Slone receives copies of letters for employees under his Collective Bargaining Agreement. It is apparent by your letter that you are reading far too much into this practice. This recollection action has no relation to the upcoming election nor has Mr. Rightnowar put any pressure on this office to harass you. Furthermore, I can assure you that you are not being singled out in this instance. The Carrier is pursuing and has recollected improper payments from many employees, both in train and engine service. Contrary to your assertions, you are being held to no different standard than other employees who received relocation payments under the various hub agreements. Your position within the BLE Organization has no bearing in this matter.

The phone number to which I refer in my June 14 letter (which is listed as your home number in the Carrier's records) is (573) 295-4811. I do not believe that this is a cell phone number as this is the phone number on the letterhead of your April 5, 2000 letter to me which shows your address as 3017 County Road 490, New Bloomfield, Missouri. I would also like to note that you sent your June 12 letter in an envelope that was postmarked in Jefferson City, Missouri. The return address of your June 17 letter reads: "Mike & Cheri Coats, 3017 County Rd. 490, New Bloomfield, MO 65063." I cannot ignore this evidence that your principal residence is in New Bloomfield and that you have failed to relocate your principal residence to Kansas City. While you state that the Carrier has not given

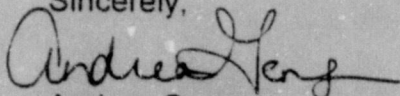
R-1



you a proper chance to demonstrate where you intend to live, I cannot find any language to support that your "intention" meets the burden of proving relocation. The relocation agreement does not provide payment to persons "intending" to relocate, but only to those who actually relocate their residence.

↙ As delineated above, I must find that you violated the terms of your relocation agreement and the hub agreement. As a result, your job will remain headquartered at Jefferson City. Furthermore, you should note that this situation has its genesis in the New York Dock Conditions and the hub agreement. Therefore, should you wish to pursue this matter, the proper forum for resolution of this issue is New York Dock arbitration.

Sincerely,



Andrea Gansen  
Director Labor Relations

Copy to: W. Scott Hinckley  
C. R. Rightnowar

R-2

ORGANIZATION EXHIBIT

S



## UNION PACIFIC RAILROAD COMPANY

1416 DODGE STREET  
OMAHA, NEBRASKA 68179

August 3, 2000

110.61-20.326

Mr. M. O. Coats  
3017 County Road 490  
New Bloomfield, MO 65063

Dear Sir:

I am in receipt of your letter, postmarked July 22, 2000, regarding the Carrier's repeated requests for repayment of the relocation allowance you received under the provisions of the Kansas City Hub Implementation Agreement in the net amount of \$20,700.

The Carrier's PINS records still show your home telephone number as 573-295-4811. I am sure CMS has not called that number frequently as they usually contact you on your cell phone (573-230-1138, which is also a Jefferson City prefix). While you state your opinion that there is nothing in the hub agreement nor New York Dock Conditions that prevent you from having two addresses, arbitration awards on the subject differ from your opinion. The example of having a vacation home is not analogous to the facts in your situation. If you consider your apartment in Kansas City to be a second address, it is clearly not your primary residence. Furthermore, I cannot understand how the Carrier is hindering your move to Kansas City, as you have been paid a net amount of \$20,700 to do so. The Carrier does still send its correspondence on this matter to you at this address as you have indicated (by your return address and letterhead) that New Bloomfield is your principle place of residence.

While you state that Side Letter 16 of the St. Louis Hub and Side Letter 7 of the Kansas City hub give you the right to relocate to Kansas City, I am not arguing that you cannot relocate to Kansas City. However, you have failed to relocate your primary residence to Kansas City. Instead, you sold property you owned in Jefferson City and remained at your wife's residence in Jefferson City while renting an apartment in Kansas City. This is not relocation warranting payment of allowance under New York Dock Conditions nor the Hub Agreement. I will also note that the Carrier does not agree with your interpretation of Side Letter 7 concerning engineer prior rights to turns in the Jefferson City - Kansas City pool when they voluntarily relocate to Kansas City.

Despite your accusations of being held to a different standard than others who have allegedly relocated under hub agreements, my review of relocation

5-1

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06/10/03

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6 OF 12



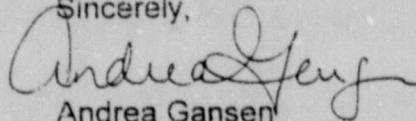
files does not indicate any special attention to your case. As a matter of information, you are not the only individual in the Kansas City - Jefferson City pool from who relocation allowance is being recollected. Furthermore, similar efforts are being made system-wide due to the incredible abuse of the relocation allowance provisions.

This matter is clearly governed by the dispute resolution mechanisms of the New York Dock Conditions. The entirety of your relocation and allowance has its genesis in the Hub Agreement created due to the Surface Transportation Board's decision in Finance Docket 32760, which applied New York Dock Conditions to the Union Pacific/Southern Pacific merger. I do not know what case you refer to at the First Division with reference to the North Little Rock/Pine Bluff Hub. If it deals with the time a train comes to rest, it sounds like a dispute over collective bargaining agreement language, clearly governed by the RLA dispute resolution process. Should you need further clarification, please review NRAB Second Division Award 13265. Additionally, I do not know of any New York Dock relocation dispute that has been adjudicated by the First Division. The Carrier reaffirms its positions that this matter must be progressed in accordance with the provisions of the New York Dock Conditions. I am agreeable to conference this claim with you, please contact me by phone (402/271-6307) to set up a mutually agreeable time and date.

Absent your agreement to set up a payment schedule for recollection, the Carrier will commence off-setting your TPA. Therefore, the amount of \$1,754.60 has been credited against your balance of \$20,700.00.

Finally, as a point of information, you should be aware that your General Chairman has asserted that it is not proper to treat engineers who have improperly received relocation allowances any differently than engineers who are charged with falsifying pay records.

Sincerely,



Andrea Gansen  
Director Labor Relations

Copy to: W. Scott Hinckley  
C. R. Rightnowar  
Marilyn Ahart

5-2

NEW DISPATCHING WORK RECORD  
\*\* EMPLOYEE REPORT \*\*\*

07/19/01 THRU 10/17/01

DR SNYDER

428-88-2388

INFORMATION PROCESSED BEGINS:

07/19/01

DATE	LOC	JOB	POS	ASGN	MILES	DE MI	T C	R	X R
PA: MX125	RE36	KS05	ENG B	07/19	1235C^				
PD: MX283	KE35			07/19	1236C;				
		C							
		C							
		P							
07/19	1530C	MX283	CFTGP	17	ENG	0162		R	10
07/20	2330C	MX125	CEWNA	17	ENG	0154		R	8
07/21	2350C	MX283	CCAWL	19	ENG	0162		R	8
07/23	1130C	MX125	CWFJR	22	ENG	0154		R	8
07/24	0530C	MX283	AFXAS	24	ENG	0162		R	8
07/26	0100C	MX125	CAEPA	23	ENG	0154		R	8
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07/28	0645C	MX125	MASKS	27	ENG	0162		R	8
07/29	0210C	MX283	ILADU	26	ENG	0162		R	8
07/30	1915C	MX125	MESNPX	30	ENG	0154		R	8
07/31	1300C	MX283	3CBTPA	29	ENG	0170		R	8
08/02	1100C	MX125	OESCV	01	ENG	0154		R	8
08/03	0430C	MX283	ZSEME	31	ENG	0162		R	8
08/04	2330C	MX125	CSCWE	04	ENG	0154		R	8
08/05	1545C	MX283	CNAJO	03	ENG	0162		R	8
08/07	0800C	MX125	IDULA	07	ENG	0162		R	8
08/08	0700C	MX283	AFXAS	08	ENG	0170		R	10
08/09	2315C	MX125	AASKS	09	ENG	0170		R	8
08/10	2000C	MX283	CNRWL	09	ENG	0162		R	8
08/12	1830C	MX125	2CAENA	10	ENG	0154		R	8
08/13	1645C	MX283	CNAAE	11	ENG	0162		R	8
08/15	0440C	MX125	IDUQA	14	ENG	0154		R	8
08/16	0700C	MX283	AFXAS	16	ENG	0170		R	8
08/17	0615C	MX125	IDULA	17	ENG	0154		R	10
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08/20	1330C	MX283	CBTPA	18	ENG	0162		R	8
08/22	0115C	MX125	IDUQA	21	ENG	0154		R	8
08/22	2345C	MX283	CATWL	21	ENG	0162		R	8
08/24	1402C	MX125	DH40	24	ENG	0130			8
08/25	1000C	MX283	ZSEME	22	ENG	0162		R	8
08/28	0600C	MX125	IMNSE	25	ENG	0154		R	8
08/29	0300C	MX283	WLCGHB	27	ENG	0162		R	8
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09/05	2330C	MX125	DH58	05	ENG	0130		R	8
09/06	2045C	MX283	CJRWL	05	ENG	0162		R	8
09/08	0430C	MX125	AASKSB	07	ENG	0162		R	8

T-1



09/09 0130C MX283	MHNASX	00	ENG	0162	R	8
09/10 1230C MX125	DH81	00	ENG	0130	R	8
09/11 0045C MX283	CWEPA	04	ENG	0162	R	8
09/13 0005C MX125	MASKSX	12	ENG	0170	R	8
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09/16 0055C MX283	CSVDY	13	ENG	0162	R	8
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09/20 0415C MX125	IMNSE	19	ENG	0154	R	8
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09/22 1840C MX125	CJOAT	19	ENG	0154	R	8
09/23 1500C MX283	CSVDY	19	ENG	0162	R	8
09/25 1115C MX125	CBWNA	25	ENG	0154	R	8
09/26 1159C MX283	WGHLCB	24	ENG	0162	R	8
09/27 2220C MX125	IMNSE	27	ENG	0154	R	8
09/29 0245C MX283	CCODY	25	ENG	0162	R	8
09/30 0350C MX125	CTVNA	28	ENG	0154	R	8
10/01 0030C MX283	CWEIS	27	ENG	0162	R	8
10/02 1230C MX125	CDYSV	02	ENG	0154	R	8
10/03 1330C MX283	WLCGHB	03	ENG	0162	R	8
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10/11 1645C MX283	CNRWL	09	ENG	0170	R	8
10/13 0745C MX125	IDULA	13	ENG	0162	R	8
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10/15 2345C MX125	CSGEY	15	ENG	0154	R	8
10/16 2015C MX283	CNAAE	13	ENG	0170	R	8
				0162	R	8

A: MX125 RE36 KS05 ENG B

F-2

CREW DISPATCHING WORK/PAY RECORD  
07/01/01 THRU 10/15/01

DR SNYDER

428-88-2388

INFORMATION PROCESSED BEGINS:

07/16/01

PRESS ENTER TO VIEW DETAILS

DATE	LOC	JOB	POS	SLIP PAID CURRENT HALF		SLIP PAID IN PREVIOUS HALVES	
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07/15		***** CLO9				635.40	635.40
ST: OL	07/16	1201					
07/16	1515C	MX125 CAFNA	15 ENG			643.64	643.64
ST: DB	07/17	0045					
ST: OK	07/17	0045					
ST: OL	07/17	1201					
ST: LS	07/18	0426					
ST: OK	07/19	0843					
PA: MX125 RE36 KS05 ENG B 07/19 1236C							
PD: MX283 XE35 07/19 1236C							
ST: DB	07/19	1241					
ST: OK	07/19	1242					
07/19	1530C	MX283 CBTGP	17 ENG			348.60	336.60
07/20	2330C	MX125 CBWNA	17 ENG			270.80	270.80
07/21	2350C	MX283 CCAWL	19 ENG			233.39	221.39
07/23	1130C	MX125 CWFJR	22 ENG			501.62	501.62
07/24	0530C	MX283 AFXAS	24 ENG			234.46	228.46
07/26	0100C	MX125 CAENA	23 ENG			587.30	587.30
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07/28	0645C	MX125 MASKS	27 ENG			444.05	444.05
07/29	0210C	MX283 ILADU	26 ENG			227.39	221.39
07/30	1915C	MX125 MESNFX	30 ENG			572.07	572.07
07/31	1300C	MX283 3CBTPA	29 ENG			265.45	253.45
08/02	1100C	MX125 OESCV	01 ENG			641.01	641.01
08/03	0430C	MX283 ZSEME	31 ENG			281.70	275.70
08/04	2330C	MX125 CSCWE	04 ENG			521.32	521.32
08/05	1540C	MX283 CNAJO	03 ENG			241.53	235.53
08/07	0800C	MX125 IDULA	07 ENG			548.81	548.81
08/08	0700C	MX283 AFXAS	08 ENG			304.99	292.99
08/09	2315C	MX125 AASKS	09 ENG			473.16	473.16
08/10	2000C	MX283 CNRWL	09 ENG			275.80	263.80
08/12	1830C	MX125 2CAENA	10 ENG			627.91	627.91
08/13	1645C	MX283 CNAAE	11 ENG			241.64	229.64
08/15	0440C	MX125 IDUCA	14 ENG			454.82	454.82
08/16	0700C	MX283 AFXAS	16 ENG			250.14	238.14
08/17	0615C	MX125 IDULA	17 ENG			316.26	316.26
08/18	0930C	MX283 WGIGHB	17 ENG			223.70	211.70
08/19	1400C	MX125 CCSCV	19 ENG			333.52	333.52
08/20	1330C	MX283 CBTPA	18 ENG			239.28	227.28
08/22	0115C	MX125 IDUCA	21 ENG			421.50	421.50
08/22	2345C	MX283 CATWL	21 ENG			233.39	221.39
08/24	1402C	MX125 DB40	24 ENG			460.32	460.32

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8/25 1000C MX283	ZSEME	ENG		252.24	240.24
08/28 0600C MX125	IMNSE	ENG		1095.32	1095.32
08/29 0300C MX283	WLCGHB	27 ENG		247.53	235.53
8/30 0825C MX125	IDULA	30 ENG		359.92	359.92
08/31 0230C MX283	CNRWL	28 ENG		264.17	258.17
09/01 0005C MX125	CDUWE	31 ENG		211.94	211.94
9/01 2000C MX283	CSVPA1	24 ENG		251.15	239.15
9/03 0640C MX125	CJOAT	30 ENG		404.58	404.58
09/04 0145C MX283	CCVCSH	31 ENG		233.39	221.39
9/05 2330C MX125	DH58	05 ENG		632.65	632.65
9/06 2045C MX283	CJRWL	05 ENG		243.99	231.99
09/08 0430C MX125	AASKSB	07 ENG		356.89	356.89
09/09 0130C MX283	MENASK	08 ENG		233.39	221.39
9/10 1230C MX125	DH81	10 ENG		360.81	360.81
09/11 0045C MX283	CWEPA	04 ENG		252.13	246.13
09/13 0005C MX125	MASKSX	12 ENG		672.38	672.38
9/13 2115C MX283	QNPWXP	13 ENG		235.75	223.75
09/15 0200C MX125	3CAENA	12 ENG		328.44	328.44
09/16 0055C MX283	CSVDY	13 ENG		243.08	231.08
9/17 0415C MX125	CTVNA	15 ENG		292.31	292.91
9/18 0530C MX283	AFXAS	18 ENG		234.30	222.30
09/20 0415C MX125	IMNSE	19 ENG		658.36	658.36
9/21 0232C MX283	CCODY	17 ENG		233.39	221.39
9/22 1840C MX125	CJOAT	19 ENG		506.24	506.24
09/23 1500C MX283	CSVDY	19 ENG		237.18	225.18
09/25 1115C MX125	CBWNA	25 ENG		645.49	645.49
9/26 1159C MX283	WGHLCB	24 ENG		233.39	221.39
09/27 2220C MX125	IMNSE	27 ENG		402.46	402.46
09/29 0245C MX283	CCODY	25 ENG		234.57	222.57
9/30 0350C MX125	CTVNA	28 ENG		223.54	223.54
10/01 0030C MX283	CWEIS	27 ENG	240.72	228.72	
10/02 1230C MX125	CDYSV	02 ENG	475.35	475.35	
10/03 1330C MX283	WLCGHB	03 ENG	234.41	222.41	
10/05 0830C MX125	IDULA	05 ENG	631.34	631.34	
10/06 0615C MX283	AFXAS	06 ENG	237.07	231.07	
10/07 2130C MX125	AASNP	07 ENG	561.92	561.92	
10/08 2045C MX283	DH52	03 ENG	170.16	158.16	
10/10	*****	CLU4	79.08	79.08	
10/10 1745C MX125	MESNP	10 ENG	706.40	706.40	

-----  
 ANY PAY FOR NXT 7 DAYS WON'T BE DISPLAYED  
 -----

10/11 1645C MX283	CNRWL	09 ENG
10/13 0745C MX125	IDULA	13 ENG
10/14 0500C MX283	CNAJO	12 ENG
10/15 2345C MX125	CSGEY	15 ENG

TOTALS WORKING SLIPS

3257.37	3215.37	22447.50	22123.50
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TOTAL CLAIMS PAY

79.08	79.08	635.40	635.40
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TOTAL ALLOWANCE PAY

0.00	0.00	0.00	0.00
------	------	------	------

TOTALS

3336.45	3294.45		
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WORK HISTORY - DR SNYDER 428-88-2388 ACTIVE EV-07/19/01 12:36  
 STATUS-OK ASGN MX125 MSG-'ROY' 'DOCTOR' DPU /2' CALL  
 CURR ASSIGN-MX283 RE36 CNAAE ENG ST-10/16 20:15-C TIEUP-10/17 06:00-C AFHT-N  
 PERM ASSIGN-MX125 RE36 KS05 ENG B ASN DATE-07/19/01 C  
 ANV DT- 06/28/67 HIRE DATE- 06/28/67 BIRTH DATE- 07/18/44  
 RAILROAD INDICATOR-M RADIO ID - CONDITION -  
 HOME ADDRESS-9530 E.WINNER RD.APT.4B INDEPENDENCE MO 640531651!  
 HOME PT LOC-

\*!

\* \* \* ASSIGNMENTS \* \* \*

REG ASSIGN-MX125 RE36 KS05 ENG B SL- 0 TEMP ASSIGN- SI-  
 353101 000000

STARTS PER PERIOD-00 COMILS-0170 RDMILS-0000 MILSPD-0000 MILSMO-0000

\*

\* \* \* OFF DAYS \* \* \*

PERMANENT OFF DAYS- TEMPORARY OFF DAYS-

\*

\* \* \* PERSONAL DAYS \* \* \* 2001

ALLOWED-11 CARRIED OVER-00 DENIED-00 PAID-00 CARRIED OVER DAYS PAID-00

CARRY OVER DAYS EXPIRATION DATE - 05/01

PERSONAL LEAVE SENIORITY DATE - 06/28/67

\*

\* \* \* UP PERSONAL DAYS PAID: DATE AMOUNT PAID

\*

\* \* \* HOLIDAYS \* \* \* 2001

HOLIDAYS PAID-00

\*!

\* \* \* VACATION \* \* \* 2001

\*

GROUPING-MX125 ENG

PREVIOUS YEAR QUALIFYING DAYS: LAID OFF HURT-NA EXTRA BOARD-NA

VACATION WEEKS ALLOWED-05 VACATION DAYS PAID-35 VACATION WEEKS SCHEDULED-05

VACATION SENIORITY DATE - 06/28/67

ONE 52ND - \$1,968.04 FIRST RATE - 1,968.04

\*\*+

SINGLE VACATION DAYS TAKEN/PAID-00 SINGLE VACATION DAYS RESERVED-00<

\*

VACATION SCHEDULED 04/02 - 05/06

\*

VACATION PAID	DATE	PAID
	04/02 - 14 DAYS	\$3,936.08
	04/16 - 15 DAYS	\$4,217.23
	05/01 - 06 DAYS	\$1,686.89

\*

CURRENT YTD QUALIFYING DAYS: LAID OFF HURT-NA EXTRA BOARD-13

\*

\* \* \* PERSONAL DAYS \* \* \* 2000!

ALLOWED-11 CARRIED OVER-00 DENIED-00 PAID-00 CARRIED OVER DAYS PAID-00

PERSONAL LEAVE SENICRITY DATE - 06/28/67

\*

\* \* \* UP PERSONAL DAYS PAID: DATE AMOUNT PAID

\*

\* \* \* HOLIDAYS \* \* \* 2000

HOLIDAYS PAID-00

\*!

T-5



# 1  
2000

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
2310 LINDA LANE  
COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2837.61 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON JANUARY 14, 1900 FOR THE PAY PERIOD ENDING DECEMBER 31, 1999.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ HRS MIN AMOUNT					
4387.32		722.45		PROT/GUARANTEE				
54.00				TEY GROSS EARNINGS				
				NON TAXABLE MEALS				
TOTAL NON-TAXABLE ALLOWANCE ==>>		54.00						
TOTAL TAXABLE COMPENSATION =====>		5109.77						
TAX INFORMATION					MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER 1	390.90	390.90	5109.77		PRETAX 401-K	510.98	INS LE&C MUT PRO	42.50
RR TIER 2	250.38	250.38	5109.77					
FED INC TX	888.40	888.40	4598.79	4598.79	TOTAL PRE-TAX DEDUCTIONS ==>		510.98	
MO INC TX	243.00	243.00	4598.79		TOTAL MISC DEDUCTIONS ==>>		42.50	
TOTAL TAXES TAKEN ==>				1772.68				
**** WAGE PRCT/GUARN BREAKDOWN ****				TOTALS		AMOUNT		
11/9 722.45				TAXABLE COMPENSATION		5109.77		
				PRE-TAX DEDUCTIONS		510.98-		
				FEDERAL TAXABLE GROSS		4598.79		
				TAXES TAKEN		1772.68-		
				MISCELLANEOUS DEDUCTIONS		42.50-		
				NON-TAXABLE ALLOWANCE		54.00		
				NET AMOUNT		2837.61		
						PERSONNEL ACCOUNTING CONTROL NBR 4786223		

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\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
7005 N BALES  
GLADSTONE MO 64119

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2802.11 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON JANUARY 20, 2000 FOR THE PAY PERIOD ENDING JANUARY 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD			COMPENSATION						
HRS	MIN	AMOUNT	PREV PERIOD ADJ	DESCRIPTION					
HRS	MIN	AMOUNT							
		5123.89							
		66.00							
				YET GROSS EARNINGS					
				NON TAXABLE MEALS					
				TOTAL NON-TAXABLE ALLOWANCE ==>>	66.00				
				TOTAL TAXABLE COMPENSATION ==>>>	5123.89				
TAX INFORMATION					MISCELLANEOUS DEDUCTIONS				
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
	WITHHELD	WITHHELD	GROSS	GROSS					
RR TIER I	391.98	782.88	5123.89		PRETA: 401-K	512.39	BLE #609	96.00	
RR TIER II	251.07	501.45	5123.89						
FED INC TX	892.34	7380.74	4611.50	29210.29					
MO INC TX	244.00	1087.00	4611.50						

RR=643.05

735 →  
053 →



#3

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
2310 LINDA LANE  
COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2085.79 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON FEBRUARY 15, 2000 FOR THE PAY PERIOD ENDING JANUARY 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD		COMPENSATION							
HRS	MIN	AMOUNT	PREV PERIOD	ADJ	DESCRIPTION				
			HRS	MIN	AMOUNT				
		3553.71				TEY GROSS EARNINGS			
		30.00				NON TAXABLE MEALS			
TOTAL NON-TAXABLE ALLOWANCE ==>>					30.00				
TOTAL TAXABLE COMPENSATION ==>>>					3553.71				
TAX INFORMATION					MISCELLANEOUS		DEDUCTIONS		
DESC.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
	WITHHELD	WITHHELD	GROSS	GROSS					
RR TIE I	271.86	1054.74	3553.71		PRETAX 401-K	355.37	INS LE&C MUT PRO	42.50	
RR TIE II	174.13	675.58	3553.71						
FED IN TX	495.06	7875.80	3198.34	32408.63			TOTAL PRE-TAX DEDUCTIONS ==>	355.37	
MO IN TX	159.00	1246.00	3198.34				TOTAL MISC. DEDUCTIONS ==>>	42.50	
TOTAL TAXES TAKEN ==>					1100.05				
TOTALS					AMOUNT				
TAXABLE COMPENSATION					3553.71				
PRE-TAX DEDUCTIONS					355.37-				
					-----				
FEDERAL TAXABLE GROSS					3198.34				
TAXES TAKEN					1100.05-				
MISCELLANEOUS DEDUCTIONS					42.50-				
NON-TAXABLE ALLOWANCE					30.00				
					-----				
NET AMOUNT					2085.79				
					PERSONNEL ACCOUNTING				
					CONTROL NBR 4859916				

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#4

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 6522

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2575.99 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON FEBRUARY 29, 2000 FOR THE PAY PERIOD ENDING FEBRUARY 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION				
CURRENT PERIOD		COMPENSATION		DESCRIPTION
HRS MIN	AMOUNT	PREV PERIOD ADJ	AMOUNT	
		HRS MIN	AMOUNT	
	4636.37			MY GROSS EARNINGS
	66.00			ON TAXABLE MEALS
TOTAL NON-TAXABLE ALLOWANCE ==>			66.00	
TOTAL TAXABLE COMPENSATION ==>			4636.37	
TAX INFORMATION				
DESCR.	AMOUNT	YTD	CURREY	YTD
	WITHHELD	WITHHELD	GROSS	GROSS
RR TIER I	354.67	1409.41	4636.7	
RR TIER II	227.18	902.76	4636.7	
FED INC TX	767.89	8643.69	4172.2	36581.36
MO INC TX	217.60	1463.00	4172.2	
TOTAL TAXES TAKEN ==>		1566.74		
MISCELLANEOUS DEDUCTIONS				
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
PRETAX 401-K	463.64	BLE #609	96.00	
TOTAL PRE-TAX DEDUCTIONS ==>			463.64	
TOTAL MISC. DEDUCTIONS ==>			96.00	
TOTALS		AMOUNT		
TAXABLE COMPENSATION		4636.37		
PRE-TAX DEDUCTIONS		463.64		
		-----		
FEDERAL TAXABLE GROSS		4172.73		
TAXES TAKEN		1566.74		
MISCELLANEOUS DEDUCTIONS		96.00		
NON-TAXABLE ALLOWANCE		66.00		
		-----		
NET AMOUNT		2575.99		
		PERSONNEL ACCOUNTING CONTROL NBR 4892125		

T-9



#4

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2575.99 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON FEBRUARY 29, 2000 FOR THE PAY PERIOD ENDING FEBRUARY 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ					
		HRS	MIN	AMOUNT				
4636.37					TEY GROSS EARNINGS			
66.00					NON TAXABLE MEALS			
TOTAL NON-TAXABLE ALLOWANCE		=====		66.00				
TOTAL TAXABLE COMPENSATION		=====		4636.37				
TAX INFORMATION					MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS				
RR TIER I	354.67	1409.41	4636.37		PRETAX 401-K	43.64	BLE #609	96.00
RR TIER II	227.18	902.76	4636.37					
FED INC TX	767.89	8643.69	4172.73	36581.36			TOTAL PRETAX DEDUCTIONS ==>	463.64
MO INC TX	217.00	1463.00	4172.73				TOTAL MISC. DEDUCTIONS ==>>	96.00
TOTAL TAXES TAKEN ==>					1566.74			
TOTALS					AMOUNT			
TAXABLE COMPENSATION					4636.7			
PRE-TAX DEDUCTIONS					463.64			
					-----			
FEDERAL TAXABLE GROSS					4172.3			
TAXES TAKEN					1566.74			
MISCELLANEOUS DEDUCTIONS					96.00			
NON-TAXABLE ALLOWANCE					66.00			
					-----			
NET AMOUNT					2575.9			
					PERSONNEL ACCOUNTING			
					CONTROL NBR 4892125			

T-10

#5

44-10% = 240  
 2205  
 257

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2461.93 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON MARCH 15, 2000 FOR THE PAY PERIOD ENDING FEBRUARY 29, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION	
HRS	MIN	PREV PERIOD	ADJ		
AMOUNT	AMOUNT	HRS	MIN	AMOUNT	
4331.00				TEY GROSS EARNINGS	
42.00				NON TAXABLE MEALS	
TOTAL NON-TAXABLE ALLOWANCE ==>				42.00	
TOTAL TAXABLE COMPENSATION ==>				4331.00	

TAX INFORMATION					MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS				
RR TIER I	331.32	1740.73	4331.00		PRETAX 401-K	433.10	IMS LE&C MUT FRO	42.50
RR TIER II	212.22	1114.98	4331.00					
FED INC TX	690.93	9334.62	3897.90	40479.26				
MO INC TX	201.00	1664.00	3897.90					
TOTAL TAXES TAKEN ==>								

TOTAL		AMOUNT	
TAXABLE COMPENSATION		4331.00	
PRE-TAX DEDUCTIONS		433.10	
FEDERAL TAXABLE GROSS		3897.90	
TAXES TAKEN		1435.47	
MISCELLANEOUS DEDUCTIONS		42.50	
NON-TAXABLE ALLOWANCE		42.00	
NET AMOUNT		2461.93	

PERSONNEL ACCOUNTING  
 CONTROL NBR 4933337

T-11



#6

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2467.14 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON MARCH 30, 2000 FOR THE PAY PERIOD ENDING MARCH 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4405.11		TEY GROSS EARNINGS				
		66.00		NON-TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>		66.00				
		TOTAL TAXABLE COMPENSATION ==>		4405.11				

TAX INFORMATION				MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT	YTD	CURRENT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS				
RR TIER I	337.00	2077.73	4405.11	PRETAX 401-K	440.51	BLE #609	96.00
RR TIER II	215.85	1330.83	4405.11				
FED INC TX	709.61	10044.23	3964.60			TOTAL PRE-TAX DEDUCTIONS ==>	440.51
MO INC TX	205.00	1869.00	3964.60			TOTAL MISC. DEDUCTIONS ==>	96.00
TOTAL TAXES TAKEN ==>			1467.46				

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4405.11	
PRE-TAX DEDUCTIONS		440.51	
FEDERAL TAXABLE GROSS		3964.60	
TAXES TAKEN		1467.46	
MISCELLANEOUS DEDUCTIONS		96.00	
NON-TAXABLE ALLOWANCE		66.00	
NET AMOUNT		2467.14	

PERSONNEL ACCOUNTING  
 CONTROL NBR 4965661

T-12

# 7

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$1930.56 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421392 ON APRIL 14, 2000 FOR THE PAY PERIOD ENDING MARCH 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		PREV PERIOD ADJ		DESCRIPTION				
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT					
		3235.58				TEY GROSS EARNINGS				
		24.00				NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>				24.00				
		TOTAL TAXABLE COMPENSATION ==>				3235.58				

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS		DEDUCTIONS	
	AMOUNT	YTD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD						
RR TIER I	247.52	2325.25	3235.58		PRETAX 401-K	323.56	INS LE&C MUT PRO	42.50
RR TIER II	158.55	1489.38	3235.58					
FED INC TX	414.89	10459.12	2912.02	47355.88				
MO INC TX	142.00	2011.00	2912.02					
TOTAL TAXES TAKEN ==>			962.96					

TOTALS		AMOUNT	
TAXABLE COMPENSATION		3235.58	
PRE-TAX DEDUCTIONS		323.56	
FEDERAL TAXABLE GROSS		2912.02	
TAXES TAKEN		962.96	
MISCELLANEOUS DEDUCTIONS		42.50	
NON-TAXABLE ALLOWANCE		24.00	
NET AMOUNT		1930.56	

PERSONNEL ACCOUNTING  
 CONTROL NBR 5007038

T-13



#8

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LIND LANE  
 COLUMBIA 10 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$317.63 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON APRIL 28, 2000 FOR THE PAY PERIOD ENDING APRIL 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION	
HRS	MIN	AMOUNT	PREV PERIOD ADJ		
		4124.70		TEY GROSS EARNINGS	
		48.00		NON TAXABLE MEALS	
		TOTAL NON-TAXABLE ALLOWANCE ==>		48.00	
		TOTAL TAXABLE COMPENSATION ==>		4124.70	

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS	
	AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT
RR TIER I	315.54	2640.7	4124.70		PRETAX 401-K	412.47
RR TIER II	202.11	1691.4	4124.70		SLE #609	96.00
FED INC TX	638.95	11098.0	3712.23	51068.11	TOTAL PRE-TAX DEDUCTIONS ==>	412.47
MO INC TX	190.00	2201.0	3712.23		TOTAL MISC. DEDUCTIONS ==>	96.00
TOTAL TAXES TAKEN ==			1346.60			

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4124.70	
PRE-TAX DEDUCTIONS		412.47-	
FEDERAL TAXABLE GROSS		3712.23	
TAXES TAKEN		1346.60-	
MISCELLANEOUS DEDUCTIONS		96.00-	
NON-TAXABLE ALLOWANCE		48.00	
NET AMOUNT		2317.63	

PERSONNEL ACCOUNTING  
 CONTROL NBR 5039530

T-14

#9

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$1935.95 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON MAY 15, 2000 FOR THE PAY PERIOD ENDING APRIL 3, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		3221.00		TEY GROSS EARNINGS				
		36.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>		36.00				
		TOTAL TAXABLE COMPENSATION = ==>		3221.00				
TAX INFORMATION					MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS				
RR TIER I	246.41	2887.20	3221.00		PRETAX 41-K	322.10	INS LE&C MUT PRO	42.50
RR TIER II	157.83	1849.32	3221.00					
FED INC TX	411.21	11509.28	2898.90	53967.01			TOTAL PRE-TAX DEDUCTIONS ==>	322.10
MO INC TX	141.00	2342.00	2898.90				TOTAL MISC. DEDUCTIONS ==>	42.50
	TOTAL TAXES TAKEN ==>		956.45					
TOTALS					AMOUNT			
TAXABLE COMPENSATION					3221.00			
PRE-TAX DEDUCTIONS					322.10-			
FEDERAL TAXABLE GROSS					2898.90			
TAXES TAKEN					956.45-			
MISCELLANEOUS DEDUCTION					42.50-			
NON-TAXABLE ALLOWANCE					36.00			
NET AMOUNT					1935.95			
					PERSONNEL ACCOUNTING CONTROL NBR 5080925			

T-15



#10

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2018.42 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON MAY 30, 2000 FOR THE PAY PERIOD ENDING MAY 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		3460.16		TEY GROSS EARNINGS				
		60.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>>		60.00				
		TOTAL TAXABLE COMPENSATION =====>		3460.16				

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
	AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	
RR TIER I	264.70	3151.90	3460.16		PRETAX 401-K	346.02	96.00
RR TIER II	169.54	2018.86	3460.16				
FED INC TX	471.48	11980.76	3114.14	57081.15			
MO INC TX	154.00	2496.00	3114.14				
TOTAL TAXES TAKEN ==>>			1059.72				

TOTALS		AMOUNT	
TAXABLE COMPENSATION		3460.16	
PRE-TAX DEDUCTIONS		346.02-	
FEDERAL TAXABLE GROSS		3114.14	
TAXES TAKEN		1059.72-	
MISCELLANEOUS DEDUCTIONS		96.00-	
NON-TAXABLE ALLOWANCE		60.00	
NET AMOUNT		2018.42	PERSONNEL ACCOUNTING CONTROL NBR 113478

T-16

#11

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2310 LINDA LANE  
 COLUMBIA MO 65202

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2208.56 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON JUNE 15, 2000 FOR THE PAY PERIOD ENDING MAY 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4396.42		TEY GROSS EARNINGS				
		48.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>>		48.00				
		TOTAL TAXABLE COMPENSATION ==>>>		4396.42				
TAX INFORMATION					MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS				
RR TIER I	336.33	3488.23	4396.42		PRETAX 401-K	879.28	INS LE&C MUT PRO	42.50
RR TIER II	215.43	2234.29	4396.42					
FED INC TX	584.32	12565.08	3517.14	60598.29			TOTAL PRE-TAX DEDUCTIONS ==>	879.28
MO INC TX	178.00	2674.00	3517.14				TOTAL MISC. DEDUCTIONS ==>>	42.50
TOTAL TAXES TAKEN ==>					1314.08			
TOTALS					AMOUNT			
TAXABLE COMPENSATION					4396.42			
PRE-TAX DEDUCTIONS					879.28-			
					-----			
FEDERAL TAXABLE GROSS					3517.14			
TAXES TAKEN					1314.08-			
MISCELLANEOUS DEDUCTIONS					42.50-			
NON-TAXABLE ALLOWANCE					48.00			
					-----			
NET AMOUNT					2208.56			
					PERSONNEL ACCOUNTING CONTROL NBR 5154901			

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\*\*\*\*\*

RECEIPT FOR CNTNA 20

PRT:07/15/00 23:34C

ORIGIN LOCATION: MX125 JEF CITY  
DESTINATION : MX283 KANCITY

## CREW MEMBERS:

ENG: DR SNYDER  
CON: RE SCHULER

ENG DR SNYDER

TIE UP REPORTED: 06/29 17:23 USING KEYBOARD MONITOR.

SLIP NUMBER 108  
ON DUTY AT: 06/29/00 06:00 CENTRAL  
INITIAL TERMINAL DEPARTURE TIME: 06/29 06:05 CENTRAL  
TERMINAL ARRIVAL: 06/29 16:00 CENTRAL  
FINAL TIE-UP: 06/29 17:30 CENTRAL

ORIGINAL ENGINE CONSIST: UP Q06686 5P 000310

CLAIMED/PAID:	TIME	MILES	PAY
-----	-----	-----	-----
TIME/MILES PAID	09:58	0162	197.37
OVERTIME	01:02		45.82
CON ONLY			14.94
ENG FRA CERTIFICATIO			5.00
HELD AWAY FROM HOME TERMINAL	13:05		260.66
			=====
TOTAL PAY			\$ 523.79

## DECLINED:

-----

FINAL TERMINAL DELAY 00:30  
ALLOWED TERMINAL TIME; SWITCHING; OR OVERTIME; WHICHEVER IS GREATER -  
BUT NOT BOTH.

DATE	LOC	JOB	POS	PAY	TAXABLE
06/17 13:00	MX125	CTVUW	15 ENG	630.96	630.96
06/18 05:20	MX283	ZSEME	15 ENG	242.16	236.16
06/19 21:30	MX125	MASNP	19 ENG	534.88	534.88
06/20 19:30	MX283	QNPES	20 ENG	290.07	278.07
06/22 06:45	MX125	IDULA	22 ENG	419.27	419.27
06/23 08:30	MX283	2CJRGF	21 ENG	399.18	387.18
06/24 15:15	MX125	DH74	24 ENG	155.12	155.12
06/25 02:30	MX283	CSVDY	15 ENG	274.39	268.39
06/26 18:00	MX125	AASFX	26 ENG	483.11	483.11
06/27 16:35	MX283	2CEYMS	22 ENG	241.09	229.09
06/29		*****CL V1		330.93	330.93
06/29 06:00	MX125	CNTNA	20 ENG	523.79	523.79
				=====	=====
TOTAL PAY				4524.95	4476.95

#12

\*\*\*\*\*

\*\*\*\*\* INFORMATION DISPLAYED IS SUBJECT TO TIMEKEEPING REVIEW. \*\*\*\*\*

\*\*\*\*\*

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# 14

**\*\* PERSONAL AND CONFIDENTIAL \*\***  
**D R SNYDER**  
 9528 E.WINNER RD. APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$1994.84 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON JULY 28, 2000 FOR THE PAY PERIOD ENDING JULY 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION	
HRS	MIN	AMOUNT	PREV PERIOD ADJ HRS MIN AMOUNT		
4311.03			523.79-	TEY GROSS EARNINGS	
42.00				NON TAXABLE MEALS	
TOTAL NON-TAXABLE ALLOWANCE ==>				42.00	
TOTAL TAXABLE COMPENSATION =====>				3787.24	

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS	
	AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT
RR TIER I	289.72	4479.95	3787.24		PRETAX 401-K	757.45
RR TIER II	94.37	2778.30	1925.85		BLE #609	96.00
FED INC TX	447.86	14150.18	3029.79	70969.23		
MO INC TX	149.00	3179.00	3029.79			
TOTAL TAXES TAKEN ==>			980.95		TOTAL PRE-TAX DEDUCTIONS ==>	757.45
					TOTAL MISC. DEDUCTIONS =====>	96.00

TOTALS		AMOUNT	
TAXABLE COMPENSATION		3787.24	
PRE-TAX DEDUCTIONS		757.45-	
FEDERAL TAXABLE GROSS		3029.79	
TAXES TAKEN		980.95-	
MISCELLANEOUS DEDUCTIONS		96.00-	
NON-TAXABLE ALLOWANCE		42.00	
NET AMOUNT		1994.84	

PERSONNEL ACCOUNTING  
CONTROL NBR 5261660

T-19



#15

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D. SNYDER  
950 E. WINNER RD. APT. 4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2399.96 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 OF AUGUST 15, 2000 FOR THE PAY PERIOD ENDING JULY 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		PREV PERIOD ADJ		DESCRIPTION
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	
		4304.26				TEY GROSS EARNINGS
		66.00				NON TAXABLE MEALS
		TOTAL ON-TAXABLE ALLOWANCE ==>>		66.00		
		TOTAL TAXABLE COMPENSATION ==>>>		4304.26		

TAX INFORMATION					MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	329.7	4809.22	4304.26		PRETAX 401-K	860.85	INS LE&C MUT PRO	42.50
RR TIER II		2778.30						
FED INC TX	563.6	14713.86	3443.41	74412.64			TOTAL PRE-TAX DEDUCTIONS ==>	860.85
MO INC TX	174.0	3353.00	3443.41				TOTAL MISC. DEDUCTIONS ==>>	42.50
TOTAL TAXES TAKEN ==>			1066.95					

TOTALS		AMOUNT
TAXABLE COMPENSATION		4304.26
PRE-TAX DEDUCTIONS		860.85-
		-----
FEDERAL TAXABLE GROSS		3443.41
TAXES TAKEN		1066.95-
MISCELLANEOUS DEDUCTIONS		42.50-
NON-TAXABLE ALLOWANCE		66.00
		-----
NET AMOUNT		2399.96
		PERSONNEL ACCOUNTING CONTROL NBR 5303519

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# 16

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2455.18 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON AUGUST 30, 2000 FOR THE PAY PERIOD ENDING AUGUST 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION		
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN
		4583.99		TEY GROSS EARNINGS		
		48.00		NON TAXABLE EALS		
		TOTAL NON-TAXABLE ALLOWANCE ==>		48.00		
		TOTAL TAXABLE COMPENSATION ==>		4583.99		

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS	
	AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT
RR TIER I	350.68	5159.90	4583.99		PRETAX 401-K	916.80
RR TIER III		2778.30			BLE #609	96.00
FED INC TX	626.33	15340.19	3667.19	78079.80	TOTAL PRE-TAX DEDUCTIONS ==>	
MO INC TX	187.00	3540.00	3667.19		TOTAL MISC. DEDUCTIONS ==>	
		TOTAL TAXES TAKEN ==>		1164.01		

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4583.99	
PRE-TAX DEDUCTIONS		916.80	
FEDERAL TAXABLE GROSS		3667.19	
TAXES TAKEN		1164.01	
MISCELLANEOUS DEDUCTIONS		96.00	
NON-TAXABLE ALLOWANCE		48.00	
NET AMOUNT		2455.18	

PERSONNEL ACCOUNTING  
 CONTROL NBR 5336288

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#17

THE AMOUNT OF \$2396.70 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBE.  
1421395 ON SEPTEMBER 15, 2000 FOR THE PAY PERIOD ENDING AUGUST 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD			COMPENSATION						
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION			
		4335.78				TEY GROSS EARNINGS			
		48.00				NON TAXABLE MEALS			
TOTAL NON-TAXABLE ALLOWANCE ==>						48.00			
TOTAL TAXABLE COMPENSATION =====						4335.78			
TAX INFORMATION						MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT	YTD	CURRENT	YTD		DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS					
RR TIER I	331.69	5491.59	4335.78			PRETAX 401-K	367.16	INS LEE MUT PRO	42.50
RR TIER II		2778.30							
FED INC TX	576.73	15910.92	3468.62	81548.45		TOTAL PRE-TAX DEDUCTION ==>			
MO INC TX	175.00	3715.00	3468.62			TOTAL MISC. DEDUCTIONS ==>			
TOTAL TAXES TAKEN ==>						1077.42			
TOTALS						AMOUNT			
TAXABLE COMPENSATION						4335.78			
PRE-TAX DEDUCTIONS						367.16			
FEDERAL TAXABLE GROSS						3468.62			
TAXES TAKEN						1077.42			
MISCELLANEOUS DEDUCTIONS						42.50			
NON-TAXABLE ALLOWANCE						48.00			
NET AMOUNT						2396.70			
						PERSONEL ACCOUNTING			
						CONTRL NBR 5377960			

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# 21

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2565.65 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON NOVEMBER 15, 2000 FOR THE PAY PERIOD ENDING OCTOBER 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD		COMPENSATION							
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN	AMOUNT	DESCRIPTION		
		4775.86					TEY GROSS EARNINGS		
		54.00					NON TAXABLE MEALS		
		TOTAL NON-TAXABLE ALLOWANCE ==>					54.00		
		TOTAL TAXABLE COMPENSATION ==>					4775.86		
DESCR.		TAX INFORMATION		CURRENT GROSS		YTD GROSS		MISCELLANEOUS DEDUCTIONS	
		AMOUNT	YTD					DESCRIPTION	AMOUNT
		WITHHELD	WITHHELD					DESCRIPTION	AMOUNT
RR TIER I		69.25	6018.85					AFTER TAX 401-K	955.17
RR TIER II			2778.30					INS LE&C MUT PRO	42.50
FED INC TX		943.29	19138.23	4775.86		98772.35			
MO INC TX		254.00	4617.00	4775.86				TOTAL MISC. DEDUCTIONS ==>	997.67
TOTAL TAXES TAKEN ==>			1266.54						
TOTALS									
FEDERAL TAXABLE GROSS						AMOUNT			
TAXES TAKEN						4775.86			
MISCELLANEOUS DEDUCTIONS						1266.54-			
NON-TAXABLE ALLOWANCE						997.67-			
						54.00			
						-----			
NET AMOUNT						2565.65			
						PERSONNEL ACCOUNTING			
						CONTROL NBR 5527089			

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#22

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E.WINNER RD.APT.4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2401.82 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON NOVEMBER 30, 2000 FOR THE PAY PERIOD ENDING NOVEMBER 15, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD		COMPENSATION		PREV PERIOD ADJ					
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION			
		4485.35				TEY GROSS EARNINGS			
		66.00				NON TAXABLE MEALS			
		TOTAL NON-TAXABLE ALLOWANCE ==>				66.00			
		TOTAL TAXABLE COMPENSATION ==>				4485.35			
DESCR.		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS		DEDUCTIONS	
		AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR	TIER I	65.04	6083.89						
RR	TIER II		2778.30						
FED	INC TX	855.42	19993.65	4485.35	103257.70	AFTER TAX 401-K	397.07	BLE #609	96.00
MO	INC TX	236.00	4853.00	4485.35		TOTAL MISC. DEDUCTIONS ==>		993.07	
		TOTAL TAXES TAKEN ==>		1156.46					
TOTALS						AMOUNT			
FEDERAL TAXABLE GROSS						4485.35			
TAXES TAKEN						1156.46-			
MISCELLANEOUS DEDUCTIONS						993.07-			
NON-TAXABLE ALLOWANCE						66.00			
NET AMOUNT						----- 2401.82			
						PERSONNEL ACCOUNTING CONTROL NBR 5560051			

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#23

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2338.19 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 141395 ON DECEMBER 15, 2000 FOR THE PAY PERIOD ENDING NOVEMBER 30, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD				COMPENSATION						
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN	AMOUNT	DESCRIPTION			
		263.52					TEY GROSS EARNINGS			
		48.00					NON TAXABLE MEALS			
		TOTAL NON-TAXABLE ALLOWANCE ==>				48.00				
		TOTAL TAXABLE COMPENSATION =====>				4263.52				
TAX INFORMATION								MISCELLANEOUS DEDUCTIONS		
DESCR.	AMOUNT	YTD	CURRENT	YTD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS						
RR TIER I	61.82	6145.71					AFTER TAX 401-K	852.70	INS LE&C MUT PRO	42.50
RR TIER II		2778.30								
FED INC TX	793.31	20786.96	4263.52	107521.22						
MO INC TX	223.00	5076.00	4263.52							
TOTAL TAXES TAKEN ==>			1078.13							
TOTALS								AMOUNT		
FEDERAL TAXABLE GROSS								4263.52		
TAXES TAKEN								1078.13-		
MISCELLANEOUS DEDUCTIONS								895.20-		
NON-TAXABLE ALLOWANCE								48.00		
								-----		
NET AMOUNT								2338.19		
								PERSONNEL ACCOUNTING		
								CONTROL NBR 5601861		

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# 24

THE AMOUNT OF \$2616.38 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON DECEMBER 29, 2000 FOR THE PAY PERIOD ENDING DECEMBER 15, 2000.

CURRENT PERIOD		COMPENSATION			
HRS	MIN	PREV PERIOD	ADJ		
AMOUNT		HRS	MIN	AMOUNT	DESCRIPTION
5039.23					TOTAL GROSS EARNINGS
48.00					NON TAXABLE MEALS
TOTAL NON-TAXABLE ALLOWANCE ==>				48.00	
TOTAL TAXABLE COMPENSATION ==>				5039.23	
TAX INFORMATION					
AMOUNT		YTD		CURRENT	
DESCR.	WITHHELD	WITHHELD		GROSS	YTD GROSS
RR TIER I	73.07	6218.78			
RR TIER II		2778.30			
FED INC TX	1024.93	21811.89	5039.23	12560.45	
MO INC TX	269.00	5345.00	5039.23		
TOTAL TAXES TAKEN ==>				1367.00	
MISCELLANEOUS DEDUCTIONS					
DESCRIPTION			AMOUNT		
AFTER TAX 401-K 1007.85			BLE #609 96.00		
TOTAL MISC. DEDUCTIONS ==>				1103.85	
TOTALS					
				AMOUNT	
FEDERAL TAXABLE GROSS				5039.23	
TAX TAKEN				1367.00-	
MISCELLANEOUS DEDUCTIONS				1103.85-	
NON-TAXABLE ALLOWANCE				48.00	
NET MOUNT				2616.38	
PERSONNEL ACCOUNTING CONTROL NBR 5634249					

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#1  
2001

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E.WINNER RD.APT.4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2116.33 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON JANUARY 12, 2001 FOR THE PAY PERIOD ENDING DECEMBER 31, 2000.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4151.73		TEY GROSS EARNINGS				
		54.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>>		54.00				
		TOTAL TAXABLE COMPENSATION ==>>>		4151.73				

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS			
	AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	317.61	317.61	4151.73					
RR TIER II	203.43	203.43	4151.73					
FED INC TX	529.51	529.51	3321.38	3321.38				
MO INC TX	166.00	166.00	3321.38					
TOTAL TAXES TAKEN ==>			1216.55					

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4151.73	
PRE-TAX DEDUCTIONS		830.35-	
FEDERAL TAXABLE GROSS		3321.38	
TAXES TAKEN		1216.55-	
MISCELLANEOUS DEDUCTIONS		42.50-	
NON-TAXABLE ALLOWANCE		54.00	
NET AMOUNT		2116.33	

PERSONNEL ACCOUNTING			
CONTROL NBR 5674648			

T-27



#2

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2405.92 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON JANUARY 30, 2001 FOR THE PAY PERIOD ENDING JANUARY 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
49	11	16		18.53	TEY GROSS EARNINGS			
		72.00			NON TAXABLE MEALS			
TOTAL NON-TAXABLE ALLOWANCE ==>>				72.00				
TOTAL TAXABLE COMPENSATION ==>>>				4929.69				

		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	377.12		694.73	4929.69		PRETAX 401-K	985.94	BLE #609	96.00
RR TIER II	241.56		444.99	4929.69					
FED INC TX	692.15		1221.66	3943.75	7265.13			TOTAL PRE-TAX DEDUCTIONS ==>	985.94
MO INC TX	203.00		369.00	3943.75				TOTAL MISC. DEDUCTIONS ==>>	96.00
TOTAL TAXES TAKEN ==>				1513.83					

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4929.69	
PRE-TAX DEDUCTIONS		985.94	
FEDERAL TAXABLE GROSS		3943.75	
TAXES TAKEN		1513.83	
MISCELLANEOUS DEDUCTIONS		96.00	
NON-TAXABLE ALLOWANCE		72.00	
NET AMOUNT		2405.92	

PERSONNEL ACCOUNTING  
CONTROL NBR 5706274

T-28

#3

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDEF  
 9530 E. WINER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$239.53 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON FEBRUARY 15, 2001 FOR THE PAY PERIOD ENDING JANUARY 31, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
4672	42			TEY GROSS EARNINGS				
	66.00			NON TAXABLE MEALS				
TOTAL NON-TAXABLE ALLOWANCE =====>				66.00				
TOTAL TAXABLE COMPENSATION =====>				4672.42				

TAX INFORMATION					MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	357.44	1052.11	4672.42		PRETAX 401-K	934.48	INS LE&C MUT PRO	42.50
RR TIER II	228.95	673.91	4672.42					
FED INC TX	634.52	1856.11	3737.94	11003.07			TOTAL PRE-TAX DEDUCTIONS ==>	934.48
MO INC TX	191.00	560.01	3737.94				TOTAL MISC. DEDUCTIONS =====>	42.50
TOTAL TAXES TAKEN == 1411.91								

TOTALS		AMOUNT		
TAXABLE COMPENSATION		4672.42		
PRE-TAX DEDUCTIONS		934.48		
FEDERAL TAXABLE GROSS		3737.94		
TAXES TAKEN		1411.91		
MISCELLANEOUS DEDUCTIONS		42.50		
NON-TAXABLE ALLOWANCE		66.00		
NET AMOUNT		2349.53		

PERSONNEL ACCOUNTING  
 CONTROL NBR 5747327

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#4

\*\* PERSONAL AND CONFIDENTIAL +  
D R SNYDER  
9530 E.WINNER RD.APT.4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2089.15 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON FEBRUARY 28, 2001 FOR THE PAY PERIOD ENDING FEBRUARY 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION						
CURRENT PERIOD		COMPENSATION		DESCRIPTION		
HRS	MIN	AMOUNT	PREV PERIOD ADJ			
		4157.71		TEY GROSS EARNINGS		
		66.00		NON TAXABLE MEALS		
		TOTAL NON-TAXABLE ALLOWANCE ==>		66.00		
		TOTAL TAXABLE COMPENSATION =====>		4157.71		
DESCR.	TAX INFORMATION			YTD GROSS	MISCELLANEOUS DEDUCTIONS	
	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS		DESCRIPTION	AMOUNT
RR TIER I	318.07	1370.24	4157.71			
RR TIER II	203.73	877.67	4157.71			
FED INC TX	519.22	2375.40	3326.17	14329.24	PRETAX .01-K	831.54 BLE #609
MO INC TX	166.00	726.00	3326.17			96.00
TOTAL TAXES TAKEN ==>				1207.02	TOTAL PRE-TAX DEDUCTIONS ==> 831.54	
					TOTAL MISC. DEDUCTIONS ==> 96.00	
TOTALS				AMOUNT		
TAXABLE COMPENSATION				4157.71		
PRE-TAX DEDUCTIONS				831.54-		
FEDERAL TAXABLE GROSS				3326.17		
TAXES TAKEN				1207.02-		
MISCELLANEOUS DEDUCTION				96.00-		
NON-TAXABLE ALLOWANCE				66.00		
NET AMOUNT				2089.15	PERSONNEL ACCOUNTING	
					CONTROL NBR 5779699	

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\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E.WINNER RD.APT.4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$1650.54 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON MARCH 15, 2001 FOR THE PAY PERIOD ENDING FEBRUARY 28, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD				COMPENSATION					
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN	AMOUNT	DESCRIPTION		
		2970.87					TEY GROSS EARNINGS		
		60.00					NON TAXABLE MEALS		
		TOTAL NON-TAXABLE ALLOWANCE ==>				60.00			
		TOTAL TAXABLE COMPENSATION =====>				2970.87			
TAX INFORMATION								MISCELLANEOUS DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD			DESCRIPTION	AMOUNT	
	WITHHELD	WITHHELD	GROSS	GROSS					
RR TIER I	227.27	1597.51	2970.87				PRETAX 401-K	594.17	INS LE&C MUT PR 42.50
RR TIER II	145.57	1023.24	2970.87						
FED INC TX	261.82	2637.22	2376.70	16705.94			TOTAL PRE-TAX DEDUCTIONS ==>	54.17	
MO INC TX	109.00	835.00	2376.70				TOTAL MISC. DEDUCTIONS ==>	2.50	
TOTAL TAXES TAKEN ==>			743.66						
				TOTALS		AMOUNT			
				TAXABLE COMPENSATION		2970.87			
				PRE-TAX DEDUCTIONS		594.17			
						-----			
				FEDERAL TAXABLE GROSS		2376.70			
				TAXES TAKEN		743.66			
				MISCELLANEOUS DEDUCTIONS		42.50			
				NON-TAXABLE ALLOWANCE		60.00			
						-----			
				NET AMOUNT		1650.54		PERSONNEL ACCOUNTING	
								CONTROL NBR 501112	

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# 6

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2231.81 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON MARCH 30, 2001 FOR THE PAY PERIOD ENDING MARCH 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD	AMOUNT				
		4527.64			TEY GROSS EARNINGS			
		60.00			NON TAXABLE MEALS			
		TOTAL NON-TAXABLE ALLOWANCE ==>		50.00				
		TOTAL TAXABLE COMPENSATION ==>		4527.64				

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
	AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	
RR TIER I	346.36	1943.87	4527.64		PRETAX 401-K	905.53	96.00
RR TIER II	221.85	1245.09	4527.64				
FED INC TX	602.09	3239.31	3622.11	20328.05			
MO INC TX	184.00	1019.00	3622.11				
TOTAL TAXES TAKEN ==>		1354.30					
				TOTAL PRE-TAX DEDUCTIONS ==>		905.53	
				TOTAL MISC. DEDUCTIONS ==>		96.00	

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4527.64	
PRE-TAX DEDUCTIONS		905.53-	
FEDERAL TAXABLE GROSS		3622.11	
TAXES TAKEN		1354.30-	
MISCELLANEOUS DEDUCTIONS		96.00-	
NON-TAXABLE ALLOWANCE		60.00	
NET AMOUNT		2231.81	

PERSONNEL ACCOUNTING  
 CONTROL NBR 5853817

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#7

THE AMOUNT OF \$2131.27 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON APRIL 12, 2001 FOR THE PAY PERIOD ENDING MARCH 31, 2001.

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# 8

\*\* PERSONAL AND CONFIDENTIAL \*\*  
R SNYDER  
530 E.WINNER RD.APT.4B  
NDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2054.19 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON APRIL 30, 2001 FOR THE PAY PERIOD ENDING APRIL 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD			COMPENSATION					
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION		
4235.49						TET GROSS EARNINGS		
TOTAL TAXABLE COMPENSATION ==>			4235.49					
TAX INFORMATION					MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	22.01	2582.65	4235.49		PRETAX 401-K	847.10	BLE #609	96.00
RR TIER II	20.54	1654.25	4235.49					
FED INC TX	53.65	4285.55	3388.39	27008.19				
MO INC TX	17.00	1353.00	3388.39					
TOTAL TAXES TAKEN ==>					1238.20			
TOTALS					AMOUNT			
TAXABLE COMPENSATION					4235.49			
PRE-TAX DEDUCTIONS					847.10-			
					-----			
FEDERAL TAXABLE GROSS					3388.39			
TAXES TAKEN					1238.20-			
MISCELLANEOUS DEDUCTIONS					96.00-			
					-----			
NET AMOUNT					2054.19			
					PERSONNEL ACCOUNTING			
					CONTROL NBR 5928600			

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#9

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E.WINNER RD.APT.4E  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2100.46 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON MAY 15, 2001 FOR THE PAY PERIOD ENDING APRIL 30, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD			COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS		MIN	AMOUNT		
4217 23					TEY GROSS EARNINGS				
TOTAL TAXABLE COMPENSATION =====>			4217.23						
TAX INFORMATION						MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
	WITHHELD	WITHHELD	GROSS	GROSS					
RR TIER I	322.62	2905.27	4217.23		PRETAX 401-K	843.45	INS LE&C MUT PRO	42.50	
RR TIER II	206.65	1860.90	4217.23						
FED INC TX	532.55	4818.10	3373.78	30381.7			TOTAL PRE-TAX DEDUCTIONS ==>	843.45	
MO INC TX	169.00	1522.00	3373.78				TOTAL MISC. DEDUCTIONS ==>	42.50	
TOTAL TAXES TAKEN ==>			1230.82						
TOTALS						AMOUNT			
TAXABLE COMPENSATION						4217.23			
PRE-TAX DEDUCTIONS						843.45-			
FEDERAL TAXABLE GROSS						3373.78			
TAXES TAKEN						1230.82-			
MISCELLANEOUS DEDUCTIONS						42.50-			
NET AMOUNT						2100.46			
						PERSONNEL ACCOUNTING CONTROL NBR 5970711			

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#10

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2031.83 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON MAY 30, 2001 FOR THE PAY PERIOD ENDING MAY 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4074.87		TEY GROSS EARNINGS				
		42.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>>		42.00				
		TOTAL TAXABLE COMPENSATION =====>		4074.87				
DESCR.		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		
		AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	DESCRIPTION AMOUNT
RR TIER I		311.74	3217.01	4074.87		PRETAX 401-K	814.97	3LE #609 96.00
RR TIER II		199.66	2060.56	4074.87				
FED INC TX		500.67	5318.77	3259.90	33641.87			
MO INC TX		162.00	1684.00	3259.90				
TOTAL TAXES TAKEN ==>				1174.07				
		TOTALS		AMOUNT				
		TAXABLE COMPENSATION		4074.87				
		PRE-TAX DEDUCTIONS		814.97-				
		FEDERAL TAXABLE GROSS		3259.90				
		TAXES TAKEN		1174.07-				
		MISCELLANEOUS DEDUCTIONS		96.00-				
		NON-TAXABLE ALLOWANCE		42.00				
		NET AMOUNT		2031.83				
				PERSONNEL ACCOUNTING CONTROL NBR 6003542				

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 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2383.58 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON JUNE 15, 2001 FOR THE PAY PERIOD ENDING MAY 31, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD				COMPENSATION		DESCRIPTION					
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN		AMOUNT				
		4787.94					TEY GROSS EARNINGS				
		54.00					NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>		54.00							
		TOTAL TAXABLE COMPENSATION =====>		4787.94							
TAX INFORMATION							MISCELLANEOUS DEDUCTIONS				
DESCR.	AMOUNT	YTD	CURRENT	YTD				DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS							
RR TIER I	366.27	3583.28	4787.94					PRETAX 401-K	957.59	INS LE&C MUT PRO	42.50
RR TIER II	234.61	2295.17	4787.94								
FED INC TX	660.39	5979.16	3830.35	37472.22							
MO INC TX	197.00	1861.00	3830.35								
TOTAL TAXES TAKEN ==>				1458.27				TOTAL PRE-TAX DEDUCTIONS ==>		957.59	
								TOTAL MISC. DEDUCTIONS ==>		42.50	
TOTALS							AMOUNT				
TAXABLE COMPENSATION							4787.94				
PRE-TAX DEDUCTIONS							957.59-				
FEDERAL TAXABLE GROSS							3830.35				
TAXES TAKEN							1458.27-				
MISCELLANEOUS DEDUCTIONS							42.50-				
NON-TAXABLE ALLOWANCE							54.00				
NET AMOUNT							2383.58				
							PERSONNEL ACCOUNTING CONTROL NBR 6045518				

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# 12

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2003.79 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON JUNE 29, 2001 FOR THE PAY PERIOD ENDING JUNE 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HR	IN	AMOUNT	PREV PERIOD ADJ HRS MIN AMOUNT					
4005.97					TEY GROSS EARNINGS			
42.00					NON TAXABLE MEALS			
TOTAL NON-TAXABLE ALLOWANCE ==>					42.00			
TOTAL TAXABLE COMPENSATION =====>					4005.97			
TAX INFORMATION					MISCELLANEOUS DEDUCTIONS			
DECR.	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TER I	306.46	3889.74	4005.97		PRETAX 401-K	301.19	BLE #609	96.00
RR TER II	196.30	2491.47	4005.97					
FED NC TX	485.23	6464.39	3204.78	40677.00	TOTAL PRE-TAX DEDUCTIONS ==> 801.19			
MO NC TX	159.00	2040.00	3204.78		TOTAL MISC. DEDUCTIONS ==> 96.00			
TOTAL TAXES TAKEN ==> 1146.99								
TOTALS					AMOUNT			
TAXABLE COMPENSATION					4005.97			
PRE-TAX DEDUCTIONS					801.19-			
					-----			
FEDERAL TAXABLE GROSS					3204.78			
TAXES TAKEN					1146.99-			
MISCELLANEOUS DEDUCTIONS					96.00-			
NON-TAXABLE ALLOWANCE					42.00			
					-----			
NET AMOUNT					2003.79			
					PERSONNEL ACCOUNTING			
					CONTROL NBR 6078322			

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#15

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$1538.40 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON JULY 13, 2001 FOR THE PAY PERIOD ENDING JUNE 30, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD				COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN		AMOUNT			
		2991.28					TEY GROSS EARNINGS			
		12.00					NON TAXABLE MEALS			
		7.94					NON TAXABLE OTHER			
TOTAL NON-TAXABLE ALLOWANCE ==>							19.94			
TOTAL TAXABLE COMPENSATION ==>							2991.28			
TAX INFORMATION							MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS						
RR TIER I	228.83	4118.57	299.18				PRETAX 401-K	330.75	AFTER TAX 401-K	267.51
RR TIER II	146.57	2638.04	299.18				IRS LE&C MUT PRO	42.50		
FED INC TX	330.66	6795.05	266.13	42337.53						
MO INC TX	126.00	2166.00	266.13							
TOTAL TAXES TAKEN ==>			832.0				TOTAL PRE-TAX DEDUCTIONS ==>	330.75		
							TOTAL MISC. DEDUCTIONS ==>	310.01		
TOTALS							AMOUNT			
TAXABLE COMPENSATION							2991.28			
PRE-TAX DEDUCTIONS							330.75-			
FEDERAL TAXABLE GROSS							2660.53			
TAXES TAKEN							832.06-			
MISCELLANEOUS DEDUCTIONS							310.01-			
NON-TAXABLE ALLOWANCE							19.94			
NET AMOUNT							1538.40			
							PERSONNEL ACCOUNTING			
							CONTROL NBR 6120334			

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#14

THE AMOUNT OF \$1337.47 WILL BE DEPOSITED IN YOUR DESIGNATE ACCOUNT NUMBER, 1421593 ON JULY 30, 2001 FOR THE PAY PERIOD ENDING JULY 15, 2001

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

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#15

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 2530 E. WINNER RD. APT 43  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF 12065.61 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER.  
 1421395 ON AUGUST 15, 2001 FOR THE PAY PERIOD ENDING JULY 31, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD			COMPENSATION						
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION			
		4515.12				TEY GROSS EARNINGS			
		60.00				NON TAXABLE MEALS			
TOTAL NON-TAXABLE ALLOWANCE =====>						60.00			
TOTAL TAXABLE COMPENSATION =====>						4515.12			
TAX INFORMATION						MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD		DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS					
RR THER	343.41	4679.34	4515.12			AFTER TAX 401-K	903.02	INS LEBO MUT PRO	42.50
RR THER	149.19	2925.30	3045.41						
RRD INC TX	331.39	7999.33	4515.12	50679.41		TOTAL MISC. DEDUCTIONS =====>		945.52	
MO INC TX	258.00	2540.00	4515.12						
TOTAL TAXES TAKEN 1481.99									



UNION PACIFIC RAILROAD

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION			
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN
		AMOUNT	AMOUNT	DESCRIPTION	
		4564.69		TEY GROSS EARNINGS	
		48.00		NON TAXABLE MEALS	
		TOTAL NON-TAXABLE ALLOWANCE ==>>>		48.00	
		TOTAL TAXABLE COMPENSATION =====		4564.69	
TAX INFORMATION					
DESCR.		AMOUNT	YTD	CURRENT	YTD
		WITHHELD	WITHHELD	GROSS	GROSS
RR TIER		349.20	5028.74	4564.69	
RR TIER			2925.30		
FED INC		344.78	3844.53	4564.69	33235.10
MO INC TX		241.00	2781.00	4564.69	
		TOTAL TAXES TAKEN ==>		1434.98	
MISCELLANEOUS DEDUCTIONS					
DESCRIPTION		AMOUNT	DESCRIPTION		AMOUNT
AFTER TAX 401-K		912.94	BLE 3609		96.00
		TOTAL MISC. DEDUCTIONS ==>>>		1008.94	
TOTALS					
				AMOUNT	
FEDERAL TAXABLE GROSS				4564.69	
TAXES TAKEN				1434.98-	
MISCELLANEOUS DEDUCTIONS				1008.94-	
NON-TAXABLE ALLOWANCE				48.00	
NET AMOUNT				2168.77	
				PERSONNEL ACCOUNTING	
				CONTROL NBR 6227658	

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PERSONAL AND CONFIDENTIAL

D R SNYDER

9530 E.WINNER RD.APT.4B

INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$2274.04 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON SEPTEMBER 14, 2001 FOR THE PAY PERIOD ENDING AUGUST 31, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD			COMPENSATION			DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN		AMOUNT			
4619.29						TEY GROSS EARNINGS				
78.00						NON TAXABLE MEALS				
TOTAL NON-TAXABLE ALLOWANCE ==>>			78.00							
TOTAL TAXABLE COMPENSATION ==>>>			4619.29							
TAX INFORMATION						MISCELLANEOUS		DEDUCTIONS		
DESCR	AMOUNT	YTD	CURRENT	YTD		DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
	WITHHELD	WITHHELD	GROSS	GROSS						
RR TIER	353.37	5382.11	4619.29			AFTER TAX 401-K	923.86	INS LE&C MUT PRO	42.50	
RR TIER		2923.30								
FED INC	859.52	9703.85	4619.29	59854.39		TOTAL MISC. DEDUCTIONS ==>		966.36		
MO INC	244.00	3025.00	4619.29							
TOTAL TAXES TAKEN ==>						1456.89				
TOTALS						AMOUNT				
FEDERAL TAXABLE GROSS						4619.29				
TAXES TAKEN						1456.89-				
MISCELLANEOUS DEDUCTIONS						923.86-				
NON-TAXABLE ALLOWANCE						78.00				
NET AMOUNT						2274.04				
						PERSONNEL ACCOUNTING				
						CONTROL NBR 6269776				

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\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDE  
 9530 E. WINER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

THE AMOUNT OF \$1103.09 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1401395 ON SEPTEMBER 2, 2001 FOR THE PAY PERIOD ENDING SEPTEMBER 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ.		HRS	MIN	AMOUNT	
		4351.49		KEY GROSS EARNINGS				
		66.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE =====		66.00				
		TOTAL TAXABLE COMPENSATION =====		4351.49				
		TAX INFORMATION		CURRENT	YTD	MISCELLANEOUS		DEDUCTIONS
DESCR		AMOUNT	YTD			DESCRIPTION	AMOUNT	
RR TIER 1		332.89	5715.0	4351.49		AFTER TAX 401-K	870.30	BLE #609
RR TIER 2			2925.0					96.00
FED INC 1K		787.21	10491.0	4351.49	64205.98			
MO INC 1K		228.00	3253.0	4351.49				
TOTAL TAXES TAKEN ==				1349.10		TOTAL MISC. DEDUCTIONS ==>		966.30
				TOTALS		AMOUNT		
				FEDERAL TAXABLE GROSS		4351.49		
				TAXES TAKEN		1349.10		
				MISCELLANEOUS DEDUCTIONS		966.30		
				NON-TAXABLE ALLOWANCE		66.00		
				NET AMOUNT		2103.09		
						PERSONNEL ACCOUNTING		
						CONTROL N9R 8362102		

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#19

THE AMOUNT OF \$2033.26 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER, 1421395 ON OCTOBER 15, 2001 FOR THE PAY PERIOD ENDING SEPTEMBER 30, 2001.

CURRENT PERIOD		PREV PERIOD ADJ		COMPENSATION			
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION	
		4072.91				TEY GROSS EARNINGS	
		72.00				NON TAXABLE REALS	
		TOTAL NON-TAXABLE ALLOWANCE =====		72.00			
		TOTAL TAXABLE COMPENSATION =====		4072.91			
TAX INFORMATION							
DESCR.		AMOUNT	YTD WITHHELD	CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS	
						DESCRIPTION	AMOUNT
RR TIER I		311.57	6026.57	4072.91		AFTER 1X 401-K	814.58
RR TIER II			1928.30			INS LEAC MUT PRG	42.50
FED INC		212.00	11207.06	4072.91	19278.79	TOTAL MISC. DEDUCTIONS ===	857.08
MO INC		211.00	3484.00	4072.91			
		TOTAL TAXES TAKEN ***		1234.57			
TOTALS							
				AMOUNT			
				4072.91			
				1234.57-			
				857.08-			
				72.00			
				-----			
				2053.76			
						PERSONNEL ACCOUNTING	
						CONTROL NBR	6344810

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1120

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2512.23 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER.  
 1421395 ON OCTOBER 30, 2001 FOR THE PAY PERIOD ENDING OCTOBER 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4901.53		TEY GROSS EARNINGS				
		60.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>		60.00				
		TOTAL TAXABLE COMPENSATION =====		4901.53				
		TAX INFORMATION			MISCELLANEOUS		DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS	GROSS				
RR TIER I	171.59	6198.16	1621.21		AFTER TAX 401-K	986.31	BLE #609	96.00
RR TIER II		3925.30						
FED INC TX	940.40	12143.46	4901.53	73140.32				
MO INC TX	261.00	3725.00	4901.53		TOTAL MISC. DEDUCTIONS ==>		102.31	
TOTAL TAXES TAKEN ==>		1372.99						
TOTALS					AMOUNT			
FEDERAL TAXABLE GROSS					4901.53			
TAXES TAKEN					1372.99-			
MISCELLANEOUS DEDUCTIONS					1076.31-			
NON-TAXABLE ALLOWANCE					60.00			
NET AMOUNT					2512.23			
					PERSONNEL ACCOUNTING CONTROL NBR 637344			

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#21

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E.WINNER RD.APT.4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
EMPLOYEE ID: 0042210  
THE AMOUNT OF \$2336.34 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON NOVEMBER 15, 2001 FOR THE PAY PERIOD ENDING OCTOBER 31, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION					
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT		
		4167.12		TEY GROSS EARNINGS					
		60.00		NON TAXABLE MEALS					
		TOTAL NON-TAXABLE ALLOWANCE ==>>		60.00					
		TOTAL TAXABLE COMPENSATION =====>		4167.12					
		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT	
DESCR.		AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT		DESCRIPTION
RR TIER 1		60.43	6258.59			AFTER TAX 401-K	833.42	INS LEAC MUT PRO	42.50
RR TIER 2			3922.30						
FED INC TAX		737.43	12380.89	4167.12	77347.44	TOTAL MISC. DEDUCTIONS ==>>		875.92	
MO INC TAX		237.00	3942.00	4167.12					
		TOTAL TAXES TAKEN ==>		1014.86					
				TOTALS		AMOUNT			
				FEDERAL TAXABLE GROSS		4167.12			
				TAXES TAKEN		1014.86			
				MISCELLANEOUS DEDUCTIONS		875.92			
				NON-TAXABLE ALLOWANCE		60.00			
				NET AMOUNT		2336.34			
								PERSONNEL ACCOUNTING CONTROL NBR 6419569	

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#22

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2315.23 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON NOVEMBER 30, 2001 FOR THE PAY PERIOD ENDING NOVEMBER 15, 2001.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION
HRS	MIN	AMOUNT	PREV PERIOD ADJ	
		4210.55		TEY GROSS EARNINGS
		72.00		NON TAXABLE MEALS
		TOTAL NON-TAXABLE ALLOWANCE =====>		72.00
		TOTAL TAXABLE COMPENSATION =====>		4210.55

TAX INFORMATION				MISCELLANEOUS DEDUCTIONS	
DESCR.	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION
RR TIER I	61.05	6319.64			AFTER TAX 401-K
RR TIER II		2925.30			942.11
RED INC TX	749.16	13630.05	4210.55	81557.99	BLE #609
MO INC TX	219.00	4161.00	4210.55		96.10
TOTAL TAXES TAKEN ==>			1029.21		TOTAL MISC. DEDUCTIONS ==>
					938.11

TOTALS		AMOUNT	
FEDERAL TAXABLE GROSS		4210.55	
TAXES TAKEN		1029.21	
MISCELLANEOUS DEDUCTIONS		938.11	
NON-TAXABLE ALLOWANCE		72.00	
NET AMOUNT		2315.23	PERSONNEL ACCOUNTING CONTROL NBR 9452508

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#23

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 R SNYDER  
 530 E. WINNER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2358.05 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 IN DECEMBER 14, 2001 FOR THE PAY PERIOD ENDING NOVEMBER 30, 2001.  
 THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		PREV PERIOD ADJ		COMPENSATION		DESCRIPTION
HRS	MIN	AMOUNT	AMOUNT	HRS	MIN	
		4215.06				TLEY GROSS EARNINGS
		60.00				NOON TAXABLE MEALS
		TOTAL NON-TAXABLE ALLOWANCE =====				60.00
		TOTAL TAXABLE COMPENSATION =====				4215.06

TAX INFORMATION				MISCELLANEOUS DEDUCTIONS	
DESCR.	AMOUNT	YTD	CURRENT	DESCRIPTION	AMOUNT
	WITHHELD	WITHHELD	GROSS		
RR TIER I	2.12	6380.76		AFTER TAX 401-K	843.01
RR TIER II		2925.30		INS LE&C MUT PRO	42.50
FED INC TX	70.38	14380.43	4215.06	TOTAL MISC. DEDUCTIONS =====	385.51
MO INC TX	32.00	4381.00	4215.06		
TOTAL TAXES TAKEN ==>			1031.50		

TOTALS	
FEDERAL TAXABLE GROSS	AMOUNT
TAXES TAKEN	4215.06
MISCELLANEOUS DEDUCTIONS	1031.50-
NON-TAXABLE ALLOWANCE	885.31-
	60.00
NET AMOUNT	2358.05
PERSONNEL ACCOUNTING CONTROL NBR 8494842	

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#23

THE FOLLOWING IS AN ACCOUNT OF THE TRANSACTION:

T-50

# 24  
and 247 days

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

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\*\* PERSONAL AND CONFIDENTIAL \*\*

D R SNYDER

9530 E.WINNER RD.APT.4B

INDEPENDENCE MO 64053

2002

UNION PACIFIC RAILROAD  
EMPLOYEE ID: 0042210  
THE AMOUNT OF \$2035.82 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER  
1421395 ON JANUARY 15, 2002 FOR THE PAY PERIOD ENDING DECEMBER 31, 2001

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		3816.79		TEY GROSS EARNINGS				
		54.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>		54.00				
		TOTAL TAXABLE COMPENSATION ==>		3816.79				

TAX INFORMATION				MISCELLANEOUS DEDUCTIONS			
DESCR.	AMOUNT WITHHELD	YTD WITHHELD	CURRENT GROSS	YTD GROSS	DESCRIPTION	AMOUNT	DESCRIPTION
RR TIER 1	291.98	291.98	3816.79		PRETAX 401-K	763.36	INS LE&C MUT PRO
RR TIER 2	137.02	137.02	3816.79				42.50
FED INC	400.11	400.11	3053.43	3053.43	TOTAL PRE-TAX DEDUCTIONS ==>		763.36
MO INC	150.00	150.00	3053.43		TOTAL MISC. DEDUCTIONS ==>		42.50
TOTAL TAXES TAKEN ==>			1029.11				

TOTALS		AMOUNT
TAXABLE COMPENSATION		3816.79
PRE-TAX DEDUCTIONS		763.36-
FEDERAL TAXABLE GROSS		3053.43
TAXES TAKEN		1029.11-
MISCELLANEOUS DEDUCTIONS		42.50-
NON-TAXABLE ALLOWANCE		54.00
NET AMOUNT		2035.82

PERSONNEL ACCOUNTING  
CONTROL NBR 5568260

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# 102

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E. WINNER RD. APT. 4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
EMPLOYEE ID: 0042210  
THE AMOUNT OF \$2898.29 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON JANUARY 30, 2002 FOR THE PAY PERIOD ENDING JANUARY 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
4865.29				TEY GROSS EARNINGS		1157.41		
50.00				NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE *****		50.00				
		TOTAL TAXABLE COMPENSATION *****		6032.70				

		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
DESCR.		AMOUNT WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	
RR TIER III		461.51	713.49	6032.70		PRETAX 401-K	1206.54	96.00
RR TIER III		295.61	482.63	6032.70				
FED INC TAX		878.75	1273.86	4826.16	7379.59			
MO INC TAX		256.00	406.00	4826.16				
		TOTAL TAXES TAKEN ***		1891.87		TOTAL PRE-TAX DEDUCTIONS **		1206.54
						TOTAL MISC. DEDUCTIONS ***		96.00

TOTALS		AMOUNT	
TAXABLE COMPENSATION		6032.70	
PRE-TAX DEDUCTIONS		1206.54-	
FEDERAL TAXABLE GROSS		4826.16	
TAXES TAKEN		1891.87-	
MISCELLANEOUS DEDUCTIONS		96.00-	
NON-TAXABLE ALLOWANCE		50.00	
NET AMOUNT		2898.29	

PERSONNEL ACCOUNTING  
CONTROL NBR 0000530

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#3  
2002

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 SNYDER  
 950 E. WINNER RD. APT. 43  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2146.84 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 0 FEBRUARY 15, 2002 FOR THE PAY PERIOD ENDING JANUARY 31, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD				COMPENSATION		DESCRIPTION
HRS	MIN	AMOUNT	PREV PERIOD ADJ	HRS	MIN	
		4085.0				VEY GROSS EARNINGS
		54.0				NON TAXABLE MEALS
		TOTAL NON-TAXABLE ALLOWANCE	=====>	54.00		
		TOTAL TAXABLE COMPENSATION	=====>	4085.08		

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	DESCRIPTION	MISCELLANEOUS DEDUCTIONS	
	AMOUNT WITHHLD	YTD WITHHELD				AMOUNT	DESCRIPTION
RR TIER	312.0	1055.99	4085.08		PRETAX 401-K	317.02	INS LEAC MUT PRO 42.50
RR TIER	200.5	687.79	4085.08				
FED INC TX	456.6	1736.92	3268.06	11147.65		TOTAL PRE-TAX DEDUCTIONS ==>	317.02
MO INC TX	162.0	568.00	3268.06			TOTAL MISC. DEDUCTIONS ==>	42.50
TOTAL TAX TAKEN ==> 1132.72							

TOTALS	
TAXABLE COMPENSATION	4085.08
PRE-TAX DEDUCTIONS	317.02-
-----	
FEDERAL TAXABLE GROSS	3268.06
TAXES TAKEN	1132.72-
MISCELLANEOUS DEDUCTIONS	42.50-
NON-TAXABLE ALLOWANCE	54.00
-----	
NET AMOUNT	2146.84

PERSONNEL ACCOUNTING
CONTROL NBR 0642101

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\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E. WINNER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 004221  
 THE AMOUNT OF 12237.21 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON FEBRUARY 28, 2002 FOR THE PAY PERIOD ENDING FEBRUARY 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4523.22		TEY GROSS EARNINGS				
		78.00		NON TAXABLE HALS				
		TOTAL NON-TAXABLE ALLOWANCE >>>>		78.00				
		TOTAL TAXABLE COMPENSATION >>>>		4523.22				

DESCR.	TAX INFORMATION		CURRENT		MISCELLANEOUS DEDUCTIONS			
	AMOUNT	YTD	GROSS	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TYER T	346.03	1412.02	4523.22		PRETAX 401-K	904.84	BLE #609	96.00
RR TYER T	1221.64	904.84	4523.22					
RR TYER T	1221.64	2220.00	3618.58	14788.00			TOTAL PRE-TAX DEDUCTIONS >>>	904.84
MO INC TX	183.00	751.00	3618.58				TOTAL MISC. DEDUCTIONS >>>	96.00
		TOTAL TAXES TAKEN >>>		1303.37				

TOTALS		AMOUNT	
TAXABLE COMPENSATION		4523.22	
PRE-TAX DEDUCTIONS		904.84	
FEDERAL TAXABLE GROSS		3618.58	
TAXES TAKEN		1303.37	
MISCELLANEOUS DEDUCTIONS		96.00	
NON-TAXABLE ALLOWANCE		78.00	
NET AMOUNT		2297.21	
		PERSONNEL ACCOUNTING CONTROL NBR 0674540	

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#5

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E. WINNER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 9042210  
 THE AMOUNT OF \$1926.72 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER  
 1421395 ON MARCH 15, 2002 FOR THE PAY PERIOD ENDING FEBRUARY 28, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD		COMPENSATION		DESCRIPTION					
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT		
		3550.51		TEY GROSS EARNINGS					
		54.00		NON TAXABLE MEALS					
		TOTAL NON-TAXABLE ALLOWANCE *****		54.00					
		TOTAL TAXABLE COMPENSATION *****		3550.51					
TAX INFORMATION									
DESCR.	AMOUNT	YTD	CURRENT	YTD	MISCELLANEOUS DEDUCTIONS				
	WITHHELD	WITHHELD	GROSS	GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
RR TIER I	271.61	1683.63	3550.51		PRETAX 401-K	710.10	INS LEC MUT PRO	42.50	
RR TIER III	173.98	1078.41	3550.51						
RSD INC TX	342.60	2632.22	2340.41	17506.14			TOTAL PRE-TAX DEDUCTIONS ***	710.10	
NO INC TX	157.00	388.00	2840.41				TOTAL MISC. DEDUCTION ***	42.50	
TOTAL TAXES TAKEN ***			925.19						
TOTALS									
TAXABLE COMPENSATION				AMOUNT					
PRE-TAX DEDUCTIONS				3550.51					
				710.10-					
FEDERAL TAXABLE GROSS				2840.41					
TAXES TAKEN				925.19-					
MISCELLANEOUS DEDUCTIONS				42.50-					
NON-TAXABLE ALLOWANCE				54.00					
NET AMOUNT				1926.72	PERSONNEL ACCOUNTING CONTROL NBR 6715327				

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\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E. WINNER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2317.91 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421195 ON MARCH 28, 2002 FOR THE PAY PERIOD ENDING MARCH 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		6679.60		TEY GROSS EARNINGS				
		60.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>>		60.00				
		TOTAL TAXABLE COMPENSATION ==>>		6679.60				

DESCR.	TAX INFORMATION		CURRENT		MISCELLANEOUS DEDUCTIONS			
	AMOUNT	YTD	GROSS	YTD	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	357.99	2041.62	4679.60		PRETAX 401-K	935.92	BLE #609	121.00
RR TIER HH	229.30	1307.71	4679.60					
FED INC TX	586.48	3218.70	3743.68	21350.32			TOTAL PRE-TAX DEDUCTIONS ==>	935.92
MO INC TX	191.00	1079.00	3743.68				TOTAL MISC. DEDUCTIONS ==>	121.00
	TOTAL TAXES TAKEN ==>		1364.77					

TOTAL		AMOUNT	
TAXABLE COMPENSATION		6679.60	
PRE-TAX DEDUCTIONS		935.92	
FEDERAL TAXABLE GROSS		3743.68	
TAXES TAKEN		1364.77	
MISCELLANEOUS DEDUCTIONS		121.00	
NON-TAXABLE ALLOWANCE		60.00	
NET AMOUNT		2317.91	PERSONNEL ACCOUNTING CONTROL NBR 6743958

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\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2092.51 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER.  
 1421395 ON APRIL 15, 2002 FOR THE PAY PERIOD ENDING MARCH 31, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4027.73		TEY GROSS EARNINGS				
		24.00		NON TAXABLE REALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>		24.00				
		TOTAL TAXABLE COMPENSATION ==>		4027.73				

DESCR.	TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS		DEDUCTIONS	
	AMOUNT	YTD			DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER I	308.13	3349.75	4027.73		PRETAX 401-K	305.13	INS L22C HUT PRO	42.50
RR TIER 2	197.36	1505.07	4027.73					
FED INC TX	145.68	3604.38	3222.18	24572.50			TOTAL PRE-TAX DEDUCTIONS ==>	305.53
MO INC TX	160.00	1039.00	3222.18				TOTAL MISC. DEDUCTIONS ==>	42.50
	TOTAL TAXES TAKEN ==>		1111.17					

TOTALS								
TAXABLE COMPENSATION			4027.73					
PRE-TAX DEDUCTIONS			305.53					
FEDERAL TAXABLE GROSS			3222.18					
TAXES TAKEN			1111.17					
MISCELLANEOUS DEDUCTIONS			42.50					
NON-TAXABLE ALLOWANCE			24.00					
NET AMOUNT			2092.51				PERSONNEL ACCOUNTING	
							CONTROL NBR 6790993	

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#8

\*\* PERSONAL AND CONFIDENTIAL \*\*

D R SNYDER  
9530 E. WINNER RD. APT. 4B  
INDEPENDENCE MO 64055

UNION PACIFIC RAILROAD  
EMPLOYEE ID: 0042210  
THE AMOUNT OF 32048.81 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
142175 ON APRIL 30, 2002 FOR THE PAY PERIOD ENDING APRIL 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		PREV PERIOD		COMPENSATION			
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION	
471.18		TEY GROSS EARNINGS					
		TOTAL TAXABLE COMPENSATION ===== 4171.18					
		TAX INFORMATION				MISCELLANEOUS DEDUCTIONS	
DESCR.		AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT
		WITHHELD	WITHHELD	GROSS	GROSS		
RR THER		318.89	3568.34	4171.18		PRETAX 401-K	834.24
RR THER		204.38	1709.43	4171.18		3LE 1609	121.00
RR INC TX		478.86	4141.04	3336.94	27909.44	TOTAL PRE-TAX DEDUCTIONS ==>	834.24
MO INC TX		167.00	1408.00	3336.94		TOTAL MISC. DEDUCTIONS ==>	121.00
		TOTAL TAXES TAKEN ==> 1167.13					
		TOTALS					
				AMOUNT			
		TAXABLE COMPENSATION		4171.18			
		PRE-TAX DEDUCTIONS		834.24			
		FEDERAL TAXABLE GROSS		3336.94			
		TAXES TAKEN		1167.13			
		MISCELLANEOUS DEDUCTIONS		121.00			
		NET AMOUNT		2048.81			
						PERSONNEL ACCOUNTING	
						CONTROL NBR 6823775	

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\*\* PERSONAL AND CONFIDENTIAL \*\*

D R SNYDER

9530 E.WINNER RD.APT -B

INDEPENDENCE MO 6405

UNION PACIFIC RAILROAD  
EMPLOYEE ID 042210

THE AMOUNT OF \$2002.29 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON MAY 15, 2002 FOR THE PAY PERIOD ENDING APRIL 30, 2002.

THE FOLLOWING IS AN ACCOUNT OF THE TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		3837.47		TEY GROSS EARNINGS				
		12.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE ==>> 12.00						
		TOTAL TAXABLE COMPENSATION ==>> 3837.47						

		TAX INFORMATION		CURRENT GROSS	TD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
DESCR.	AMOUNT	YTD WITHHELD	WITHHELD			DESCRIPTION	AMOUNT	
RR 11	283.57	2962.41		3837.47		PRETAX 401-K	767.49	
RR 11	188.04	1897.49		3837.47				
RR 11	404.58	2545.62		3069.98	3079.42			
RR 11	151.90	1357.00		3069.98				
TOTAL TAXES TAKEN ==>				1037.19		TOTAL PRE-TAX DEDUCTIONS ==>		767.49
						TOTAL MISC. DEDUCTIONS ==>		42.50

TOTALS		AMOUNT	
TAXABLE COMPENSATION		3837.47	
PRE-TAX DEDUCTIONS		767.49-	
FEDERAL TAXABLE GROSS		3069.98	
TAXES TAKEN		1037.19-	
MISCELLANEOUS DEDUCTIONS		42.50-	
NON-TAXABLE ALLOWANCE		12.00	
NET AMOUNT		2002.29	

PERSONNEL ACCOUNTING  
CONTROL NBR 0865385

T-60



# 10

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.45  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 00422010  
 THE AMOUNT OF \$2170.98 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON MAY 30, 2002 FOR THE PAY PERIOD ENDING MAY 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD			COMPENSATION			DESCRIPTION
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	
		4276.29				TEY GROSS EARNINGS
		54.00				NON TAXABLE MEALS
		TOTAL NON-TAXABLE ALLOWANCE ==>				54.00
		TOTAL TAXABLE COMPENSATION ==>				4276.29
TAX INFORMATION						MISCELLANEOUS DEDUCTIONS
DESCRIPTION	AMOUNT	YTD	CURRENT	YTD	DESCRIPTION	AMOUNT
RR TTY	327.24	3289.55	4276.29		PRETAX 401-K	355.26
RR TTY	209.54	2107.03	4276.29			
RR TTY	489.67	5044.99	4276.29		TOTAL PRE-TX DEDUCTIONS ==>	855.26
NO INC	172.00	1729.00	4276.29	34400.43	TOTAL MISC. DEDUCTIONS ==>	96.00
TOTAL TAXES TAKEN ==>						1208.05
TOTALS						AMOUNT
TAXABLE COMPENSATION						4276.29
PRE-TAX DEDUCTIONS						855.26
FEDERAL TAXABLE GROSS						3421.03
TAXES TAKEN						1208.05
MISCELLANEOUS DEDUCTIONS						96.00
NON-TAXABLE ALLOWANCE						54.00
NET AMOUNT						2170.98
						PERSONNEL ACCOUNTING
						CONTROL NBR 6896711

T-61

\*\* PERSONAL AND CONFIDENTIAL \*\*  
D R SNYDER  
9530 E.WINNER RD.APT.4B  
INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
EMPLOYEE ID: 0042210  
THE AMOUNT OF \$2390.48 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421393 ON JUNE 14, 2002 FOR THE PAY PERIOD ENDING MAY 31, 2002.  
THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		PREV PERIOD ADJ		DESCRIPTION
HRS	MIN	HRS	MIN	
				NET GROSS EARNINGS
				NON TAXABLE MEALS
				TOTAL NON-TAXABLE ALLOWANCE =====>
				TOTAL TAXABLE COMPENSATION =====>
TAX INFORMATION		MISCELLANEOUS DEDUCTIONS		
AMOUNT	YTD	AMOUNT	DESCRIPTION	
RR	TIME	PRETAX 401-K	INS LEAD MUT PRO	
RR	TIME			
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T-62



INDEPENDENCE MO 64053

THE AMOUNT OF \$2061.32 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON JUNE 28, 2002 FOR THE PAY PERIOD ENDING JUNE 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

T-63

\*\* PERSONAL AND CONFIDENTIAL \*\*

D R CNYDER

9530 E.WINNER RD.APT.4B

INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD

EMPLOYEE ID: 0042210

THE AMOUNT OF \$1997.91 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
1421395 ON JULY 15, 2002 FOR THE PAY PERIOD ENDING JUNE 30, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION		
HRS	MIN	AMOUNT	PREV PERIOD	HRS	MIN	AMOUNT
		3753.79		KEY GROSS EARNINGS		
		66.00		NON TAXABLE MEALS		
		TOTAL NON-TAXABLE ALLOWANCE ***** 66.00				
		TOTAL TAXABLE COMPENSATION ***** 3753.79				

TAX INFORMATION				MISCELLANEOUS DEDUCTIONS			
	AMOUNT	YTD	CURRENT		AMOUNT	YTD	AMOUNT
RET	287.16	4373.37	3753.79	PRETAX 401-K	676.35	AFTER TAX 401-K	74.17
RET	181.95	2801.37	3753.79	INS LERC MUT PRO	42.50		
FE	406.33	6950.05	3077.20				
ME	152.00	2281.40	3077.20				
TOTAL TAXES TAKEN ***** 1028.42				TOTAL PRE-TAX DEDUCTIONS ***** 676.35			
				TOTAL MISC. DEDUCTIONS ***** 126.67			

TOTALS		AMOUNT	
TAXABLE COMPENSATION		3753.79	
PRE-TAX DEDUCTIONS		676.35	
FEDERAL TAXABLE GROSS		3077.20	
TAXES TAKEN		1028.42	
MISCELLANEOUS DEDUCTIONS		126.67	
NON-TAXABLE ALLOWANCE		66.00	
NET AMOUNT		1997.91	

PERSONNEL ACCOUNTING  
CONTROL NBR 7015912

T-64



# 14

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER D.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 00422010  
 THE AMOUNT OF \$1960.78 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON JULY 30, 2002 FOR THE PAY PERIOD ENDING JULY 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:									
CURRENT PERIOD		PREV PERIOD		COMPENSATION					
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION			
		4483.23				TEY GROSS EARNINGS			
		54.00				NON TAXABLE MEALS			
		TOTAL NON-TAXABLE ALLOWANCE ==>				54.00			
		TOTAL TAXABLE COMPENSATION ==>				4483.23			
TAX INFORMATION									
DEBIT		AMOUNT	WITHHELD		GROSS	MISCELLANEOUS DEDUCTIONS			
		WITHHELD			GROSS	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER 1	TX	347.96	4716.53	4483.23		AFTER TAX 401-K	396.65	BLE 4000	96.00
RR TIER 2	TX	129.58	3021.05	4483.23					
FED INC TX		786.16	7736.21	4483.23	50654.00				
MO INC TX		735.00	2516.00	4483.23		TOTAL MISC. DEDUCTIONS ==>		992.65	
		TOTAL TAXES TAKEN ==>				1583.80			
TOTALS									
FEDERAL TAXABLE GROSS						AMOUNT			
TAXES TAKEN						1583.80			
MISCELLANEOUS DEDUCTIONS						992.65			
NON-TAXABLE ALLOWANCE						54.00			
NET AMOUNT						1960.78			
						PERSONNEL ACCOUNTING			
						CONTROL NBR 7048705			

T-65

#15

**\*\* PERSONAL AND CONFIDENTIAL \*\***  
**D R SNYDER**  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF \$2341.90 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON AUGUST 15, 2002 FOR THE PAY PERIOD ENDING JULY 31, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION
HRS	MIN	AMOUNT	PREV PERIOD ADJ	
		4849.02		TEY GROSS EARNINGS
		34.00		NON TAXABLE MEALS
TOTAL NON-TAXABLE ALLOWANCE ==>		34.00		
TOTAL TAXABLE COMPENSATION =====>		4849.02		
TAX INFORMATION				MISCELLANEOUS DEDUCTIONS
DESCR.	AMOUNT	YTD	CURRENT	DESCRIPTION
	WITHHELD	WITHHELD	GROSS	AMOUNT
				DESCRIPTION
				AMOUNT
RR T-ER	270.95	1087.46	4849.02	AFTER TAX 401-
RR T-ER	65.95	3087.00	1345.92	INS LEAD MUT PRO
FED INC	884.92	3621.13	4849.02	42.30
MO INC TX	257.00	2773.00	4849.02	TOTAL MISC. DEDUCTIONS ==>
TOTAL TAXES TAKEN ==> 1578.82				1012.30
TOTALS				AMOUNT
FEDERAL TAXABLE GROSS				4849.02
TAXES TAKEN				1578.82-
MISCELLANEOUS DEDUCTIONS				1012.30-
NON-TAXABLE ALLOWANCE				34.00
NET AMOUNT				2341.90
				PERSONNEL ACCOUNTING
				CONTROL NBR 7890968

T-66



734  
70  
269

16

**\*\* PERSONAL AND CONFIDENTIAL \*\***  
**D R SNYDER**  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042213  
 THE AMOUNT OF \$1171.45 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON AUGUST 30, 2002 FOR THE PAY PERIOD ENDING AUGUST 15, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		YTD PERIOD		NON		DESCRIPTION	
HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	HRS	MIN	AMOUNT	DESCRIPTION
		3771.65							TEY GROSS EARNINGS
		78.00							NON TAXABLE MEALS
		TOTAL NON-TAXABLE ALLOWANCE *****						78.00	
		TOTAL TAXABLE COMPENSATION *****						3779.65	

DESCR.		TAX INFORMATION		CURRENT		YTD		MISCELLANEOUS		DEDUCTIONS	
		AMOUNT	WITHHELD	GROSS		GROSS		DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
RR TIER	U	289.15	5376.63	3779.65				AFTER TAX 401-K	1511.30	BLE 4009	96.0
RR TIER	TX		3087.00								
RR INC	TX	596.19	9217.32	3779.65		59282.73					
MO INC	TX	193.00	2966.00	3779.65							
TOTAL TAXES TAKEN ==>				1078.34				TOTAL MISC. DEDUCTIONS ==>		1607.36	

TOTAL		FEDERAL TAXABLE GROSS		AMOUNT	
		TAXES TAKEN		3779.65	
		MISCELLANEOUS DEDUCTIONS		1078.34	
		NON-TAXABLE ALLOWANCE		78.00	
		NET AMOUNT		1171.45	

PERSONNEL ACCOUNTING  
 CONTROL NBR 7124016

T-67

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF 1347.98 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421393 ON SEPTEMBER 13, 2002 FOR THE PAY PERIOD ENDING AUGUST 31, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
4257	34	98.00		TEY GROSS EARNINGS				
				NON TAXABLE MEALS				
				TOTAL NON-TAXABLE ALLOWANCE *****			98.00	
				TOTAL TAXABLE COMPENSATION *****			4257.34	
		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
DESCR.	AMOUNT	WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	
RR TIER I	325.72		5714.31	4257.84		AFTER TAX 401-K	1703.14	
RR TIER II			3087.00					
FED INC TX	725.30		9942.82	4257.34	53699.55			
MO INC TX	222.00		3198.00	4257.34				
						TOTAL MISC. DEDUCTIONS *****	1703.14	
				TOTAL TAXES TAKEN *****	1273.02			
				TOTALS		AMOUNT		
				FEDERAL TAXABLE GROSS		4257.34		
				TAXES TAKEN		1273.02		
				MISCELLANEOUS DEDUCTIONS		1703.14		
				NET AMOUNT		1347.98		
							PERSONNEL ACCOUNTING	
							CONTROL NBR 7171913	

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SNYDER  
 9530 E.WINNER RD.APT.4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 0042210  
 THE AMOUNT OF 340.72 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421393 ON SEPTEMBER 13, 2002 FOR THE PAY PERIOD ENDING AUGUST 31, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
138	96			TEY GROSS EARNINGS				
				TOTAL TAXABLE COMPENSATION *****			138.96	
		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
DESCR.	AMOUNT	WITHHELD	YTD WITHHELD			DESCRIPTION	AMOUNT	
RR TIER I	12.16		5388.70	138.96		AFTER TAX 401-K	63.38	
RR TIER II			3087.00			THE LEAC MUT PRO	42.50	
FED INC TX			9217.32	138.96	59441.71			
MO INC TX			2966.00	138.96				
						TOTAL MISC. DEDUCTIONS *****	106.08	
				TOTAL TAXES TAKEN *****	12.16			
				TOTALS		AMOUNT		
				FEDERAL TAXABLE GROSS		138.96		
				TAXES TAKEN		12.16		
				MISCELLANEOUS DEDUCTIONS		106.08		
				NET AMOUNT		40.72		
							PERSONNEL ACCOUNTING	
							CONTROL NBR 7155693	

T-68



#18

\*\* PERSONAL AND CONFIDENTIAL \*\*  
 D R SMYDER  
 9530 E. WINNER RD. APT. 4B  
 INDEPENDENCE MO 64053

UNION PACIFIC RAILROAD  
 EMPLOYEE ID: 9042210  
 THE AMOUNT OF \$1196.23 WILL BE DEPOSITED IN YOUR DESIGNATED ACCOUNT NUMBER,  
 1421395 ON SEPTEMBER 30, 2002 FOR THE PAY PERIOD ENDING SEPTEMBER 13, 2002.

THE FOLLOWING IS AN ACCOUNT OF THAT TRANSACTION:

CURRENT PERIOD		COMPENSATION		DESCRIPTION				
HRS	MIN	AMOUNT	PREV PERIOD ADJ		HRS	MIN	AMOUNT	
		4125.93		TEY GROSS EARNINGS				
		36.00		NON TAXABLE MEALS				
		TOTAL NON-TAXABLE ALLOWANCE *****		36.00				
		TOTAL TAXABLE COMPENSATION *****		4125.93				
		TAX INFORMATION		CURRENT GROSS	YTD GROSS	MISCELLANEOUS DEDUCTIONS		AMOUNT
DESCR.		AMOUNT WITHHOLD	YTD WITHHOLD			DESCRIPTION	AMOUNT	
RR TIER 1		315.54	6030.15	4125.93		AFTER TAX 401-K 1050.37	315.54	96.90
RR TIER 2			3087.00					
FED INC T1		609.69	10632.31	4125.93	67825.48			
MO INC T1		214.00	3402.00	4125.93				
TOTAL TAXES TAKEN ***				1219.33				
				TOTALS		AMOUNT		
				TAXES TAKEN		1219.33		
				MISCELLANEOUS DEDUCTIONS		1746.37		
				NON-TAXABLE ALLOWANCE		36.00		
				NET AMOUNT		1196.23		
						PERSONNEL ACCOUNTING CONTROL NBR 7203499		

T-69

UNION PACIFIC RAILROAD COMPANY  
FACSIMILE TRANSMISSION



March 27, 2001

DELIVER TO: Harold Downing

FROM: Catherine Sossio

GO./ DEPT.:

DEPT.: Labor Relations

FAX: 573 893 4066

PHONE: 402/271-6607

PAGES TRANSMITTED: 4

plus cover sheet

COMMENTS:

Transmitting From

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CALL AS SOON AS POSSIBLE  
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Fax No. 402/271-4474

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T-70



0111 06:01 01/068 U6906 IG50007 .DN N0199 BY TCS FROM HG26634 (#PE) QTET316

RECEIPT FOR CLAIM #: 00859089      DATE SUBMITTED: 03/09/01 06:01  
LOCATION: MX283      SLIP #: 1A      DATE OF CLAIM: 12/07/00  
CLAIMANT(S)      SSN#      POS CLAIMED      TRAIN/JOB GLSISL 06  
DR SNYDER      413-32-1383 ENG      00130 MILES

DESCRIPTION OF CLAIM:  
I CLAIM A BASIC DAY ACCT. BEING MIS-HANDLED PER KANSAS CITY HUB AGREEMENT  
AND 1986 BLE AGREEMENT. IMPROPER UNDER BOTH AGREEMENTS TO BE CALLED TO WORK  
INTO THE AWAY FROM HOME TERMINAL AND D.H. BACK TO HOME TERM. WHEN OTHER  
RESTED CREWS ARE AVAILABLE.  
EOM

T-71

OLYON 11070 00294 00074 00000 00000 00000 00000 00000

REPORT # CLAIM # 010041 DATE SUBMITTED: 02/17/01 CLAIM:

LOCATION: MX123 SLIP #: 44 DATE OF CLAIM: 02/17/01

CLAIMANT: SEN# 405 CLAIMED: TRAVEL JOB INADV 01

CAYDER 429-84-1088 ENR 00180 MILE

## DESCRIPTION OF CLAIM:

WIND SHEAR CAUGHT, REELER IN TAIL OF PLANE WAS NOT HANDLED COR-  
RECTLY. IT IS IMPROPER TO SHOOT OF AIR FROM HIVE TER. WITH REPTED CREWS ON  
B.  
IN

T-72



Mar 30 01:01:38a

Harold Downing

373 893 4066

8.3

011 01:51 01:078 00099 14 074 104 N1981 BY TCS FROM 40664 485 078316

RECEIVED FOR CLAIM # 01787 42 DATE SUBMITTED: 09/10/01 01:50

LOCATION: MX125

SLIP #: 84

DATE OF CLAIM: 01/30/01

CLAIMANT(S)

GENW

ACQ: 1 40664

TRAINING AREA 30

TR INYDER

408-68-2486

0013 MILIT

DESCRIPTION OF CLAIM:

TRINING AREA 30, BEING HIS HANDLED, APPROX. TO BE CALLED ON 09/10/01

BY HOME VER. WITH BESTED CREW IN 1991

78

T-73

T-74



J11 17:10 01/082 U2758 IG50007 .ON N7902 BY TCS FROM H991728 (APE) DTET916

RECEIPT FOR CLAIM #: 01780795

DATE SUBMITTED: 03/23/01 17:10

LOCATION: MY125

SLIP #: 9A

DATE OF CLAIM: 02/19/01

CLAIMANT(S)

SSN#

POS CLAIMED

TRAIN/JOB CNA#

DR SNYDER

428-88-2388 ENG 00130 MILES

DESCRIPTION OF CLAIM:

CLAIM A BASIC DAY ACCT. BEING MIS HANDLED PER KANSAS CITY HUB AND 1986 BLE  
AGREEMENT. IMPROPER UNDER BOTH TO BE CALLED TO WORK INTO AWAY FROM HOME TERM  
AND D.H. BACK TO HOME TERM. WHEN OTHER CREWS ARE AVAILABLE  
COM

T-75

mar 30 01:01:34p Harold Downing 573 883 4086  
11 17:20 01/082 02769 IGT 007 .ON N7903 BY TOS FROM H281926 14-11 112-11.3.3

RECEIPT FOR CLAIM #: 01780768

DATE SUBMITTED: 02/23/01 17:20

LOCATION: MILES

SLIP #: 94

DATE OF CLAIM: 02/20/01

CLAIMANT(S)

SSN#

PUS CLAIMED

TRAIN/JOB ILADU 17

R SNYDER

426-86-2388

00130 MILES

DESCRIPTION OF CLAIM:

CLAIM A BASIC DAYS PAY ACCT. BEING MIS HANDLED PER K.O. HUD AND 1986 BLE  
BREEMENTS. IMPROPER UNDER BOTH TO WORK INTO AWAY FROM HOME TERM. AND D.H.  
ACK TO HOME TERM. WITH RESTED CREWS AVAILABLE.

.OM

T-76



011 17:26 017062 02772 1650007 10N 1740 BY TCE FROM 499126 (A78) DTETD18

RECEIPT FOR CLAIM #: 01790759 DATE SUBMITTED: 02/23/01 17:26  
LOCATION: MK12F SLIP #: 114 DATE OF CLAIM: 02/24/01  
CLAIMANT(S): SSNA PTE CLAIMED TRAIN/JOB CBVTM 01  
DE GRADER 422-89-2268 ENG 00130 MILES

DESCRIPTION OF CLAIM:  
CLAIM A BASIC DAYS PAY ACCT. BEING MIS HANDLED PER K.C. HUS AGREEMENT  
AND 1986 ELE AGREEMENT. IMPROPER UNDER BOTH TO WORK INTO AWAY FROM HOME  
TERM. AND D.H. BACK TO HOME TERM. WITH RESTED CREWS AVAILABLE  
ECM

T-77

SOC-SEC-NBR	428-88-2388	NAME	D R SNYDER	TIME CLAIMED	NOT PAID	PAY DATE	03/30/01
SLIP DATE FROM TO	SLIP NO	TRAIN ID	DATE REC	DECLINE NUMBER	HW CD	DECLINED MLS/TH/MNY	REASON FOR DECLINATION
120700	1A	GLSTSI 06	30901	AL1207900	C6	130 MILES	(MANAGEMENT/CMS MISHANDLING) THE CLAIM IS DECLINED. YOU WERE HANDLED PROPERLY ACCORDING TO EXISTING AGREEMENTS.
121700	2A	JOEME 14	31901	AL1217898	C6	130 MILES	(MANAGEMENT/CMS MISHANDLING) THE CLAIM IS DECLINED. YOU WERE HANDLED PROPERLY ACCORDING TO EXISTING AGREEMENTS.
122600	3A	CATWL 24	30901	AL1226899	C6	130 MILES	(MANAGEMENT/CMS MISHANDLING) THE CLAIM IS DECLINED. YOU WERE HANDLED PROPERLY ACCORDING TO EXISTING AGREEMENTS.
010201	4A	CNABW 01	31901	AL0102913	C6	130 MILES	(CMS VACANCY PROCEDURES)-RECORDS INDICATE THAT CMS USED THE CORRECT VACANCY PROCEDURES AND YOU WERE CALLED/NOT CALLED IN PROPER ORDER.
013001	5A	AFKAS 30	31901	AL0130914	C6	130 MILES	(CMS VACANCY PROCEDURES)-RECORDS INDICATE THAT CMS USED THE CORRECT VACANCY PROCEDURES AND YOU WERE CALLED/NOT CALLED IN PROPER ORDER.
021701	7A	CCVIMH 08	31901	AL0217915	C6	130 MILES	(CMS VACANCY PROCEDURES)-RECORDS INDICATE THAT CMS USED THE CORRECT VACANCY PROCEDURES AND YOU WERE CALLED/NOT CALLED IN PROPER ORDER.
PAID TOTALS				DECLINED TOTALS (DATED THIS PAY PERIOD)			
MILES = 1,400				MILES = 0			
TIME = 17 HRS-22 MINS				TIME = 0 HRS-0 MINS			
MEALS = \$ 60.00				MEALS = \$ 0.00			
TOTAL EQUIVALENT MILES PAID = 3,725				TOTAL EQUIVALENT MILES PAID = 0			

T-78



011 06:15 01/068 U6918 1650007 .ON NOZOO BY TCS FROM HG26634 (=PE) QTET316

RECEIPT FOR CLAIM #: 00259485

DATE SUBMITTED: 03/09/01 06:15

LOCATION: MX125

SLIP #: 2A

DATE OF CLAIM: 12/17/00

CLAIMANT(S)

SSN#

POS

CLAIMED

TRAIN/JOB ISSEMS 14

IR SNYDER

428-88-1388 ENG 00130 MILES

DESCRIPTION OF CLAIM:

CLAIM A BASIC DAY ACCT. I WAS TOLD I WAS A TARGET CREW .TO TIE UP AT JEFF. C  
TY AND CALL CMS TO D.H. BACK TO K.O. I WAS MIS HANDLED PER K.O. HUB AGREEM  
NT AND 1984 BLE AGREEMENT. IMPROPER UNDER BOTH AGREEMENTS TO BE CALLED TO W  
RK INTO THE AWAY FROM HOME TERM. AND D.H. BACK TO HOME TERM, WHEN OTHER REST  
ID CREWS ARE AVAILABLE.

COM

T-79

Mar 30 01:01:35p Harold Downing

573 893 4066

8.10

11 17:31 01/082 03775 10001 .ON NT907 BY TCS FROM 01928 (=PE) 0TET316

RECEIPT FOR CLAIM #: 01780752

DATE SUBMITTED: 03/23/01 17:31

LOCATION: MX125

SLIP #: 12A

DATE OF CLAIM: 03/16/01

CLAIMANT(S)

SSN#

POS

CLAIMED

TRAIN/JOB CNAWL 14

LA SNYDER

428-88-2388

00130 MILES

DESCRIPTION OF CLAIM:

LAIM A BASIC DAYS PAY ACOT.BEING MIS HANDLED PER K.C.HUB AGREEMENT  
ND 1986 BLE AGREEMENT.IMPROPER UNDER BOTH TO WORK INTO AWAY FROM  
JME TERMINAL AND D. H. BACK TO HOME TERM.WITH RESTED CREWS AVAILABLE  
CM

T-80



\* \* \* VACATION \* \* \* 2000

GROUPING-MX125 ENG

VACATION WEEKS ALLOWED-05 VACATION DAYS PAID-35 VACATION WEEKS SCHEDULED-05

VACATION SENIORITY DATE - 06/28/67

ONE 52ND - \$1,158.26 FIRST RATE - 1,158.26

SINGLE VACATION DAYS TAKEN/PAID-00 SINGLE VACATION DAYS RESERVED-00&lt;

VACATION SCHEDULED	01/17 - 01/23	03/27 - 04/02	04/24 - 04/30
	06/26 - 07/02	08/28 - 09/03	

VACATION PAID

DATE	PAID
01/17 - 07 DAYS	\$1,158.26
03/27 - 05 DAYS	\$ 827.33
04/01 - 02 DAYS	\$ 330.93
04/22 - 07 DAYS	\$1,158.26
06/29 - 02 DAYS	\$ 330.93
07/01 - 05 DAYS	\$ 827.33
08/27 - 05 DAYS	\$ 327.33
09/01 - 02 DAYS	\$ 330.93

\* \* \* TELEPHONES \* \* \*

HOME PHONES-	573-474-0627 DIS-N-	573-443-9266 DIS-N-B	816-254-7236 DIS-N--
AFHT PHONES-	MX1283 816-254-7236 DIS-N-	MX1283 573-443-9266 DIS-N-B	
	MX125 573-474-0627 DIS-N-	MX125 573-443-9266 DIS-N-B	

\* \* \* SPECIAL CONDITIONS \* \* \*

10 QUALIFIED DPU  
23 SWI QUALIFIED AS HOSTLER

\* \* \* SENIORITY ROSTERS \* \* \*

PRIM QUAL	DATE	SEQ	ROSTER	PROT	PR	STAMP	ADDITIONAL QUALIFICATIONS
ENG	05 01 94	084	353101	N	P		PLE
ENG	05 01 94	009	300101	Y	J		
CON	04 05 74	266	300301	Y	E		
BRK	05 28 67	005	300401	Y	B		
SWI	10 17 71	124	300501	Y	B		
ENG	05 01 94	040	301101	Y	J		
CON	04 05 74	010	301301	Y	B		
BRK	10 17 71	490	301401	Y	B		
SWI	10 17 71	605	301501	Y	B		
ENG	05 01 94	040	302101	Y	J		
ENG	05 01 94	250	302112	Y	S		PLE
CON	04 05 74	010	302301	Y	B		
BRK	10 17 71	400	302401	Y	B		
ENG	05 01 94	035	303101	Y	J		
CON	03 25 80	640	303301	Y	B		
BRK	03 24 80	242	303401	Y	B		
SWI	07 05 83	028	303501	Y	B		
ENG	05 01 94	040	304101	Y	J		
CON	03 25 80	256	304301	Y	B		PLT
BRK	03 24 80	322	304401	Y	B		
SWI	07 05 83	027	304501	Y	B		
ENG	05 01 94	035	305101	Y	J		PLE
CON	03 25 80	640	305301	Y	B		

T-81

BRK	03	24	80	605	306401	Y	B	
ENG	05	01	94	040	306101	Y	C	
CON	03	25	80	640	306301	Y	B	
BRK	03	24	80	605	306401	Y	B	
SWI	07	05	83	028	306501	Y	B	
ENG	05	01	94	040	307101	Y	J	
CON	04	05	74	010	307301	Y	B	
CON	04	05	74	003	307302	Y	N	
BRK	10	17	71	600	307401	Y	B	
SWI	10	17	71	605	307501	Y	B	
SWI	10	17	71	610	307502	Y	N	
ENG	05	01	94	025	308101	Y	J	
CON	10	16	71	100	308301	Y	B	
BRK	06	28	67	005	308401	Y	B	
SWI	10	17	71	615	308501	Y	B	EDR
SWI	10	17	71	605	308502	Y	B	
SWI	07	05	83	027	309501	Y	B	
CON	03	23	92	640	310301	Y	B	
BRK	03	23	92	605	310401	Y	B	
SWI	03	23	92	605	310501	Y	B	
ENG	04	01	94	015	311101	Y	C	
CON	04	05	74	010	311301	Y	B	
BRK	10	17	71	605	311401	Y	B	
ENG	05	01	94	040	312101	Y	C	
SWI	07	05	83	028	312501	Y	B	
SWI	10	17	71	605	313501	Y		
SWI	10	17	71	605	314501	Y	B	
SWI	10	17	71	605	315501	Y	B	
SWI	10	17	71	605	316501	Y	B	
ENG	05	01	94	615	350101	N	C	PLE
ENG	01	16	99	383	351101	N	S	PLE
ENG	01	16	99	448	352101	N	S	PLE
ENG	01	16	99	472	354101	N	S	PLE
ENG	01	16	99	382	355101	N	S	PLE
ENG	01	17	99	382	356101	N	C	PLE
ENG	01	16	99	023	357101	N	S	PLE
ENG	05	01	94	022	358101	N	C	PLE
ENG	01	17	99	382	359101	N	S	PLE

\* \* \*

CUTOFF LISTING

\* \* \*!

LOCATION

BOARD

T-82



## PERSONAL STATUS INQUIRY

10 07 06 101390

NAME

SSN

LGT

BRD

POB

B.A. QUAL

ENDER

MILIT

RECE

ENG

P

EP

-ASSIGNMENT SEN:

ENG 94/05/01 084 ROSTER-NO 353101

P

-STATUS OF

TESTED TIME: 10 06 1995

PERSONAL DAYS: ALLOWED- 11 PAID- 00 CARRIED- 00 DENIED- 00 CARRIED PAID- 00  
HOLIDAYS PAID- 00

\* \* \* SCHEDULED VACATION \* \* \*

DATE: 01/17 - 01/23

03/27 - 04/02

04/24 - 04/30

06/25 - 07/02

08/23 - 09/06

DATE: 01/17 - 01/23

01/17 - 01/23 DAYS

01/17 - 01/23

03/27 - 04/02 DAYS

03/27 - 04/02

04/24 - 04/30 DAYS

04/24 - 04/30

06/25 - 07/02 DAYS

06/25 - 07/02

08/23 - 09/06 DAYS

08/23 - 09/06

01/17 - 01/23 DAYS

01/17 - 01/23

03/27 - 04/02 DAYS

03/27 - 04/02

04/24 - 04/30 DAYS

04/24 - 04/30

\* \* \* EXTRA BOARD AVAILABLE DAYS NOT WORKED \* \* \*

\* \* \* LAID OFF HURT DAYS \* \* \*

CONSTANT MILLER - 1000

HLS OUT: 03

2 HRS: 01/17 - 01/23 OFF

1300

\* \* \* CERTIFICATION DATA \* \* \*

CERTIFIED (Y/N): Y

CERTIFIED DATE: 05 10 99 EXP DATE: 07 18 02

CLASS OF SERVICE: 1 1-ENGINEER, 2-SERVICING ENGINEER, 3-STUDENT ENGINEER,  
4-STUDENT ENG-QUALIFIED LSE, 5-STUDENT LSE

\* \* \* SENIORITY \* \* \*

ENG 94/05/01 084 ROSTER-NO 353101

ENG 94/05/01 009 ROSTER-NO 300101

CON 74/04/05 266 ROSTER-NO 300301

BRK 67/06/28 266 ROSTER-NO 300401

BRK 67/06/28 005 ROSTER-NO 300402

SWI 71/10/17 124 ROSTER-NO 300501

ENG 94/05/01 040 ROSTER-NO 301101

CON 74/04/05 010 ROSTER-NO 301301

BRK 71/10/17 490 ROSTER-NO 301401

BRK 71/10/17 305 ROSTER-NO 301501

ENG 94/05/01 040 ROSTER-NO 302101

CON 74/04/05 266 ROSTER-NO 302110

CON 74/04/05 266 ROSTER-NO 302301

T-83

## PERSONAL STATUS INQUIRY

10/07/00 13:29C

NAME SSN LOC BRD J/C POS B/F QUAL  
 SNYDER - - MX105 RES6 KS42 ENG P EF

## -ASSIGNMENT SEN:

ENG 94/05/01 084 ROSTER-NO 353101

P

STATUS: OK

RESTED TIME: 10/06 1525

PERSONAL DAYS: ALLOWED- 11 PAID- 00 CARRIED- 00 DENIED- 00 CARRIED PAID- 00  
 HOLIDAYS PAID- 00

\* \* \* SCHEDULED VACATION \* \* \* 2000

VACATION WEEKS ALLOWED-05

01/17 - 01/23

03/27 - 04/02

04/24 - 04/30

06/26 - 07/02

08/28 - 09/03

VACATION PAID

DATE

PAID

01/17 - 07 DAYS

\$ ----

03/27 - 05 DAYS

\$ ----

04/01 - 02 DAYS

\$ ----

04/23 - 07 DAYS

\$ ----

06/29 - 02 DAYS

\$ ----

07/01 - 05 DAYS

\$ ----

08/27 - 05 DAYS

\$ ----

09/01 - 02 DAYS

\$ ----

\* \* \* EXTRA BOARD AVAILABLE DAYS NOT WORKED \* \* \*

\* \* \* LAID OFF HURT DAYS \* \* \*

NEW CONSIST MILES- 0608

M2S OUT: 03

M2S MSG: LIVES AT KC &amp; JEFF

M2S MSG:

\* \* \* CERTIFICATION DATA \* \* \*

CERTIFIED (Y/N): Y

CERTIFIED DATE: 05 10 99

EXP DATE: 07 18 02

CLASS OF SERVICE: 1 (1-ENGINEER, 2-SERVICING ENGINEER, 3-STUDENT ENGINEER)  
 (4-STUDENT ENG-QUALIFIED LSE, 5-STUDENT LSE)

\* \* \* SENIORITY \* \* \*

ENG 94/05/01 084 ROSTER-NO 353101

P

ENG 94/05/01 009 ROSTER-NO 300101

CON 74/04/05 266 ROSTER-NO 300301

BRK 67/06/28 266 ROSTER-NO 300401

BRK 67/06/28 005 ROSTER-NO 300402

SWI 71/10/17 124 ROSTER-NO 300501

ENG 94/05/01 040 ROSTER-NO 301101

CON 74/04/05 010 ROSTER-NO 301301

BRK 71/10/17 490 ROSTER-NO 301401

SWI 71/10/17 605 ROSTER-NO 301501

ENG 94/05/01 040 ROSTER-NO 302101

ENG 94/05/01 250 ROSTER-NO 302112

CON 74/04/05 214 ROSTER-NO 302301

T-83



ORGANIZATION EXHIBIT

I





DRK HISTORY - DR SNYDER 428-88-2088 ACTIVE REV-06/09/68 13:12 C  
 STATUS-OK ASSIGN-MX125 MSG-'ROY' 'DOCTOR' DRU /2' CALL  
 CURR ASSIGN-MX283 REG6 CWEMS ENG ST-10/66 09:30-C TISUP-10/66 07:25-C AFHT-N  
 PRM ASSIGN-MX125 REG6 K642 ENG P ASN DATE-05/23/60 C  
 NAV DT- 06/28/67 HIRE DATE- 06/28/67 BIRTH DATE- 07/18/44  
 RAILROAD INDICATOR-M RADIO ID - CONDITION -  
 HOME ADDRESS-9530 E. WINNER RD. APT. 4B INDEPENDENCE MO 640531651  
 HOME PT LOC-

\*\*\* ASSIGNMENTS \*\*\*  
 EG ASSIGN-MX125 REG6 K642 ENG P SL- 0 TEMP ASSIGN- SL-  
 353101 000000  
 STARTS PER PERIOD-00 COMILS-0608 ROMILS-0000 MILSPD-0000 MILSNC-0000

\*\*\* OFF DAYS \*\*\*  
 PERMANENT OFF DAYS- TEMPORARY OFF DAYS-

\*\*\* PERSONAL DAYS \*\*\* 2000  
 ALLOWED-11 CARRIED OVER-00 DENIED-00 PAID-00 CARRIED OVER DAYS PAID-00  
 ARRY OVER DAYS EXPIRATION DATE - 05/01  
 PERSONAL LEAVE SENIORITY DATE - 06/28/67

\* \* UP PERSONAL DAYS PAID: DATE AMOUNT PAID

\*\*\* HOLIDAYS \*\*\* 2000  
 OLIDAYS PAID-00

\*\*\* VACATION \*\*\* 2000

GROUPING-MX28371 ENG  
 PREVIOUS YEAR QUALIFYING DAYS: LAID OFF HURT-NA EXTRA BOARD-NA  
 VACATION WEEKS ALLOWED-05 VACATION DAYS PAID-35 VACATION WEEKS SCHEDULED-05  
 VACATION SENIORITY DATE - 06/28/67  
 THE 52ND - \$1,158.26 FIRST RATE - 1,158.26

SINGLE VACATION DAYS TAKEN/PAID-00 SINGLE VACATION DAYS RESERVED-00

VACATION SCHEDULED 01/17 - 01/22 03/27 - 04/02 04/24 - 04/30  
 06/26 - 07/02 08/28 - 09/03

VACATION PAID DATE PAID  
 01/17 - 07 DAYS \$1,158.26  
 03/27 - 05 DAYS \$ 827.33  
 04/01 - 02 DAYS \$ 330.93  
 04/22 - 07 DAYS \$1,158.26  
 06/29 - 02 DAYS \$ 330.93  
 07/01 - 05 DAYS \$ 827.33  
 08/27 - 05 DAYS \$ 827.33  
 09/01 - 02 DAYS \$ 330.93

CURRENT YTD QUALIFYING DAYS: LAID OFF HURT-NA EXTRA BOARD-NA

\*\*\* PERSONAL DAYS \*\*\* 1999  
 ALLOWED-11 CARRIED OVER-00 DENIED-00 PAID-00 CARRIED OVER DAYS PAID-00  
 PERSONAL LEAVE SENIORITY DATE - 06/28/67

T-85

01/02/99	\$ 145.39
01/03/99	\$ 145.39
05/03/99	\$ 145.39
05/27/99	\$ 145.39
05/28/99	\$ 145.39
06/04/99	\$ 145.39
06/05/99	\$ 145.39
09/22/99	\$ 150.63
09/23/99	\$ 150.63
09/24/99	\$ 150.63

\*\*\* HOLIDAYS \*\*\* 1999

HOLIDAYS PAID-00

\*\*\* VACATION \*\*\* 1999

GROUPINGS-MX29311 ENG

VACATION WEEKS ALLOWED-06 VACATION DAYS PAID-42 VACATION WEEKS SCHEDULED-06

VACATION SENIORITY DATE - 06/29/67

THE SECOND - \$1,268.62 FIRST RATE - 1,268.62

SINGLE VACATION DAYS TAKEN/PAID-00 SINGLE VACATION DAYS RESERVED-00

VACATION SCHEDULED	03/01 - 03/07	04/12 - 05/02	09/13 - 09/19
	11/29 - 12/05		

VACATION PAID	DATE	PAID
	03/01 - 07 DAYS	\$1,268.62
	04/10 - 06 DAYS	\$1,037.39
	04/16 - 15 DAYS	\$2,712.47
	09/13 - 03 DAYS	\$ 543.69
	09/18 - 04 DAYS	\$ 724.93
	12/01 - 07 DAYS	\$1,268.62

\*\*\* TELEPHONES \*\*\*

HOME PHONES-	573-474-0627 DIS-N-	573-443-9266 DIS-N-B	DIS -
HT PHONES-	MX293 816-254-7336 DIS-N-	MX293 573-443-9266 DIS-N-B	

\*\*\* SPECIAL CONDITIONS \*\*\*

13 QUALIFIED DRU  
23 SWI QUALIFIED AS HOSTLER

\*\*\* SENIORITY ROSTERS \*\*\*

PRIM QUAL	DATE	SEO	ROSTER	PROT	PR	STAMP	ADDITIONAL QUALIFICATIONS
ENG	05 01 94	084	353101	N	P		PLE
ENG	05 01 94	009	300101	Y	J		
CON	04 05 74	266	300301	Y	B		
BRK	04 29 67	266	300401	Y	B		
BRK	06 28 67	005	300402	Y	B		
SWI	10 17 71	124	300501	Y	B		
ENG	05 01 94	040	301101	Y	J		
CON	04 05 74	010	301301	Y	B		
BRK	10 17 71	490	301401	Y	B		
SWI	10 17 71	305	301501	Y	B		
ENG	05 01 94	040	302101	Y	J		

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CON	04	05	74	010	302301	Y	B
BRK	10	17	71	400	302401	Y	B
ENG	05	01	94	03	303101	Y	J
CON	03	25	80	640	303201	Y	B
BRK	03	24	80	242	303401	Y	B
SWI	07	05	83	028	303501	Y	B
ENG	05	01	94	040	304101	Y	J
CON	03	25	80	256	304301	Y	B
BRK	03	24	80	322	304401	Y	B
SWI	07	05	83	027	304501	Y	B
ENG	05	01	94	035	305101	Y	J
CON	03	25	80	640	305301	Y	B
BRK	03	24	80	605	305401	Y	B
ENG	05	01	94	040	306101	Y	J
CON	03	25	80	640	306301	Y	B
BRK	03	24	80	605	306401	Y	B
SWI	07	05	83	028	306501	Y	B
ENG	05	01	94	040	307101	Y	J
CON	04	05	74	010	307301	Y	B
CON	04	05	74	003	307302	Y	W
BRK	10	17	71	600	307401	Y	B
SWI	10	17	71	605	307501	Y	B
SWI	10	17	71	610	307502	Y	W
ENG	05	01	94	025	308101	Y	J
CON	10	16	71	100	308301	Y	B
BRK	06	28	67	005	308401	Y	B
SWI	10	17	71	615	308501	Y	B
SWI	10	17	71	605	308502	Y	B
SWI	07	05	83	027	309501	Y	B
CON	03	23	92	640	310301	Y	B
BRK	03	23	92	605	310401	Y	B
SWI	03	23	92	605	310501	Y	J
ENG	04	01	94	015	311101	Y	J
CON	04	05	74	010	311301	Y	B
BRK	10	17	71	605	311401	Y	B
ENG	05	01	94	040	312101	Y	J
SWI	07	05	83	028	312501	Y	B
SWI	10	17	71	605	313501	Y	B
SWI	10	17	71	605	314501	Y	B
SWI	10	17	71	605	315501	Y	B
SWI	10	17	71	605	316501	Y	B
ENG	05	01	94	615	350101	N	B
ENG	01	16	99	383	351101	N	B
ENG	01	16	99	448	352101	N	B
ENG	01	16	99	472	354101	N	B
ENG	01	16	99	382	355101	N	B
ENG	01	17	99	382	356101	N	B
ENG	01	16	99	023	357101	N	B
ENG	05	01	94	022	358101	N	P
ENG	01	17	99	382	359101	N	B

FLT

PLE

RDR

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PLE

PLE

\* \* \*

CUTOFF LISTING

\* \* \*

LOCATION

BOARD

ECM

T-87

## PERSONAL STATUS INQUIRY

1070770012:250

NAME  
R SNYDER

SSN

LOC

BRD

J/C

POS

S/F

QUAL

MY125

RE36 KS42

ENG

EP

## ASSIGNMENT SEN:

ENG 94/05/01 084 ROSTER-NO 353101

P

STATUS: OK

RESTED TIME: 10/06 1525

PERSONAL DAYS: ALLOWED- 11 PAID- 00 CARRIED- 00 DENIED- 00 CARRIED PAID- 00  
HOLIDAYS PAID- 00

## \* \* \* SCHEDULED VACATION \* \* \*

VACATION WEEKS ALLOWED-05

01/17 - 01/23

03/27 - 04/02

04/24 - 04/30

06/25 - 07/02

08/28 - 09/03

## VACATION PAID

## DATE

## PAID

01/17 - 07 DAYS

\$ ----. --

03/27 - 05 DAYS

\$ ----. --

04/01 - 02 DAYS

\$ ----. --

04/22 - 07 DAYS

\$ ----. --

06/27 - 02 DAYS

\$ ----. --

07/01 - 03 DAYS

\$ ----. --

08/27 - 05 DAYS

\$ ----. --

09/01 - 02 DAYS

\$ ----. --

## \* \* \* EXTRA BOARD AVAILABLE DAYS NOT WORKED \* \* \*

## \* \* \* LAID OFF HURT DAYS \* \* \*

NEW CONSIST MILES- 0608

MILES OUT: 03

O/D MSG: LIVES AT KC &amp; JEFF

O3 MSG:

## \* \* \* CERTIFICATION DATA \* \* \*

CERTIFIED (Y/N): Y

CERTIFIED DATE: 05 10 99

EXP DATE: 07 18 02

CLASS OF SERVICE: 1 (1-ENGINEER, 2-SERVICING ENGINEER, 3-STUDENT ENGINEER)

(4-STUDENT ENG-QUALIFIED LSE, 5-STUDENT LSE)

## \* \* \* SENIORITY \* \* \*

ENG 94/05/01 084 ROSTER-NO 353101

P

ENG 94/05/01 009 ROSTER-NO 300101

CON 74/04/05 266 ROSTER-NO 300301

BRK 67/06/28 266 ROSTER-NO 300401

BRK 67/06/29 005 ROSTER-NO 300402

SWI 71/10/17 124 ROSTER-NO 300501

ENG 94/05/01 040 ROSTER-NO 301101

CON 74/04/05 010 ROSTER-NO 301301

BRK 71/10/17 470 ROSTER-NO 301401

SWI 71/10/17 605 ROSTER-NO 301501

ENG 94/05/01 040 ROSTER-NO 302101

ENG 94/05/01 250 ROSTER-NO 302112

P

CON 74/04/05 010 ROSTER-NO 302301

BRK 71/10/17 400 ROSTER-NO 302401

ENG 94/05/01 035 ROSTER-NO 302101

CON 00/00/00 440 ROSTER-NO 303001

BRK 00/00/00 000 ROSTER-NO 303001

SWI 00/00/00 000 ROSTER-NO 303001

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CON 80/03/25 256 ROSTER-NO 304301  
 BRK 80/03/24 328 ROSTER-NO 304401  
 SWI 83/07/05 029 ROSTER-NO 304501  
 ENG 94/05/01 035 ROSTER-NO 305101  
 CON 80/03/25 640 ROSTER-NO 305301  
 BRK 80/03/24 605 ROSTER-NO 305401  
 ENG 94/05/01 040 ROSTER-NO 306101  
 CON 80/03/25 640 ROSTER-NO 306301  
 BRK 80/03/24 605 ROSTER-NO 306401  
 SWI 83/07/05 029 ROSTER-NO 306501  
 ENG 94/05/01 040 ROSTER-NO 307101  
 CON 74/04/05 010 ROSTER-NO 307301  
 CON 74/04/05 003 ROSTER-NO 307302  
 BRK 71/10/17 600 ROSTER-NO 307401  
 SWI 71/10/17 605 ROSTER-NO 307501  
 SWI 71/10/17 610 ROSTER-NO 307502  
 ENG 94/05/01 035 ROSTER-NO 308101  
 CON 71/10/16 100 ROSTER-NO 308301  
 BRK 67/06/28 005 ROSTER-NO 308401  
 SWI 71/10/17 615 ROSTER-NO 308501  
 SWI 71/10/17 608 ROSTER-NO 308502  
 SWI 83/07/05 027 ROSTER-NO 309501  
 CON 92/03/23 640 ROSTER-NO 310301  
 BRK 92/03/23 605 ROSTER-NO 310401  
 SWI 92/03/23 605 ROSTER-NO 310501  
 ENG 94/04/01 015 ROSTER-NO 311101  
 CON 74/04/05 010 ROSTER-NO 311301  
 BRK 71/10/17 605 ROSTER-NO 311401  
 ENG 94/05/01 040 ROSTER-NO 312101  
 SWI 83/07/05 028 ROSTER-NO 312501  
 SWI 71/10/17 605 ROSTER-NO 313501  
 SWI 71/10/17 605 ROSTER-NO 314501  
 SWI 71/10/17 605 ROSTER-NO 315501  
 SWI 71/10/17 605 ROSTER-NO 316501  
 ENG 94/05/01 615 ROSTER-NO 350101  
 ENG 99/01/16 383 ROSTER-NO 351101  
 ENG 99/01/16 448 ROSTER-NO 352101  
 ENG 99/01/16 472 ROSTER-NO 354101  
 ENG 99/01/16 382 ROSTER-NO 355101  
 ENG 99/01/17 382 ROSTER-NO 356101  
 ENG 99/01/16 023 ROSTER-NO 357101  
 ENG 94/05/01 022 ROSTER-NO 358101  
 ENG 99/01/17 382 ROSTER-NO 359101

\* \* \* SUBDIVISIONS WORKED IN LAST 12 MONTHS \* \* \*

SUBDIVISION	LAST TRIP WORKED
8050-KC TERMINAL	10/06/00 00:30
0070-BEDALIA	10/06/00 00:30
0065-JEFFERSON CITY	10/06/00 00:30

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DRK HISTORY - CR SNYDER 429-88-2388 ACTIVE REV-06/09/00 10:12 C  
STATUS-OK ASSIGN-MX125 MSG-'ROY' 'DOCTOR' DPU /2' CALL  
PURR ASSIGN-MX283 RES6 CEYMS ENG ST-10/06 00:00-C TIEUP-10/06 07:25-C AFHT-N  
ERN ASSIGN-MX125 RES6 K642 ENG P ASN DATE-05/23/00 C

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\* WORK HISTORY \*

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/ ST 07/05/00 21:54 EFF- -C DH-N OLD-OK NEW-OK MANUAL  
/ ST 07/01/00 19:23 EFF- -C DH-N OLD-OK NEW-OK MANUAL  
/ ST 09/04/00 03:15 EFF- -C DH-N OLD-OK NEW-OK MANUAL  
5/27 SN 06/27/00 14:37 NOTF-06/27 14:36-C PH-816-254-7236 VACANCY STEP-00  
\*HOB CREW\* REGMAN-428882368  
CM 06/27/00 14:37 TC...DH/CS TO 6101 TO GET TRAIN...RDW  
CM 06/27/00 14:37 RECREW REASON: MC  
MC 06/27/00 14:36 JOBID: 3/CNABW /22 ROSTER NO OF POSITION-353101  
CM 06/27/00 14:40 LIMO SYSTEM CONTROL NUMBER: 00015004  
CM 06/28/00 00:15 SWAPPED  
SA 06/28/00 00:15 MX283 RES6 CNABW ENG STARTS AT: 06/27 16:35-C  
NOTF-06/28 00:14-C PH-816-254-7236  
DH-N ST-OK STARTS:  
CM 06/28/00 00:15 ANNULMENT CODE: DU REASON: SWAPPED MC  
06/27 SN 06/28/00 00:18 NOTF-06/28 00:17-C PH-816-254-7236 VACANCY STEP-00  
REGMAN-428882368  
WR 06/28/00 00:18 MX283 RES6 CEYMS ENG START AT-MX283 06/27 12:35-C  
CREW REQ: R ACTUAL: R ST-OK  
CM 06/28/00 00:18 SWAPPED  
MC 06/28/00 00:19 JOBID: 2/CEYMS /22 ROSTER NO OF POSITION-353101  
TU 06/28/00 00:35 RLS-06/28 00:35-C TAT-06/28 00:35-C  
TIEUP AT-MX125 AFHT-  
DH-N REST-B REST-00000 REST- SMITH  
T/U MLS-0162 CD MLS-03282  
CM 06/28/00 00:35 RLV- 06/28 00:35-C  
CM 06/28/00 00:35 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
CM 06/28/00 00:35 INITIAL TERMINAL DEPARTURE TIME - 06/27 18:40  
CM 06/28/00 00:35 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000004  
\*DU 06/28/00 00:57 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H440415  
RECEIVED DATE- 06/28/00  
SHORT CREW-Y \$114.94  
TOTAL PAY FOR THIS TRIP: \$ 241.09  
\*EN 06/28/00 00:57 UP 006757 SP 000175 SP 000371  
CM 06/28/00 00:57 CLAIMED: 902-Y 926-Y 12 -0050  
CM 06/28/00 00:57 FRA DATA ENG 2CEYMS 22 MX283 06271635 MX125 06280055  
MX125 06280055  
CM 06/28/00 00:57 TTOD: 0820  
CM 06/28/00 00:57 USERID: OTET316 LATA: H440415 TASKID: AF  
CM 06/28/00 00:57 UNDISTURBED REST: OFF  
\*TK 06/28/00 00:57 SLIP-06/27/00 TIME ON DUTY-08:20 STRTIM-08:20 KOT-1  
MLS PD NR-000 CD-01 ALW-902 \$12.00 WEIGHT-1245000  
STR MILES-162 \$ 197.37 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG1-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: 12-00:50 \$ 11.78  
\*TX 06/28/00 00:57 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-0-- -- CABOOSE-0-- --  
\*CM 06/28/00 00:57 USERID: OTET316  
CE 06/28/00 00:57 OLD REST TIME- 00/06/28 08:55-C LATA- 00000  
NEW REST TIME- 00/06/28 08:55-C  
\*DU 07/06/00 08:31 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#- HB91395  
SHORT CREW-Y \$014.94  
TOTAL PAY FOR THIS TRIP: \$ 241.09  
\*EN 07/06/00 08:31 UP 006757 SP 000175 SP 000371

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MLS PD NR-000 00-01 ALW-902 \$12.00 WEIGHT-245000  
 STR MILES-162 \$ 197.37 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:50 \$ 11.78  
 \*TX 07/06/00 08:31 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---  
 \*CM 07/06/00 08:31 USERID: DCMS032  
 DU 07/06/00 08:32 ORG-MX283 DES-MX125 GLF-W SERVICE-2 SLIP#- HB91395  
 SHORT CREW-Y \$014.94  
 TOTAL PAY FOR THIS TRIP: \$ 241.09  
 EN 07/06/00 08:32 UP 006757 SP 000175 SP 000371  
 TK 07/06/00 08:32 SLIP-06/27/00 TIME ON DUTY-08:20 STARTIM-08:20 KOT-1  
 MLS PD NR-000 00-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 197.37 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:50 \$ 11.78  
 TX 07/06/00 08:32 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---  
 CM 07/06/00 08:32 USERID: DCMS032  
 6/29 DU 06/29/00 17:45 ORG-MX125 DES-MX283 GLF-J SERVICE-2 SLIP#- HB91411  
 TOTAL PAY FOR THIS CLAIM: \$ 330.93  
 CL 06/29/00 17:45 SLIP-06/29/00 OCCUPATION-01 TRIP CREDITS-00  
 ALW- \$ 00.00 DISTRIBUTION-000 PAY CD-000 VACDAYS-02  
 CONSTRUCTIVE ALLOWANCE CODE - V1  
 UNITS-000 TIME-00:00 \$ 330.93  
 STAT MILES: 0000 TRAIN ID: /CNTNA /20  
 6/29 DU 07/18/00 13:01 ORG-MX125 DES-MX283 GLF-J SERVICE-2 SLIP#- HB91395  
 TOTAL PAY FOR THIS CLAIM: \$ 323.79  
 CL 07/18/00 13:01 SLIP-06/29/00 OCCUPATION-01 TRIP CREDITS-00  
 ALW- \$ 00.00 DISTRIBUTION-000 PAY CD-000 VACDAYS-02  
 CONSTRUCTIVE ALLOWANCE CODE - S2  
 UNITS-000 TIME-00:00 \$ 323.79  
 STAT MILES: 0000 TRAIN ID: /CNTNA /20  
 CM 07/18/00 13:01 FIELD MUST BE NUMERIC  
 CM 07/18/00 13:01 USERID: DCMS025  
 6/29 SN 06/29/00 04:01 NOTF-06/29 04:01-C PH-575-474-0627 VACANCY STEP-00  
 REGMAN-429882368  
 WR 06/29/00 04:01 MX125 RE36 CNTNA ENG START AT-MX125 06/29 26:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 06/29/00 04:01 TOOK CALL...KLR  
 WC 06/29/00 04:02 JOBID: /CNTNA /20 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 13:05  
 TU 06/29/00 17:23 RLS-06/29 17:30-C TAT-06/29 16:00-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-B XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-03444  
 CM 06/29/00 17:23 RLV- 06/29 17:30-C  
 CM 06/29/00 17:23 INITIAL TERMINAL DEPARTURE TIME - 06/29 06:05  
 CM 06/29/00 17:23 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 06/29/00 17:23 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000004  
 CM 06/29/00 17:23 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 CM 07/06/00 05:32 HOSV FTU- 06/29 17:30-C TAT- 06/29 17:30-C  
 CM 07/06/00 05:32 HOSV INITIAL TERMINAL DEPARTURE TIME - 06/29 06:01  
 CM 07/06/00 05:32 HOSV HRS OF SVC CMNT: ---  
 CM 07/06/00 05:32 HOSV USERID: OTET316  
 CM 07/06/00 05:32 HOSV RLV- 06/29 17:30-C  
 +DU 07/06/00 05:34 ORG-MX125 DES-MX283 GLF-J SERVICE-2 SLIP#-\*\*\*\* HB91928  
 RECEIVED DATE- 07/06/00  
 SHORT CREW-Y \$014.94

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CM 07/06/00 05:34 UP 006686 SP 000310  
 CM 07/06/00 05:34 CLAIMED: 926-Y H5 -1305 F3 -0430  
 CM 07/06/00 05:34 DATA ENG CNTNA 20 MX125 06290600 MX283 06291730  
 CM 07/06/00 05:34 TTOD: 1130  
 \*TK 07/06/00 05:34 SLIP-06/29/00 TIME ON DUTY-11:30 STATIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
 STR MILES-162 \$ 197.37 OVERTIME- 01:32 \$ 45.82  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW F3-00:30 REVIEW  
 \*TX 07/06/00 05:34 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$- CABOOSE-\$\$\$-  
 \*CM 07/06/00 05:34 USERID: OTET316  
 DU 07/14/00 08:39 DRG-MX125 DES-MX283 OLF-J SERVICE-2 SLIP#-XX HE91395  
 RECEIVED DATE- 07/14/00  
 SHORT CREW-Y \$014.94  
 TOTAL PAY FOR THIS TRIP: \$ 528.79  
 EN 07/14/00 08:39 UP 006686 SP 000310  
 TK 07/14/00 08:39 SLIP-06/29/00 TIME ON DUTY-11:30 STATIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW- \$00.00 WEIGHT-0830000  
 STR MILES-162 \$ 197.37 OVERTIME- 01:32 \$ 45.82  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-13:05 \$ 260.66  
 TX 07/14/00 08:39 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-100.00 CABOOSE-\$\$\$-  
 CM 07/14/00 08:39 USERID: DCM503E  
 OK 07/14/00 08:40 DECLINATION NUMBER- AL 0629-007 SLIP DATE-06/29/00  
 CHAIRMAN ID- 40101  
 DECLINED: F3- 00:30 REASON CODE-XN  
 1/29 ST 06/29/00 17:45 EFF-06/29 17:45-C DH-N OLD-OK NEW-LV MANUAL TO-09  
 ST 06/29/00 17:45 EFF-07/06 00:00-C DH-N PENDED STATUS EV INPUT  
 CM 06/29/00 17:45 USERID: DCM503E LATA: H291414 TASKID: 04  
 VT 06/29/00 17:45 07 VACATION DAYS TAKEN FROM 06/29/00 TO 07/06/00  
 06/30 NU 06/30/00 14:56 MX283 RES36 CATWL ENG START AT-MX283 06/30 16:45-C  
 CBR: 00 0000 00 DH-N ST-RJ VAC-487548454  
 7/01 DU 06/29/00 17:45 DRG-MX125 DES-MX283 OLF-J SERVICE-2 SLIP#- H291414  
 TOTAL PAY FOR THIS CLAIM:\$ 827.33  
 CL 06/29/00 17:45 SLIP-07/01/00 OCCUPATION-01 TRIP CREDITS-00  
 ALW- \$ 00.00 DISTRIBUTION-000 PAY CD-000 VACDAYS-05  
 CONSTRUCTIVE ALLOWANCE CODE - V1  
 UNITS-000 TIME-00:00 \$ 827.33  
 STAT MILES: 0000 TRAIN ID: /CNTNA /20  
 7/01 CA 07/01/00 00:02 STARTS-00 E0000000  
 CCMILS-0000 RDMILS-0000 MILSPD-0000 MILSMO-0000  
 07/01 NS 07/01/00 12:07 MX283 RES36 QNPAS ENG START AT-MX283 07/01 14:05-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327  
 7/01 NS 07/01/00 21:55 MX125 RES36 DH07 ENG START AT- 07/01 14:05-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327  
 07/02 NS 07/02/00 19:52 MX125 RES36 CBWNA ENG START AT-MX125 07/02 21:30-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327  
 07/02 NS 07/02/00 22:46 MX125 RES36 CTVBT ENG START AT-MX125 07/02 21:30-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327  
 7/03 NS 07/03/00 11:35 MX283 RES36 MKCAS ENG START AT-MX283 07/03 13:55-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-487548454  
 07/03 NS 07/04/00 08:15 MX125 RES36 DH01 ENG START AT- 07/03 13:55-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-487548454  
 7/03 NS 07/05/00 14:39 MX125 RES36 ZMNSE ENG START AT-MX125 07/05 16:30-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-487548454  
 07/05 NS 07/05/00 20:46 MX125 RES36 DH79 ENG START AT-MX125 07/05 16:30-C

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07/05 ST 07/05/00 21:50 EFF-07/06 00:00-C DH-N PENDED STATUS EV DELE ED  
 CM 07/05/00 21:50 USERID: DCMS612 LATA: H29141 TASKID: PH  
 7/05 ST 07/05/00 21:51 E-07/05 21:51-C DH-N OLD-L NEW-OK MANUAL  
 CM 07/05/00 21:51 USERID: DCMS612 LATA: H29141 TASKID: PH  
 07/05 CM 07/05/00 21:52 USERID: DCMS612  
 CP 07/05/00 21:52 H1=> 573-474-0627N H2=> 573-443-9266N H391414  
 CP 07/05/00 21:52 A1=> 816-254-7236N -MX283 A2=> 573-443-9266N -MX283  
 CM 07/05/00 21:52 NEW MSG-'RCY' 'DOCTOR' DPU /2' CALL H391414  
 CP 07/05/00 21:52 NO AFHT PHONES  
 7/06 SN 07/06/00 03:33 NOTF-07/06 03:32-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882386  
 WR 07/06/00 03:33 MX283 RE36 CNABW ENG START AT-MX283 07/06 05:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/06/00 03:33 TC.....RDW  
 WC 07/06/00 03:34 JOBID: /CNABW /04 ROSTER NO OF POSITION-353101  
 TU 07/06/00 16:09 RLS-07/06 16:10-C TAT-07/06 14:30-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00162  
 CM 07/06/00 16:09 RLV- 07/06 16:10-C  
 CM 07/06/00 16:09 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/06/00 16:09 INITIAL TERMINAL DEPARTURE TIME - 07/06 07:40  
 CM 07/06/00 16:09 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000004  
 DU 07/06/00 16:11 ORG-MX283 DES-MX125 BLF-W SERVICE-2 BLIF#-\*\*\*\* H440415  
 RECEIVED DATE- 07/06/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 255.30  
 EN 07/06/00 16:11 UP 008255 UP 008001 JP 008039  
 CM 07/06/00 16:11 CLAIMED: 902-Y 926-Y 12 -0055 FB -0040  
 CM 07/06/00 16:11 FRA DATA ENG CNABW 04 MX283 07060530 MX125 07061610  
 MX125 07061610  
 CM 07/06/00 16:11 TTCD: 1040  
 CM 07/06/00 16:11 USERID: DTET316 LATA: H440415 TASKID: AF  
 CM 07/06/00 16:11 UNDISTURBED REST: JTF  
 TR 07/06/00 16:11 SLIP-07/06/00 TIME ON DUTY-10:40 STATIM-07:36 KOT-1  
 MLS PD NR-000 CC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 196.00 OVERTIME- 00:42 REVIEW  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND FLU37-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:55 \$ 12.96 FB-00:40 \$ 9.40  
 TX 07/06/00 16:11 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$ CABOOSE-\$\$\$--  
 CM 07/06/00 16:11 USERID: DTET316  
 CE 07/06/00 16:11 OLD REST TIME- 00/07/07 00:10-C LATA- 00000  
 NEW REST TIME- 00/07/07 00:10-C  
 07/06 SN 07/07/00 23:06 NOTF-07/07 23:02-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882386  
 WR 07/07/00 23:06 MX125 RE36 CCSCV ENG START AT-MX125 07/08 01:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/07/00 23:06 TC.....KAC  
 WC 07/07/00 23:07 JOBID: /CCSCV /07 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 16:50  
 TU 07/08/00 07:35 RLS-07/08 07:35-C TAT-07/08 05:45-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00324  
 CM 07/08/00 07:35 RLV- 07/08 07:35-C  
 CM 07/08/00 07:35 INITIAL TERMINAL DEPARTURE TIME - 07/08 01:25  
 CM 07/08/00 07:35 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/08/00 07:35 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005

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+DU 07/08/00 07:37 ORG-MX125 DES-MX283 OLF-J SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 07/08/00  
 SHORT CREW-Y #015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 230.69  
 \*EN 07/08/00 07:37 UP 006558 UP 008250 UP 006423  
 CM 07/08/00 07:37 CLAIMED: 926-Y H5 -1650 F3 -0050  
 CM 07/08/00 07:37 FRA DATA ENG CCSCV 07 MX125 07080100 MX283 07080735  
 MX283 07080735  
 CM 07/08/00 07:37 TTOD: 0635  
 CM 07/08/00 07:37 USERID: OTET316 LATA: H991959 TASKID: AF  
 CM 07/08/00 07:37 UNDISTURBED REST: OFF  
 \*TK 07/08/00 07:37 SLIP-07/08/00 TIME ON DUTY-06:35 STRTIM-06:35 KOT-1  
 MLS PD NR-000 DC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: HS-??:?? REVIEW F3-00:50 \$ 11.78  
 +TX 07/08/00 07:37 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOGE-\$--.--  
 +CM 07/08/00 07:37 USERID: OTET316  
 CE 07/08/00 07:37 OLD REST TIME- 00/07/08 15:35-C LATA- 00000  
 NEW REST TIME- 00/07/08 15:35-C  
 CY 07/08/00 07:36 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:YARDED TRAIN AT TERMINAL JCT.  
 DU 07/11/00 13:34 ORG-MX125 DES-MX283 OLF-J SERVICE-2 SLIP#- H991395  
 SHORT CREW-Y #015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 568.59  
 EN 07/11/00 13:34 UP 006558 UP 008250 UP 006423  
 TK 07/11/00 13:34 SLIP-07/08/00 TIME ON DUTY-06:35 STRTIM-06:35 KOT-1  
 MLS PD NR-000 DC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: HS-16:50 \$ 337.90 F3-00:50 \$ 11.78  
 TX 07/11/00 13:34 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOGE-\$--.--  
 CM 07/11/00 13:34 USERID: OCM9032  
 7/09 SN 07/09/00 00:17 NOTF-07/09 00:16-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-429832368  
 WR 07/09/00 00:17 MX283 RES6 CBTDY ENG START AT-MX283 07/09 02:00-C  
 CREW REQ: R ACTUAL: R ST-QK  
 CM 07/09/00 00:17 TOOK CALL...KLR  
 WC 07/09/00 00:18 JOSID: /CBTDY /07 ROSTER NO OF POSITION-353101  
 TU 07/09/00 12:22 RLS-07/09 12:25-C TAT-07/09 11:00-C  
 TIEUP AT-MX125 AFH-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MMS-00486  
 CM 07/09/00 12:22 RLV- 07/09 12:25-C  
 CM 07/09/00 12:22 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/09/00 12:22 INITIAL TERMINAL DEPARTURE TIME - 07/09 03:45  
 CM 07/09/00 12:22 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005  
 +DU 07/09/00 12:24 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#-\*\*\*\* H440415  
 RECEIVED DATE- 07/09/00  
 SHORT CREW-Y #015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 244.46  
 \*EN 07/09/00 12:24 UP 008300 SP 000354  
 CM 07/09/00 12:24 CLAIMED: 902-Y 926-Y 12 -0030 F3 -0000  
 \*TK 07/09/00 12:24 SLIP-07/09/00 TIME ON DUTY-10:25 STRTIM-09:58 KOT-1  
 MLS PD NR-000 DC-01 ALW-902 \$12.00 WEIGHT-0830000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:27 \$ 13.55  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N

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\*TX 07/09/00 12:24 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-#-- -- CASOCSE-#-- --

\*CM 07/09/00 12:24 USERID: OTET316

CM 07/09/00 12:25 FRA DATA ENG CBTDY 07 MX283 07090200 MX125 07091225  
MX125 07091225

CM 07/09/00 12:25 TTOD: 1025

CM 07/09/00 12:25 USERID: OTET316 LATA: H440415 TASKID: AF

CM 07/09/00 12:25 UNDISTURBED REST: OFF

CE 07/09/00 12:25 OLD REST TIME- 00/07/09 20:25-C LATA- 000000  
NEW REST TIME- 00/07/09 20:25-CCU 07/13/00 09:51 ORG-MX283 DES-M 125 QLF-D SERVICE-2 SLIP#- HE91395  
SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 258.44

EN 07/13/00 09:51 UP 008300 SP 000354

TK 07/13/00 09:51 SLIP-07/09/00 TIME ON DUTY-10:25 STATIM-10:25 KOT-1  
ML3 PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0330000  
STR MILES-170 \$ 208.43 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG1-N  
CONSTRUCTIVE ALLOWANCES:

TIME: 12-00:30 \$ 7.07 P2-00:25 \$ 5.09

TX 07/13/00 09:51 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-#00.00 CASOCSE-#-- --

CM 07/13/00 09:51 USERID: DCM5032

7/09 ST 07/09/00 23:59 EFF-07/09 23:59-C DH-N OLD-OK NEW-LP MANUAL TQ-11

CM 07/09/00 23:59 USERID: DCM6227 LATA: H391414 TASKID: PH

CM 07/09/00 23:59 CALLED IN LP

7/09 ST 07/10/00 08:32 EFF-07/09 23:59-C DH-N OLD-LP NEW-OK MANUAL

CM 07/10/00 08:32 USERID: DC6348 LATA: H053414 TASKID: PH

CM 07/10/00 08:32 L/D IN ERROR

7/10 GN 07/10/00 16:39 NOTR-07/10 16:36-C PH-573-474-0687 VACANCY STEP-00

REGMAN-426828888

WR 07/10/00 16:39 MX125 REG6 ZMNSE ENG START AT-MX125 07/10 18:45-C  
CREW REQ: R ACTUAL: R ST-OK

CM 07/10/00 16:39 LADY TOOK CALL.....2MM

WC 07/10/00 16:40 JOBID: /ZMNSE 10 ROSTER NO OF POSITION-353101

HELD AWAY TIME- 14:20

TU 07/11/00 00:30 RLS-07/11 00:30-C TAT-07/10 26:00-C

TIEUP AT-MX283 AFHT-MX283 REG6

DH-N REST-3 XREST-000000 RET- SHRT-N

T/U MLS-0162 CC MLS-00348

CM 07/11/00 00:30 RLV- 07/10 23:15-C

CM 07/11/00 00:30 INITIAL TERMINAL DEPARTURE TIME - 07/10 19:15

CM 07/11/00 00:30 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.

CM 07/11/00 00:30 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005

CM 07/11/00 00:30 #TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS

\*CU 07/11/00 00:33 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#-\*\*\*\*\* H791928  
RECEIVED DATE- 07/11/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 225.98

\*EN 07/11/00 00:33 UP 006359 SP 008368 SP 008496

CM 07/11/00 00:33 CLAIMED: 926-Y H5 -1420 F3 -0030

CM 07/11/00 00:33 FRA DATA ENG ZMNSE 10 MX125 07101845 MX283 07110030  
MX283 07110030

CM 07/11/00 00:33 TTOD: 0545

CM 07/11/00 00:33 USERID: OTET316 LATA: H791928 TASKID: AF

CM 07/11/00 00:33 UNDISTURBED REST: OFF

\*TK 07/11/00 00:33 SLIP-07/10/00 TIME ON DUTY-05:45 STATIM-05:45 KOT-1  
ML3 PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1210000  
STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG1-N

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TIME: H5-??:?? REVIEW F3-00:30 \$ 7.07  
 \*TX 07/11/00 00:33 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/11/00 00:33 USERID: DTET316  
 CE 07/11/00 00:33 OLD REST TIME- 00/07/11 08:30-C LATA- 00000  
 NEW REST TIME- 00/07/11 08:30-C  
 CY 07/11/00 00:34 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:YARDED TRAIN TERMINAL JCT. TRACK 74  
 DU 07/13/00 11:07 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 313.69  
 EN 07/13/00 11:07 UP 006359 SP 008368 SP 008495  
 TK 07/13/00 11:07 SLIP-07/10/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-1  
 MLS PD NR-000 DC-01 ALW-926 \$05.00 WEIGHT-1216000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-14:20 \$ 287.71 F3-00:30 \$ 7.07  
 TX 07/13/00 11:07 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 CM 07/13/00 11:07 USERID: 00MS032  
 UN 07/11/00 10:58 MX283 RE36 CNAAE ENG STARTS AT: 07/11 13:00-C  
 NL NOTF-07/11 10:57-C PH-816-254-7886 VACANCY STEP-00  
 DH-N REGMAN-428882366  
 UN 07/11/00 10:58 MX283 RE36 CNAAE ENG STARTS AT: 07/11 13:00-C  
 NL NOTF-07/11 10:58-C PH-378-443-9866 VACANCY STEP-00  
 DH-N REGMAN-428882366  
 DM 07/11/00 10:58 NEEDED FOR WORK  
 CM 07/11/00 10:58 PAGER FOR WORK  
 SN 07/11/00 11:06 NOTF-07/11 11:06-C PH-816-254-7886 VACANCY STEP-00  
 REGMAN-428882366  
 WR 07/11/00 11:06 MX283 RE36 CNAAE ENG START AT-MX283 07/11 13:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 WC 07/11/00 11:07 JOBID: /CNAAE /10 ROSTER NO OF POSITION-353101  
 TU 07/11/00 23:11 RLS-07/11 23:10-C TAT-07/11 22:20-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-000000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00810  
 CM 07/11/00 23:11 RLV- 07/11 23:10-C  
 CM 07/11/00 23:11 SYSTEM MSG: JOB TIE-UP REPORTED THRU -TE.  
 CM 07/11/00 23:11 INITIAL TERMINAL DEPARTURE TIME - 07/11 14:40  
 CM 07/11/00 23:11 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005  
 \*DU 07/11/00 23:12 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 07/11/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 236.93  
 \*EN 07/11/00 23:12 UP 008221 SP 000306 UP 008171  
 CM 07/11/00 23:12 CLAIMED: 902-Y 925-Y 12 -0025  
 CM 07/11/00 23:12 FRA DATA ENG CNAAE 10 MX283 07111300 MX125 07112310  
 MX125 07112310  
 CM 07/11/00 23:12 TTOD: 1010  
 CM 07/11/00 23:12 USERID: DTET316 LATA: H091419 TASKID: AF  
 CM 07/11/00 23:12 UNDISTURBED REST: OFF  
 \*TK 07/11/00 23:12 SLIP-07/11/00 TIME ON DUTY-10:10 STRTIM-09:56 KOT-1  
 MLS PD NR-000 DC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:12 \$ 3.02  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:25 REVIEW  
 \*TX 07/11/00 23:12 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/11/00 23:12 USERID: DTET316

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ALW REST TIME- 00/07/12 07:10-C

DU 07/13/00 13:18 DES-MX283 DES-MX125 OLF-4 VICE-2 SLIP#-XX RE91395

RECEIVED DATE- 07/13/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 236.93

EN 07/13/00 13:18 UP 008221 SP 000306 UP 008171

DK 07/13/00 13:18 DECLINATION NUMBER- AL 0711-007 SLIP DATE-07/11/00

CHAIRMAN ID- 40101

DECLINED: 12- 00:25 REASON CODE-10

TK 07/13/00 13:18 SLIP-07/11/00 TIME ON DUTY-10:10 STRTIM-09:58 NOT-1

MLS PD NR-000 CC-01 ALW-902 \$12.00 WEIGHT-1245000

STR MILES-162 \$ 198.50 OVERTIME- 00:12 \$ 6.08

DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N

TX 07/13/00 13:18 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---,---

CM 07/13/00 13:18 USERID: OCM9032

7/13 SN 07/13/00 07:37 NOTE-07/13 07:36-C PH-573-474-4627 VACANCY STEP-00

REGMAN-429882386

WR 07/13/00 07:37 MX125 REG36 CWLCD ENG START AT-MX125 07/13 09:45-C

CREW REQ: R ACTUAL: R ST-OK

CM 07/13/00 07:37 TC.....RDW

WD 07/13/00 07:38 JOBDID: /CWLCD /11 REGISTER NO OF POSITION-38310

HELD AWAY TIME- 18:35

TU 07/13/00 20:00 RLS-07/13 20:00-C TAT-07/13 18:45-C

TIEUP AT-MX283 AFHT-MX283 REG36

DN-N REST-B XREST-000000 GETH BART-N

T/U MLS-0154 CC MLS-00984

CM 07/13/00 20:00 RLV- 07/13 20:00-L

CM 07/13/00 20:00 INITIAL TERMINAL DEPARTURE TIME - 07/13 11:05

CM 07/13/00 20:00 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.

CM 07/13/00 20:00 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000

CM 07/13/00 20:00 #TE AFHT MX283 USE EMPLOYEES RGP AFHT NUMBERS

\*DU 07/13/00 20:02 ORG-MX125 DES-MX283 OLF-D SERVICE-2 SLIP#-\*\*\*\* 4791922

RECEIVED DATE- 07/13/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 232.42

\*EN 07/13/00 20:02 UP 006810 SP 000173 UP 008031

CM 07/13/00 20:02 CLAIMED: 926-Y HS -1835

CM 07/13/00 20:02 FRA DATA ENG CWLCD 11 MX125 07130945 MX283 07132000

MX283 07132000

CM 07/13/00 20:02 TTOD: 10:5

CM 07/13/00 20:02 USERID: DTET316 LATA: 4791928 TASKID: AF

CM 07/13/00 20:02 UNDISTURBED REST: OFF

\*TK 07/13/00 20:02 SLIP-07/13/00 TIME ON DUTY-10:15 STRTIM-09:29 NOT-1

MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-1245000

STR MILES-154 \$ 189.29 OVERTIME- 00:46 \$ 23.08

DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: HS-12:12 REVIEW

\*TX 07/13/00 20:02 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$---,--- CABOOSE-\$---,---

\*CM 07/13/00 20:02 USERID: DTET316

CE 07/13/00 20:02 OLD REST TIME- 00/07/14 04:00-C

LATA- 00000

NEW REST TIME- 00/07/14 04:00-C

DU 07/17/00 10:40 ORG-MX125 DES-MX283 OLF-B SERVICE-B SLIP#-

RE91395

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 605.44

EN 07/17/00 10:40 UP 006810 SP 000173 UP 008031

TK 07/17/00 10:40 SLIP-07/13/00 TIME ON DUTY-10:15 STRTIM-09:29 NOT-1

MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-1245000

STR MILES-154 \$ 189.29 OVERTIME- 00:46 \$ 23.08

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## CONSTRUCTIVE ALLOWANCES:

TIME: H5-18:35 \$ 373.92

TX 07/17/00 10:40 \$ 00.00 DOUBLE LOCAL PAY-500.00 CABOOSE-500.00  
 CM 07/17/00 10:40 USERID: OCMS032  
 07/14 SN 07/14/00 03:31 NOTF-07/14 03:30-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 WR 07/14/00 03:31 MX283 RES6 ILADU ENG START AT-MX283 07/14 05:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/14/00 03:31 TOOK CALL...KLR  
 WC 07/14/00 03:32 JOBD: /ILADU /11 ROSTER NO OF POSITION-353101  
 TU 07/14/00 19:12 RLV-07/14 19:15-C TAT-07/14 19:10-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-10 XREST-00000 RET- GHRT-  
 T/U MLS-0154 CC MLS-01118  
 CM 07/14/00 19:12 RLV- 07/14 17:00-C  
 CM 07/14/00 19:12 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/14/00 19:12 DTET316 QUICK TIE-UP H091419  
 CM 07/15/00 23:17 HOSV FTU- 07/14 19:15-C TAT- 07/14 19:10-C  
 CM 07/15/00 23:17 HOSV INITIAL TERMINAL DEPARTURE TIME - 07/14 06:00  
 CM 07/15/00 23:17 HOSV PICK UP CIRC7: 0050 MODE: TAXI TRFD- 07/14  
 19:15-X  
 CM 07/15/00 23:17 HOSV USERID: DTET316  
 CM 07/15/00 23:17 HOSV PICK UP TIME: 07/14 18:00  
 CM 07/15/00 23:17 HOSV RLV- 07/14 17:00-C  
 \*DU 07/15/00 23:21 ORG-MX283 DES-MX125 GLF-2 SERVICE-2 SLIP#-4444 H791923  
 RECEIVED DATE- 07/15/00  
 SHORT CREW-Y \$015.14  
 TOTAL PAY FOR THIS TRIP: \$ 287.78  
 \*EN 07/15/00 23:21 SGW 009659 SF 009327 SF 008355 UF 003173  
 CM 07/15/00 23:21 CLAIMED: 901-Y 925-Y  
 CM 07/15/00 23:21 FRA DATA ENG ILADU 11 MX283 07140500 G 050 07141700  
 MX125 07141915  
 CM 07/15/00 23:21 FRA DATA ENG DF X G 050 07141700 MX125 07141915 TAXI  
 FROM LAMINE  
 CM 07/15/00 23:21 TTOD: 1200  
 \*TK 07/15/00 23:21 SLIP-07/14/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1497860  
 STR MILES-162 \$ 200.08 OVERTIME- 02:02 \$ 61.56  
 DISTRIBUTION-000 PAY CD-179 TRIP CREDITS-0 FUND PLUG?-N  
 \*TX 07/15/00 23:21 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-500.00 CABOOSE-500.00  
 \*CM 07/15/00 23:21 USERID: DTET316  
 DU 07/17/00 14:41 ORG-MX283 DES-MX125 GLF-D SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.14  
 TOTAL PAY FOR THIS TRIP: \$ 282.30  
 EN 07/17/00 14:41 SGW 009659 SF 009327 SF 008355 UF 003173  
 TK 07/17/00 14:41 SLIP-07/14/00 TIME ON DUTY-12:00 STRTIM-10:28 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1497860  
 STR MILES-170 \$ 209.73 OVERTIME- 01:32 \$ 46.43  
 DISTRIBUTION-000 PAY CD-179 TRIP CREDITS-0 FUND PLUG?-N  
 TX 07/17/00 14:41 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-500.00 CABOOSE-500.00  
 CM 07/17/00 14:41 USERID: OCMS032  
 07/14 CM 07/14/00 16:23 LIMO SYSTEM CONTROL NUMBER: 00139103  
 07/15 SN 07/15/00 16:07 NOTF-07/15 16:07-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 07/15/00 16:07 MX125 RES6 DH59 ENG START AT-MX125 07/15 18:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/15/00 16:07 DH SAF BY AMTRACK....KAC  
 CM 07/15/00 16:07 DH TYPE: SEPARATE AND APART DH METHOD: TAXI  
 DH REASON: DH

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HELD AWAY TIME - 2245  
 TU 07/15/00 23:24 RLS-07/15 23:20-C TAT-07/15 23:10-C  
 TIEUP AT-MX283 AFHT-MX283 REG33  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0130 CC MLS-01248  
 CM 07/15/00 23:24 RLV- 07/15 23:20-C  
 CM 07/15/00 23:24 INITIAL TERMINAL DEPARTURE TIME - 07/15 18:55  
 CM 07/15/00 23:24 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/15/00 23:24 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005  
 CM 07/15/00 23:24 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 07/15/00 23:27 ORG-MX125 DES-MX283 GLF-D SERVICE-2 SLIP#-\*\*\*\*\* H791928  
 RECEIVED DATE- 07/15/00  
 TOTAL PAY FOR THIS TRIP: \$ 156.32  
 CM 07/15/00 23:27 CLAIMED: H5 -0645 D4 -0800  
 CM 07/15/00 23:27 FRA DATA ENG DT X MX125 07151500 MX283 07152322 AMTRM  
 CM 07/15/00 23:27 TTOD: 0000  
 \*TK 07/15/00 23:27 SLIP-07/15/00 TIME ON DUTY-05:20 STRTIM-05:20 KOT-0  
 MLS PD NR-000 CC-01 ALW- \$00.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME-00:00 \$ .00  
 DISTRIBUTION-000 PAY CC-151 TRIP CREDITS-0 FUND PLUS? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-07:00 REVIEW D4-08:00 \$ 156.32  
 \*TX 07/15/00 23:27 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$- CASODSE-\$\$\$-  
 \*CM 07/15/00 23:27 USERID: DTET316  
 DU 07/17/00 13:59 ORG-MX125 DES-MX283 GLF-D SERVICE-2 SLIP#- H291395  
 TOTAL PAY FOR THIS TRIP: \$ 266.22  
 TK 07/17/00 13:59 SLIP-07/15/00 TIME ON DUTY-05:20 STRTIM-05:20 KOT-0  
 MLS PD NR-000 CC-01 ALW- \$00.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME-00:00 \$ .00  
 DISTRIBUTION-000 PAY CC-151 TRIP CREDITS-0 FUND PLUS? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-06:45 \$ 131.90 D4-08:00 \$ 156.32  
 TX 07/17/00 13:59 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$- CASODSE-\$\$\$-  
 CM 07/17/00 13:59 USERID: DCMS032  
 07/16 CA 07/16/00 09:02 STARTS-00 50000000  
 CCMILS-0000 RDMILS-0000 MILSPD-0000 MILEMD-0000  
 7/16 SN 07/16/00 09:39 NOTF-07/16 09:39-C PH-216-254-7236 VACANCY STEP-00  
 REGMAN-426662388  
 WR 07/16/00 09:39 MX283 REG36 MKCAS ENG START AT-MX283 07/16 11:30-C  
 CREW REG: R ACTUAL: R ST-OK  
 CM 07/16/00 09:39 TC...RJD  
 WC 07/16/00 09:40 JOBID: /MKCAS /16 ROSTER NO OF POSITION-353101  
 TU 07/16/00 19:14 RLS-07/16 19:15-C TAT-07/16 19:00-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00162  
 CM 07/16/00 19:14 RLV- 07/16 19:15-C  
 CM 07/16/00 19:14 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/16/00 19:14 INITIAL TERMINAL DEPARTURE TIME - 07/16 13:10  
 CM 07/16/00 19:14 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005  
 \*DU 07/16/00 19:15 ORG-MX283 DES-MX125 GLF-W SERVICE-2 SLIP#-\*\*\*\*\* H440415  
 RECEIVED DATE- 07/16/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 236.80  
 \*EN 07/16/00 19:15 UP 005728  
 CM 07/16/00 19:15 CLAIMED: 902-Y 985-Y 12 -0025  
 CM 07/16/00 19:15 FRA DATA ENG MKCAS 16 MX283 07161130 MX125 07161915  
 MX125 07161915  
 CM 07/16/00 19:15 TTOD: 0745

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CM 07/16/00 19:15 UNDISTURBED REST: OFF  
 \*TK 07/16/00 19:15 SLIP-07/16/00 TIME ON DUTY-07:45 STRTIM-07:45 KOT-1  
 PD NR-000 DC-01 ALW-902 \$12.00 WEIGHT-0287000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-155 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:25 \$ 5.87  
 \*TX 07/16/00 19:15 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/16/00 19:15 USERID: OTET316  
 CE 07/16/00 19:15 OLD REST TIME- 00/07/17 03:15-C LATA- 00000  
 NEW REST TIME- 00/07/17 03:15-C  
 DU 07/20/00 09:21 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP\*- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 236.80  
 EN 07/20/00 09:21 UP 005728  
 TK 07/20/00 09:21 SLIP-07/16/00 TIME ON DUTY-07:45 STRTIM-07:45 KOT-1  
 MLS PD NR-000 DC-01 ALW-902 \$12.00 WEIGHT-0287000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-155 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:25 \$ 5.87  
 TX 07/20/00 09:21 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$\$\$--  
 CM 07/20/00 09:21 USERID: DCMS082  
 07:18 EN 07/18/00 01:59 NOTF-07/18 01:58-C PH-373-474-0627 VACANCY STEP-00  
 REGMAN-428082308  
 WR 07/18/00 01:59 MX125 RE36 IDUCA ENG START AT-MX125 07/18 04:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/18/00 01:59 TC.....CDH  
 WC 07/18/00 02:00 JOBID: /IDUCA /17 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 16:45  
 TU 07/18/00 11:13 RLS-07/18 11:15-C TAT-07/18 10:05-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-00316  
 CM 07/18/00 11:13 RLV- 07/18 11:15-C  
 CM 07/18/00 11:13 INITIAL TERMINAL DEPARTURE TIME - 07/18 04:20  
 CM 07/18/00 11:13 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/18/00 11:13 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000005  
 CM 07/18/00 11:14 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 07/18/00 11:15 ORG-MX123 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* HX23803  
 RECEIVED DATE- 07/18/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 209.34  
 \*EN 07/18/00 11:15 UP 008067 UP 009830  
 CM 07/18/00 11:15 CLAIMED: 926-Y H5 -1645  
 CM 07/18/00 11:15 FRA DATA ENG IDUCA 17 MX125 07180400 MX283 07181115  
 MX283 07181115  
 CM 07/18/00 11:15 TTCD: 0715  
 CM 07/18/00 11:15 USERID: OTET316 LATA: HX23803 TASKID: AF  
 CM 07/18/00 11:15 UNDISTURBED REST: OFF  
 \*TK 07/18/00 11:15 SLIP-07/18/00 TIME ON DUTY-07:15 STRTIM-07:15 KOT-1  
 MLS PD NR-000 DC-01 ALW-926 \$05.00 WEIGHT-0830000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW  
 \*TX 07/18/00 11:15 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/18/00 11:15 USERID: OTET316  
 CE 07/18/00 11:15 OLD REST TIME- 00/07/18 19:15-C LATA- 00000

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DU 07/24/00 08:46 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP# HE91395

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 247.92

EN 07/24/00 08:48 UP 008067 UP 009830

TK 07/24/00 08:48 SLIP-07/19/00 TIME ON DUTY-07:15 STRTIM-07:15 KOT-1

MLS PD NR-000 DC-01 ALW-925 \$05.00 WEIGHT-0830000

STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND FLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: H5-16:45 \$ 336.22 F3-00:10 \$ 2.36

TX 07/24/00 08:48 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$-- --

CM 07/24/00 08:48 USERID: OCMS032

7/19 SN 07/19/00 03:56 NOTF-07/19 03:54-C PH-816-254-7236 VACANCY STEP-00

REGMAN-428882388

WR 07/19/00 03:56 MX283 RE36 DH73 ENG START AT-MX283 07/19 06:01-C

CREW REQ: R ACTUAL: R ST-OK

CM 07/19/00 03:56 TC.....DH SAF AMTRAK

CM 07/19/00 03:56 DH TYPE: SEPARATE AND APART DH METHOD: TRAIN

DH REASON: DS

WC 07/19/00 03:57 JOBID: /DH73 /19 ROSTER NO OF POSITIV 353.91

TU 07/19/00 11:02 RLS-07/19 11:05-C TAT-07/19 11:00-C

TIEUP AT-MX125 AFHT-

DH-N REST-8 XREST-00000 RET- SHRT-N

T/U MLS-0154 CC MLS-00476

CM 07/19/00 11:02 PLV- 07/19 11:00-C

CM 07/19/00 11:02 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.

CM 07/19/00 11:02 INITIAL TERMINAL DEPARTURE TIME - 07/19 07:35

CM 07/19/00 11:02 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007

ADU 07/19/00 11:07 ORG-MX283 DES-MX125 QLF-B SERVICE-2 SLIP#-\*\*\*\* H440415

RECEIVED DATE- 07/19/00

TOTAL PAY FOR THIS TRIP: \$ 168.32

CM 07/19/00 11:07 CLAIMED: 902-Y D4 -0600

CM 07/19/00 11:07 FRA DATA ENG DT X MX283 07190601 MX125 07191105 AMTRAK

CM 07/19/00 11:07 TTOD: 0000

\*TK 07/19/00 11:07 SLIP-07/19/00 TIME ON DUTY-05:04 STRTIM-05:04 KOT-0

MLS PD NR-000 DC-01 ALW-902 \$12.00 WEIGHT-0001000

STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND FLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: D4-08:00 \$ 156.32

\*TX 07/19/00 11:07 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --

\*CM 07/19/00 11:07 USERID: QTET316

DY 07/19/00 11:08 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:

COMMENTS:DEPARTED YARD OFFICE 0630 DEPARTED STA.0735

DU 07/24/00 10:17 ORG-MX283 DES-MX125 QLF-D SERVICE-2 SLIP#- HE91395

TOTAL PAY FOR THIS TRIP: \$ 168.32

TK 07/24/00 10:17 SLIP-07/19/00 TIME ON DUTY-05:04 STRTIM-05:04 KOT-0

MLS PD NR-000 DC-01 ALW-902 \$12.00 WEIGHT-0001000

STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND FLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: D4-08:00 \$ 156.32

TX 07/24/00 10:17 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$-- --

CM 07/24/00 10:17 USERID: OCMS032

07/20 SN 07/20/00 16:56 NOTF-07/20 16:55-C PH-573-474-0627 VACANCY STEP-00

REGMAN-428882388

WR 07/20/00 16:56 MX125 RE36 ZMNSE ENG START AT-MX125 07/20 19:00-C

CREW REQ: R ACTUAL: R ST-OK

CM 07/20/00 16:56 TC.....SAC

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HELD AWAY TIME- 15:55  
TU 07/20/00 23:55 RLS-07/20 23:55-C TAT-07/20 23:10-C  
TIEUP AT-MX283 AFHT-MX283 RE36  
DH-N REST-8 XREST-00000 RET- SHRT-N  
T/U MLS-0154 CC MLS-00624  
CM 07/20/00 23:55 RLV- 07/20 23:55-C  
CM 07/20/00 23:55 INITIAL TERMINAL DEPARTURE TIME - 07/20 19:35  
CM 07/20/00 23:55 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
CM 07/20/00 23:55 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
CM 07/20/00 23:55 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
\*DU 07/20/00 23:59 ORG-MX125 DES-MX283 GLF-B SERVICE-2 SLIP#-\*\*\*\* H991929  
RECEIVED DATE- 07/20/00  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 209.34  
\*EN 07/20/00 23:59 NS 009077 NS 008982  
CM 07/20/00 23:59 CLAIMED: 926-Y HS -1555  
CM 07/20/00 23:59 FRA DATA ENG 2CWLNA 19 MX125 07201900 MX283 =07202355  
MX283 =07202355  
CM 07/20/00 23:59 TTDD: 0455  
CM 07/20/00 23:59 USERID: QTET316 LATA: H991929 TASKID: AF  
CM 07/20/00 23:59 UNDISTURBED REST: OFF  
\*TK 07/20/00 23:59 SLIP-07/20/00 TIME ON DUTY-04:55 STRTIM-04:55 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0820550  
STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: HS-??:?? REVIEW  
\*TX 07/20/00 23:59 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --  
\*CM 07/20/00 23:59 USERID: QTET316  
CE 07/20/00 23:59 OLD REST TIME- 00/07/21 07:55-C LATA- 00000  
NEW REST TIME- 00/07/21 07:55-C  
DU 07/24/00 11:23 ORG-MX125 DES-MX283 GLF-B SERVICE-2 SLIP#- H991929  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 528.24  
EN 07/24/00 11:23 NS 009077 NS 008982  
TK 07/24/00 11:23 SLIP-07/20/00 TIME ON DUTY-04:55 STRTIM-04:55 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0820550  
STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: HS-15:55 \$ 319.50  
TX 07/24/00 11:23 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$-- --  
CM 07/24/00 11:23 USERID: COMBO3E  
07/21 SN 07/21/00 15:30 NOTF-07/21 15:30-C PH-816-254-7236 VACANCY STEP-00  
REGMAN-428882388  
WR 07/21/00 15:30 MX283 RE36 CEYMS ENG START AT-MX283 07/21 17:25-C  
CREW REQ: R ACTUAL: R ST-OK  
CM 07/21/00 15:30 TC.....KAC  
WC 07/21/00 15:31 JOBID: /CEYMS /18 ROSTER NO OF POSITION-353101  
TU 07/21/00 23:52 RLS-07/21 23:55-C TAT-07/21 23:25-C  
TIEUP AT-MX125 AFHT-  
DH-N REST-8 XREST-00000 RET- SHRT-N  
T/U MLS-0162 CC MLS-00786  
CM 07/21/00 23:52 RLV- 07/21 23:55-C  
CM 07/21/00 23:52 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
CM 07/21/00 23:52 INITIAL TERMINAL DEPARTURE TIME - 07/21 18:10  
CM 07/21/00 23:52 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
\*DU 07/21/00 23:55 ORG-MX283 DES-MX125 GLF-W SERVICE-2 SLIP#-\*\*\*\* H150151  
RECEIVED DATE- 07/21/00

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\*EN 07/21/00 23:55 UP 006796 SP 000166 UP 007855  
 CM 07/21/00 23:55 CM MED: 902-Y 926-Y  
 CM 07/21/00 23:55 FRA DATA ENG CEYMS 18 MX283 07211725 MX125 #07212355  
 MX125 #07212355  
 CM 07/21/00 23:55 TTOD: 0630  
 CM 07/21/00 23:55 USERID: OTET316 LATA: H150151 TASKID: AF  
 CM 07/21/00 23:55 UNDISTURBED REST: OFF  
 \*TK 07/21/00 23:55 SLIP-07/21/00 TIME ON DUTY-06:30 STRTIM-06:30 KDT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 190.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 \*TX 07/21/00 23:55 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/21/00 23:55 USERID: OTET316  
 CE 07/21/00 23:55 OLD REST TIME- 00/07/22 07:55-C LATA- 00000  
 NEW REST TIME- 00/07/22 07:55-C  
 DU 07/25/00 08:00 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 230.91  
 EN 07/25/00 08:00 UP 006796 SP 000166 UP 007855  
 TX 07/25/00 08:00 SLIP-07/21/00 TIME ON DUTY-06:30 STRTIM-06:30 KDT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 190.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 TX 07/25/00 08:00 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 CM 07/25/00 08:00 USERID: DCM9032  
 07/22 UN 07/22/00 16:21 MX125 RES36 AASFX ENG STARTS AT: MX125 07/22 19:15-C  
 RJ NOTF-07/22 16:20-C PH-573-474-0627 VACANCY STEP-04  
 ASSN-MX125 RES36 DH-N REGMAN-493683700  
 CM 07/22/00 16:21 NO STEP TO JC TURNS...BAG  
 07/22 SN 07/22/00 16:31 NOTF-07/22 16:31-C PH-573-474-0627 VACANCY STEP-04  
 REGMAN-428862086  
 WR 07/22/00 16:31 MX125 RES36 AASFX ENG START AT-MX125 07/22 18:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 \*EN 07/22/00 16:31 UP 008065 UP 002842  
 CM 07/22/00 16:31 WIFE TOOK CALL.....BAG  
 WC 07/22/00 16:32 JOBID: /AASFX /22 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 02:20  
 \*DU 07/23/00 02:20 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#- 00000  
 TU 07/23/00 02:20 RLS-07/23 02:30-C TAT-07/23 00:16-C  
 TIEUP AT-MX283 AFHT-MX283 RES36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-00940  
 CM 07/23/00 02:20 RLV- 07/23 02:30-C  
 CM 07/23/00 02:20 UNDISTURBED REST: 1000 HRS  
 CM 07/23/00 02:20 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 07/23/00 02:20 INITIAL TERMINAL DEPARTURE TIME - 07/22 19:15  
 CM 07/23/00 02:20 MILES ENTERED ON NO RJM MATCH: 170  
 CM 07/23/00 02:20 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 07/23/00 02:20 #TE AFHT MX283 USE EMPLOYEES RGP AFHT NUMBERS  
 CM 07/23/00 02:25 CLAIMED: 926-Y HS -0220  
 CM 07/23/00 02:25 FRA DATA ENG AASFX 22 MX125 07221815 MX283 07230230  
 MX283 07230230  
 CM 07/23/00 02:25 TTOD: 0815  
 CM 07/23/00 02:25 USERID: OTET316 LATA: H991959 TASKID: AF  
 CM 07/23/00 02:25 UNDISTURBED REST: ON  
 CE 07/23/00 02:25 OLD REST TIME- 00/07/23 12:20-C LATA- 00000  
 NEW REST TIME- 00/07/23 12:30-C  
 CY 07/23/00 02:25 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:

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DU 07/25/00 09:58 ORG-MX125 DES-MX283 GLF-C SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 21.76  
 EN 07/25/00 09:58 UP 008065 UP 003842  
 TK 07/25/00 09:58 SLIP-07/22/00 TIME ON DUTY-08:15 STRTIM-08:15 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0825420  
 STR MILES-170 \$ 208.43 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-02:20 \$ 46.84 F3-01:14 \$ 17.44  
 TX 07/25/00 09:58 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 07/25/00 09:58 USERID: OCMS032  
 7/24 SN 07/24/00 00:45 NOTF-07/24 00:45-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-426888388  
 WR 07/24/00 00:45 MX293 REG36 CCAWL ENG START AT-MX293 07/24 02:50-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/24/00 00:45 TC.....CDH  
 WC 07/24/00 00:46 JOEID: /CCAWL /21 ROSTER NO OF POSITION-353101  
 TU 07/24/00 11:29 RLS-07/24 11:10-C TAT-07/24 10:40-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00006 RET- SHRT-  
 T/U MLS-0164 CC MLS-01094  
 CM 07/24/00 11:29 RLV- 07/24 11:10-C  
 CM 07/25/00 11:25 HQSV FTU- 07/24 11:10-C TAT- 07/24 10:40-C  
 CM 07/25/00 11:35 HQSV INITIAL TERMINAL DEPARTURE TIME - 07/24 04:30  
 CM 07/25/00 11:35 HQSV USERID: OTET316  
 CM 07/25/00 11:35 HQSV RLV- 07/24 11:10-C  
 \*DU 07/25/00 11:37 ORG-MX283 DES-MX125 GLF-B SERVICE-2 SLIP#-\*\*\*\*\* H150151  
 RECEIVED DATE- 07/25/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 221.64  
 \*EM 07/25/00 11:37 UP 006801 CNW 008823 UP 006767  
 CM 07/25/00 11:37 CLAIMED: 902-Y 926-Y 12 -0125  
 CM 07/25/00 11:37 FRA DATA ENG CCAWL 21 MX283 07240250 MX125 07241110  
 MX125 07241110  
 CM 07/25/00 11:37 TTOD: 0820  
 \*TK 07/25/00 11:37 SLIP-07/24/00 TIME ON DUTY-08:20 STRTIM-08:20 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: I2-??:?? REVIEW  
 \*TX 07/25/00 11:37 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 07/25/00 11:37 USERID: OTET316  
 CY 07/25/00 11:38 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:TRAIN DEPARTURE FROM ARMOURDALE YARD.  
 DU 07/26/00 07:56 ORG-MX283 DES-MX125 GLF-C SERVICE-2 SLIP#-XX HE91395  
 RECEIVED DATE- 07/26/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 246.37  
 EN 07/26/00 07:56 UP 006801 CNW 008823 UP 006767  
 TK 07/26/00 07:56 SLIP-07/24/00 TIME ON DUTY-08:20 STRTIM-08:20 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-170 \$ 208.43 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: I2-00:25 \$ 5.89  
 TX 07/26/00 07:56 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 07/26/00 07:56 USERID: OCMS032

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DK 07/26/00 07:57 D. . . . . ORIGININATION NUMBER- AL 0724- . . . . . SLIP DATE-07/24/00  
 CHAIRMAN ID- 40101  
 DECLINED: 12- 01:00 REASON CODE-IH  
 07/25 SN 07/25/00 09:25 NOTF-07/25 09:24-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 07/25/00 09:25 MX125 RE36 CCSCV ENG START AT-MX125 07/25 11:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/25/00 09:25 TC. . . . . CDH  
 WC 07/25/00 09:26 JOBID: 2/CCSCV /24 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 08:20  
 TU 07/25/00 17:28 RLS-07/25 17:30-C TAT-07/25 17:15-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLG-0154 CC MLG-01248  
 CM 07/25/00 17:28 RLV- 07/25 17:30-C  
 CM 07/25/00 17:28 INITIAL TERMINAL DEPARTURE TIME - 07/25 12:45  
 CM 07/25/00 17:28 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 07/25/00 17:25 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 07/25/00 17:28 #TE AFHT MX283 USE EMPLOYEES RSP AFHT NUMBERS  
 \*DU 07/25/00 17:30 ORG-MX125 DES-MX283 OLF-8 SERVICE-2 SLIP#-4444 4491395  
 RECEIVED DATE- 07/25/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 209.34  
 \*EN 07/25/00 17:30 SP 000374 SP 000102 UP 006605  
 CM 07/25/00 17:30 CLAIMED: 926-Y HS -0820  
 CM 07/25/00 17:30 FRA DATA ENG 2CCSCV 24 MX125 07251130 MX283 07251730  
 MX283 07251730  
 CM 07/25/00 17:30 TTOD: 0600  
 CM 07/25/00 17:30 USERID: OTET316 LATA: H991959 TASKID: AF  
 CM 07/25/00 17:30 UNDISTURBED REST: OFF  
 \*TK 07/25/00 17:30 SLIP-07/25/00 TIME ON DUTY-06:00 STRTIM-06:00 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: HS-??:?? REVIEW  
 \*TX 07/25/00 17:30 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--, -- CABOOSE-\$--, --  
 \*CM 07/25/00 17:30 USERID: OTET316  
 CE 07/25/00 17:30 OLD REST TIME- 00/07/26 01:30-C LATA- 00000  
 NEW REST TIME- 00/07/26 01:30-C  
 DU 07/26/00 11:56 ORG-MX125 DES-MX283 OLF-8 SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 376.62  
 EN 07/26/00 11:56 SP 000374 SP 000102 UP 006605  
 TK 07/26/00 11:56 SLIP-07/25/00 TIME ON DUTY-06:00 STRTIM-06:00 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: HS-08:20 \$ 157.29  
 TX 07/26/00 11:56 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--, --  
 CM 07/26/00 11:56 USERID: OCMS032  
 07/25 CM 07/25/00 11:42 NEW ADDRESS- 9530 E. WINNER RD. APT. 4B  
 CM 07/25/00 11:42 CITY/ST/ZIP- INDEPENDENCE MO 64053 1651  
 CM 07/25/00 11:42 UPDATED BY USER ID:OTET316  
 CM 07/25/00 11:42 OLD ADDRESS- 9528 E. WINNER RD. APT. 4B  
 CM 07/25/00 11:42 CITY/ST/ZIP- INDEPENDENCE MO 64053 1649  
 CM 07/25/00 11:42 ADDRESS CHANGE TRANSMITTED TO PINS  
 07/26 SN 07/26/00 03:25 NOTF-07/26 03:23-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388

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CM 07/26/00 03:25 J. RJD  
 WC 07/26/00 03:26 JOBID: /CEYMS /23 ROSTER NO OF POSITION-353101  
 CM 07/26/00 05:10 SWAP...RJD  
 SA 07/26/00 05:10 MX283 RE36 CEYMS ENG STARTS AT: 07/26 05:00-C  
 NOTF-07/26 05:00-C PH-816-254-7236  
 DH-N ST-OK STARTS:  
 CM 07/26/00 05:11 ANNULMENT CODE: TC REASON: SWAP  
 7/26 SN 07/26/00 05:12 NOTF-07/26 05:12-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-425882388  
 WR 07/26/00 05:12 MX283 RE36 AFXAS ENG START AT-MX283 07/26 05:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/26/00 05:12 SWAP.RJD  
 CM 07/26/00 05:12 JOB DESCRIPTION: AFXAS (OLD KSA  
 WC 07/26/00 05:13 JOBID: /AFXAS /26 ROSTER NO OF POSITION-353101  
 TU 07/26/00 16:47 RLS-07/26 16:50-C TAT-07/26 16:35-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0170 CC MLS-01418  
 CM 07/26/00 16:47 RLV- 07/26 16:50-C  
 CM 07/26/00 16:47 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TEL  
 CM 07/26/00 16:47 INITIAL TERMINAL DEPARTURE TIME - 07/26 06:25  
 CM 07/26/00 16:47 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 \*DU 07/26/00 16:48 ORG-MX283 DES-MX125 QLF-Q SERVICE-2 SLIP#-\*\*\*\* H150151  
 RECEIVED DATE- 07/26/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 275.63  
 \*EN 07/26/00 16:48 SSW 009641 UP 009445  
 CM 07/26/00 16:48 CLAIMED: 901-Y 926-Y 7W-0010  
 \*TK 07/26/00 16:48 SLIP-07/26/00 TIME ON DUTY-11:50 STRTIM-10:28 KQT-1  
 MLS PD NR-000 CC-01 ALW-901 \$06.00 WEIGHT-0683000  
 STR MILES-170 \$ 206.43 OVERTIME- 01:22 \$ 41.15  
 DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 7W-??:?? REVIEW  
 \*TX 07/26/00 16:48 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--,-- CABDOOSE-\$--,--  
 \*CM 07/26/00 16:48 USERID: DTET316  
 CM 07/26/00 16:49 FRA DATA ENG AFXAS 26 MX283 07260500 MX125 07261650  
 MX125 07261650  
 CM 07/26/00 16:49 TTOD: 1150  
 CM 07/26/00 16:49 USERID: DTET316 LATA: H150151 TASKID: AF  
 CM 07/26/00 16:49 UNDISTURBED REST: OFF  
 CE 07/26/00 16:49 OLD REST TIME- 00/07/27 00:50-C LATA- 00000  
 NEW REST TIME- 00/07/27 00:50-C  
 DU 07/27/00 09:51 ORG-MX283 DES-MX125 QLF-Q SERVICE-2 SLIP#-XX HE91395  
 RECEIVED DATE- 07/27/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 275.63  
 EN 07/27/00 09:51 SSW 009641 UP 009445  
 TK 07/27/00 09:51 SLIP-07/26/00 TIME ON DUTY-11:50 STRTIM-10:28 KQT-1  
 MLS PD NR-000 CC-01 ALW-901 \$06.00 WEIGHT-0683000  
 STR MILES-170 \$ 206.43 OVERTIME- 01:22 \$ 41.15  
 DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG?-N  
 TX 07/27/00 09:51 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABDOOSE-\$--,--  
 CM 07/27/00 09:51 USERID: DCMS032  
 DK 07/27/00 09:52 DECLINATION NUMBER- AL 0726-002 SLIP DATE-07/26/00  
 CHAIRMAN ID- 40101  
 DECLINED: 7W- 00:10 REASON CODE-TI  
 7/27 SN 07/27/00 20:05 NOTF-07/27 20:04-C PH-570-474-0627 VACANCY STEP-00  
 REGMAN-429882388  
 WR 07/27/00 20:05 MX125 RE36 DHS4 ENG START AT-MX125 07/27 20:00-C

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CM 07/27/00 20:05 DH REQ: R ACTUAL: R ST-OK  
 CM 07/27/00 20:05 DH SAP.....KAC  
 CM 07/27/00 20:05 DH TYPE: SEPARATE AND APART DH METHOD: TAXI  
 DH REASON: DH  
 WC 07/27/00 20:05 JOBID: /DH34 /27 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 13:12  
 CM 07/27/00 20:29 LIMO SYSTEM CONTROL NUMBER: 00125082  
 TU 07/28/00 00:40 RLS-07/28 00:40-C TAT-07/28 00:30-C  
 TIEUP AT-MX283 AFHT-MX283 RES36  
 DH-N REST-8 XREST-000000 RET- SHRT-N  
 T/U MLS-0130 CC MLS-01548  
 CM 07/28/00 00:40 RLV- 07/28 00:40-G  
 CM 07/28/00 00:40 INITIAL TERMINAL DEPARTURE TIME - 07/27 22:03  
 CM 07/28/00 00:40 SYSTEM MSG: JOB TIE-UP REPORTED THRU -TE.  
 CM 07/28/00 00:40 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 07/28/00 00:40 -TE AFHT MX283 USE EMPLOYEES FOR AFHT NUMBERS  
 \*DU 07/28/00 00:41 ORG-MX125 DES-MX283 GLF-T SERVICE-2 SLIP#-\*\*\*\* H991828  
 RECEIVED DATE- 07/28/00  
 TOTAL PAY FOR THIS TRIP: \$ 156.32  
 CM 07/28/00 00:41 CLAIMED: H5 -1312 D4 -0000  
 \*TK 07/28/00 00:41 SLIP-07/27/00 TIME ON DUTY-02:38 STRTIM-02:38 KOT-0  
 MLS PD NR-000 OC-01 ALW- \$00.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME-00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG-IN  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW D4-08:00 \$ 156.32  
 \*TX 07/28/00 00:41 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --  
 \*CM 07/28/00 00:41 USERID: OTET316  
 CM 07/28/00 00:42 FRA DATA ENG DT X MX125 07272808 MX283 07280040 TAXI  
 CM 07/28/00 00:42 TTOD: 0000  
 DU 07/28/00 08:11 ORG-MX125 DES-MX283 GLF-D SERVICE-2 SLIP#- HE91395  
 TOTAL PAY FOR THIS TRIP: \$ 414.25  
 TK 07/28/00 08:11 SLIP-07/27/00 TIME ON DUTY-02:38 STRTIM-02:38 KOT-0  
 MLS PD NR-000 OC-01 ALW- \$00.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME-100:00 \$ .00  
 DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG-IN  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-13:12 \$ 257.93 D4-08:00 \$ 156.32  
 TX 07/28/00 08:11 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$-- --  
 CM 07/28/00 08:11 USERID: DCMS032  
 7/28 SN 07/28/00 07:29 NOTF-07/28 07:28-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 WR 07/28/00 07:29 MX283 RES36 CJRGP ENG START AT-MX283 07/28 05:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 WC 07/28/00 07:30 JOBID: /CJRGF /26 ROSTER NO OF POSITION-353101  
 TU 07/28/00 22:14 RLS-07/28 22:10-C TAT-07/28 22:05-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-10 XREST-000000 RET- SHRT-  
 T/U MLS-0154 CC MLS-01702  
 CM 07/28/00 22:14 RLV- 07/28 21:15-C  
 CM 07/28/00 22:14 SYSTEM MSG: JOB TIE-UP REPORTED THRU -TE.  
 CM 07/28/00 22:14 OTET316 QUICK TIE-UP H791863  
 CM 07/30/00 11:25 HOSV FTU- 07/28 22:10-C TAT- 07/28 22:05-C  
 CM 07/30/00 11:25 HOSV INITIAL TERMINAL DEPARTURE TIME - 07/28 10:25  
 CM 07/30/00 11:25 HOSV USERID: OTET316  
 CM 07/30/00 11:25 HOSV RLV- 07/28 21:15-C  
 \*DU 07/30/00 11:29 ORG-MX283 DES-MX125 GLF-B SERVICE-2 SLIP#-\*\*\*\* HR91924  
 RECEIVED DATE- 07/30/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 313.73

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STB

FD-32760

06/10/03

D

208053

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\*EN 07/30/00 11:29 UP 006746 SP 000313 UP 007221  
 CM 07/30/00 11:29 CLAIMED: 901-Y 926-Y 7W-0055  
 \*TK 07/30/00 11:29 SLIP-07/28/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 02:02 \$ 61.22  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 7W-00:55 \$ 27.60  
 \*TX 07/30/00 11:29 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --  
 \*CM 07/30/00 11:29 USERID: QTET316  
 CM 07/30/00 11:30 FRA DATA ENG CJRGP 25 MX283 07290915 6 015 07282115  
 MX125 07282210  
 CM 07/30/00 11:30 FRA DATA ENG DF X 6 015 07282115 MX125 07282210 TAXI  
 FROM SANDY HOOK  
 CM 07/30/00 11:30 TTOD: 1200  
 CY 07/30/00 11:30 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS: MOGGED AT SANDY HOOK  
 CU 08/01/00 08:19 ORG-MX283 DES-MX125 OLF-R SERVICE-2 SLIP#- HR91202  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 319.73  
 EN 08/01/00 08:19 UP 006746 SP 000313 UP 007231  
 TK 08/01/00 08:19 SLIP-07/28/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 02:02 \$ 61.22  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 7W-00:55 \$ 27.60  
 TX 08/01/00 08:19 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$-- --  
 CM 08/01/00 08:19 USERID: OCMS032  
 07/30 EN 07/30/00 08:25 NOTF-07/30 02:24-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882338  
 WR 07/30/00 08:25 MX125 RES6 MASNFP ENG START AT-MX125 07/30 04:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/30/00 08:25 TC.....CDH  
 WC 07/30/00 08:25 JOBID: /MASNP /29 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 14:15  
 TU 07/30/00 11:31 RLS-07/30 11:30-C TAT-07/30 09:55-C  
 TIEUP AT-MX283 AFHT-MX283 RES6  
 DH-N REST-B XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-01856  
 CM 07/30/00 11:31 RLV- 07/30 11:30-C  
 CM 07/30/00 11:31 INITIAL TERMINAL DEPARTURE TIME - 07/30 04:15  
 CM 07/30/00 11:31 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/30/00 11:31 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 07/30/00 11:31 =TE AFHT MX283 USE EMPLOYEES PGF AFHT NUMBERS  
 \*DU 07/30/00 11:34 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#-\*\*\*\* HR91924  
 RECEIVED DATE- 07/30/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 217.59  
 \*EN 07/30/00 11:34 UP 009527 UP 006774  
 CM 07/30/00 11:34 CLAIMED: 926-Y H5 -1415 F3 -0035  
 CM 07/30/00 11:34 FRA DATA ENG MASNFP 29 MX125 07300425 MX283 07301130  
 MX283 07301130  
 CM 07/30/00 11:34 TTOD: 0705  
 CM 07/30/00 11:34 USERID: QTET316 LATA: HR91924 TASKID: AF  
 CM 07/30/00 11:34 UNDISTURBED REST OFF  
 \*TK 07/30/00 11:34 SLIP-07/30/00 TIME ON DUTY-07:05 STRTIM-07:05 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0786000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-155 TRIP CREDITS-0 FUND PLUG? -N

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# CONSTRUCTIVE ALLOWANCES:

TIME: H5-??:?? REVIEW F3-00:35 \$ 8.25  
 \*TX 07/30/00 11:34 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/30/00 11:34 USERID: DTET316  
 CE 07/30/00 11:34 OLD REST TIME- 00/07/30 19:30-C LATA- 00000  
 NEW REST TIME- 00/07/30 19:30-C  
 DL 07/31/00 11:56 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 513.20  
 EN 07/31/00 11:56 UP 009527 UP 003774  
 TK 07/31/00 11:56 SLIP-07/30/00 TIME ON DUTY-07:05 STRTIM-07:05 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0786000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-165 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-14:15 \$ 286.04 F3-00:35 \$ 8.25  
 TX 07/31/00 11:56 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 CM 07/31/00 11:56 USERID: DCMS032  
 07/30 UN 07/30/00 18:20 MX283 RE36 CNAFA ENG STARTS AT: 07/30 20:10-C  
 NA NOTF-07/30 18:18-C PH-816-254-7236 VACANCY STEP-00  
 DH-N REGMAN-426882368  
 UN 07/30/00 18:20 MX283 RE36 CNAFA ENG STARTS AT: 07/30 20:10-C  
 ML NOTF-07/30 18:19-C PH-573-443-9266 VACANCY STEP-00  
 DH-N REGMAN-426882368  
 CM 07/30/00 18:20 NO ANSWER.....KAC  
 CM 07/30/00 18:20 PAGED.....KAC  
 CM 07/30/00 18:20 JOB DESCRIPTION:  
 SN 07/30/00 18:22 NOTF-07/30 18:22-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-426882368  
 WR 07/30/00 18:22 MX283 RE36 CNAFA ENG START AT-MX283 07/30 20:10-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 07/30/00 18:22 CITC.....KAC  
 WO 07/30/00 18:23 JOBID: /CNAFA /29 ROSTER NO OF POSITION-353101  
 TU 07/31/00 04:12 RLS-07/31 04:15-C TAT-07/31 03:45-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-02010  
 CM 07/31/00 04:12 RLV- 07/31 04:15-C  
 CM 07/31/00 04:12 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 07/31/00 04:12 INITIAL TERMINAL DEPARTURE TIME - 07/30 21:15  
 CM 07/31/00 04:12 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 \*DU 07/31/00 04:15 ORG-MX283 DES-MX125 QLF-R SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 07/31/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 224.91  
 \*EN 07/31/00 04:15 UP 006546 UP 006659 UP 006815  
 CM 07/31/00 04:15 CLAIMED: 901-Y 926-Y 12 -0005  
 CM 07/31/00 04:15 FRA DATA ENG CNAFA 29 MX283 07302010 MX125 07310415  
 MX125 07310415  
 CM 07/31/00 04:15 TTOD: 0805  
 CM 07/31/00 04:15 USERID: DTET316 LATA: H091419 TASKID: AF  
 CM 07/31/00 04:15 UNDISBURSED REST: OFF  
 \*TK 07/31/00 04:15 SLIP-07/30/00 TIME ON DUTY-08:05 STRTIM-08:05 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: I2-??:?? REVIEW  
 \*TX 07/31/00 04:15 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 07/31/00 04:15 USERID: DTET316

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CE 07/31/00 04:15 Q ● REST TIME- 00/07/31 12:15 ● LATA- 00000  
 NEW REST TIME- 00/07/31 12:15-C  
 DU 07/31/00 13:25 ORG-MX283 DES-MX125 QLF-R SERVICE-2 SLIP#-XX HE91395  
 RECEIVED DATE- 07/31/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 224.91  
 EN 07/31/00 13:25 UP 006546 UP 006659 UP 006815  
 TK 07/31/00 13:25 SLIP-07/30/00 TIME ON DUTY-08:05 STRTIM-08:05 KOT-1  
 MLS PD NR-000 CC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 TX 07/31/00 13:25 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 07/31/00 13:25 USERID: QCMS032  
 CK 07/31/00 13:25 DECLINATION NUMBER- AL 0730-010 SLIP DATE-07/30/00  
 CHAIRMAN ID- 40101  
 DECLINED: 12- 00:05 REASON CODE-ID  
 3/01 EN 08/01/00 16:17 NOTF-08/01 16:16-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-429882388  
 WR 08/01/00 16:17 MX125 REG36 CAENA ENG START AT-MX125 08/01 18:15-C  
 CREW REQ: R ACTUAL: R BT-OK  
 CM 08/01/00 16:17 TC..RJD  
 CM 08/01/00 16:17 RECREW REASON: LF  
 MC 08/01/00 16:18 JOBID: /CAENA /01 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 22:00  
 TU 08/02/00 00:33 RLS-08/02 00:40-C TAT-08/01 22:50-C  
 TIEUP AT-MX283 AFHT-MX283 REG36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-02172  
 CM 08/02/00 00:36 RLV- 08/02 00:40-C  
 CM 08/02/00 00:36 INITIAL TERMINAL DEPARTURE TIME - 08/01 20:00  
 CM 08/02/00 00:36 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CA 08/02/00 00:36 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/02/00 00:36 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 08/02/00 00:37 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 08/02/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 209.34  
 \*EN 08/02/00 00:37 UP 008221 UP 006603 UP 008171  
 CM 08/02/00 00:37 CLAIMED: 926-Y H5 -2200  
 \*TK 08/02/00 00:37 SLIP-08/01/00 TIME ON DUTY-06:25 STRTIM-06:25 KOT-1  
 MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW  
 \*TX 08/02/00 00:37 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 08/02/00 00:37 USERID: UTET316  
 CM 08/02/00 00:38 FRA DATA ENG CAENA 01 MX125 08011815 MX283 08020040  
 MX283 08020040  
 CM 08/02/00 00:38 TTOD: 0625  
 CM 08/02/00 00:38 USERID: UTET316 LATA: H991959 TASKID: AF  
 CM 08/02/00 00:38 UNDISTURBED REST: OFF  
 CE 08/02/00 00:38 OLD REST TIME- 00/08/02 08:40-C LATA- 00000  
 NEW REST TIME- 00/08/02 08:40-C  
 DU 08/04/00 11:01 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 650.95  
 EN 08/04/00 11:01 UP 008221 UP 006603 UP 008171  
 TK 08/04/00 11:01 SLIP-08/01/00 TIME ON DUTY-06:25 STRTIM-06:25 KOT-1  
 MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-1245000

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3 MILES-154 \$ 189.29 OVERTIME- 00:00 \$ 0.00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: H5-22:00 \$ 441.61

TX 08/04/00 11:01 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

CM 08/04/00 11:01 USERID: OCMS032

3/02 SN 08/02/00 08:00 NOTF-08/02 07:59-C PH-816-254-7236 VACANCY STEP-00

REGMAN-428882388

WR 08/02/00 08:00 MX283 RES6 ILADU ENG START AT-MX283 08/02 10:00-C

CREW REQ: R ACTUAL: R ST-OK

WC 08/02/00 08:01 JOBID: /ILADU /30 ROSTER NO OF POSITION-353101

TU 08/02/00 21:46 RLS-08/02 21:45-C TAT-08/02 20:10-C

TIEUP AT-MX125 AFHT-

DH-N REST-B XREST-00000 RET- SHRT-N

T/U MLS-0170 CC MLS-02342

CM 08/02/00 21:46 RLV- 08/02 21:45-C

CM 08/02/00 21:46 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.

CM 08/02/00 21:46 INITIAL TERMINAL DEPARTURE TIME - 08/02 13:00

CM 08/02/00 21:46 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007

\*DU 08/02/00 21:48 OFG-MX233 DES-MX125 OLF-0 SERVICE-2 SLIP#-\*\*\*\* H150151

RECEIVED DATE- 08/02/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 273.12

\*EN 08/02/00 21:48 UP 005715 UP 003412 UP 006179

CM 08/02/00 21:48 CLAIMED: 901-Y 926-Y 12 -01-45 F3 -0035

CM 08/02/00 21:48 FRA DATA ENG ILADU 30 MX283 08021000 MX125 08022145

MX125 08022145

CM 08/02/00 21:48 TTOD: 1145

CM 08/02/00 21:48 USERID: OTET316 LATA: H150151 TASKID: AF

CM 08/02/00 21:48 UNDISTURBED REST: OFF

\*TK 08/02/00 21:48 SLIP-08/02/00 TIME ON DUTY-11:45 STRTIM-10:28 KOT-1

MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1074581

STR MILES-170 \$ 208.43 OVERTIME- 01:17 \$ 38.64

DISTRIBUTION-000 PAY CD-171 TRIP CREDITS-0 FUND PLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: 12-01:45 REVIEW F3-00:35 REVIEW

\*TX 08/02/00 21:48 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--

\*CM 08/02/00 21:48 USERID: OTET316

CE 08/02/00 21:48 OLD REST TIME- 00/08/03 05:45-C

LATA- 00000

NEW REST TIME- 00/08/03 05:45-C

CY 08/02/00 21:49 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:

COMMENTS:TRAIN DEPARTED OUT OF ARMOURDALE YD.

DU 08/07/00 10:20 OFG-MX283 DES-MX125 OLF-0 SERVICE-2 SLIP#-XX HE91395

RECEIVED DATE- 08/07/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 273.12

EN 08/07/00 10:20 UP 005715 UP 003412 UP 006179

DK 08/07/00 10:20 DECLINATION NUMBER- AL 0802-005 SLIP DATE-08/02/00

CHAIRMAN ID- 40101

DECLINED: 12-01:45 REASON CODE-10

DECLINED: F3- 00:35 REASON CODE-XN

TK 08/07/00 10:20 SLIP-08/02/00 TIME ON DUTY-11:45 STRTIM-10:28 KOT-1

MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1074581

STR MILES-170 \$ 208.43 OVERTIME- 01:17 \$ 38.64

DISTRIBUTION-000 PAY CD-171 TRIP CREDITS-0 FUND PLUG?-N

TX 08/07/00 10:20 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

CM 08/07/00 10:20 USERID: OCMS032

3/03 UN 08/03/00 15:47 MX125 RES6 WGHTPB ENG STARTS AT: MX125 08/03 13:00-C

PJ

NOTF-08/03 15:47-C PH-5/3-474-0627 VACANCY STEP-04

ASGN-MX125 RES6 DH-N

REGMAN-490569764

T-111



CM 08/08/00 15:47 04  
 08/04 SM 08/04/00 00:17 NOTF-08/04 00:15-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 08/04/00 00:17 MX125 RE36 CWLAT ENG START AT-MX125 08/04 02:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/04/00 00:17 TC.....RDW  
 WC 08/04/00 00:18 JOBID: 2/CWLAT /02 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 12:33  
 TU 08/04/00 10:48 RLS-08/04 10:50-C TAT-08/04 09:30-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-02494  
 CM 08/04/00 10:48 RLV- 08/04 10:50-C  
 CM 08/04/00 10:48 UNDISTURBED REST: 1000 HRS  
 CM 08/04/00 10:48 INITIAL TERMINAL DEPARTURE TIME - 08/04 03:00  
 CM 08/04/00 10:48 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 08/04/00 10:48 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/04/00 10:48 #TE AFHT MX283 USE EMPLOYEES RBP AFHT NUMBERS  
 \*DU 08/04/00 10:50 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 08/04/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 214.05  
 \*EN 08/04/00 10:50 UP 007230 UP 008019 UP 007209  
 CM 08/04/00 10:50 CLAIMED: 926-Y H5 -1230 F3 -0020  
 CM 08/04/00 10:50 FRA DATA ENG SCWLAT 08/04/00 MX125 06040215 MX283 06041050  
 MX283 06041050  
 CM 08/04/00 10:50 TTOD: 0835  
 CM 08/04/00 10:50 USERID: OTET316 LATA: H991959 TASKID: AF  
 CM 08/04/00 10:50 UNDISTURBED REST: ON  
 \*TK 08/04/00 10:50 SLIP-08/04/00 TIME ON DUTY-08:35 STRTIM-08:35 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-17:?? REVIEW F3-00:20 \$ 4.71  
 \*TX 08/04/00 10:50 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 08/04/00 10:50 USERID: OTET316  
 CE 08/04/00 10:50 OLD REST TIME- 00/08/04 20:50-C LATA- 00000  
 NEW REST TIME- 00/08/04 20:50-C  
 DU 08/08/00 11:09 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 464.96  
 EN 08/08/00 11:09 UP 007230 UP 008019 UP 007209  
 TK 08/08/00 11:09 SLIP-08/04/00 TIME ON DUTY-08:35 STRTIM-08:35 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-12:30 \$ 250.91 F3-00:20 \$ 4.71  
 TX 08/08/00 11:09 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 08/08/00 11:09 USERID: OOMS032  
 03/04 UN 08/04/00 20:56 MX283 RE36 CNANT ENG STARTS AT: 08/04 22:45-C  
 NA NOTF-08/04 20:55-C PH-816-254-7236 VACANCY STEP-00  
 DH-N REGMAN-428882388  
 UN 08/04/00 20:56 MX283 RE36 CNANT ENG STARTS AT: 08/04 22:45-C  
 ML NOTF-08/04 20:56-C PH-573-443-9266 VACANCY STEP-00  
 DH-N REGMAN-428882388  
 CM 08/04/00 20:56 NO ANSWER.....KAC  
 CM 08/04/00 20:56 PAGED.....KAC  
 CM 08/04/00 20:56 JOB DESCRIPTION:

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EN 08/04/00 21:02 F-08/04 21:02-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 CM 08/04/00 21:02 CITC.....KAC  
 WC 08/04/00 21:03 JOBID: /CNANT /02 ROSTER NO OF POSITION-353101  
 CM 08/04/00 22:19 SWAPPED.....KAC  
 SA 08/04/00 22:19 MX283 RE36 CNANT ENG STARTS AT: 08/04 22:45-C  
 NOTF-08/04 22:10-C PH-816-254-7236  
 DH-N ST-OK STARTS:  
 CM 08/04/00 22:20 ANNULMENT CODE: MD REASON: SWAPPED  
 3/04 SN 08/04/00 22:20 NOTF-08/04 22:20-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 WR 08/04/00 22:20 MX283 RE36 IGMMN7 ENG START AT-MX283 08/04 22:45-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/04/00 22:20 FIX/SWAPPED.....KAC  
 WC 08/04/00 22:21 JOBID: /IGMMN7 /30 ROSTER NO OF POSITION-353101  
 TU 08/05/00 06:31 RLS-08/05 06:30-C TAT-08/05 04:15-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-B XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-02658  
 CM 08/05/00 06:31 RLV- 08/05 06:30-C  
 CM 08/05/00 06:31 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 08/05/00 06:31 INITIAL TERMINAL DEPARTURE TIME - 08/05 23:30  
 CM 08/05/00 06:31 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 DU 08/05/00 06:32 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H150151  
 RECEIVED DATE- 06/05/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 242.58  
 EN 08/05/00 06:32 UP 009292 SP 009310 SP 009823  
 CM 08/05/00 06:32 CLAIMED: 901-Y 926-Y F3 -0115  
 TK 08/05/00 06:32 SLIP-08/04/00 TIME ON DUTY-07:45 STRTIM-07:45 KOT-1  
 MLS PD NR-000 DC-01 ALW-901 \$06.00 WEIGHT-1188000  
 STR MILES-162 \$ 195.56 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG1-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F3-01:15 \$ 17.67  
 TX 08/05/00 06:32 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--, -- CABOOSE-\$--, --  
 CM 08/05/00 06:32 USERID: OTET316  
 CM 08/05/00 06:33 FRA DATA ENG IGMMN7 30 MX283 08042245 MX125 08050630  
 MX125 08050630  
 CM 08/05/00 06:33 TTOD: 0745  
 CM 08/05/00 06:33 USERID: OTET316 LATA: H150151 TASKID: AF  
 CM 08/05/00 06:33 UNDISTURBED REST: OFF  
 CE 08/05/00 06:33 OLD REST TIME- 00/08/05 14:30-C  
 NEW REST TIME- 00/08/05 14:30-C  
 3/05 UN 08/05/00 19:00 MX125 RE36 CMLAT ENG STARTS AT: MX125 08/05 20:50-C  
 RJ NOTF-08/05 19:00-C PH-573-474-0627 VACANCY STEP-04  
 ASGN-MX125 RE36 DH-N REGMAN-430965191  
 CM 08/05/00 19:00 S-04  
 08/06 SN 08/06/00 03:46 NOTF-08/06 03:46-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 08/06/00 03:46 MX125 RE36 COVAT ENG START AT-MX125 08/06 05:45-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/06/00 03:46 TC.....CDH  
 WC 08/06/00 03:47 JOBID: /COVAT /01 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 07:15  
 TU 08/06/00 13:14 RLS-08/06 13:15-C TAT-08/06 12:40-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-B XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-02912  
 CM 08/06/00 13:14 RLV- 08/06 13:15-C

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CM 08/06/00 13:14 INITIAL TERMINAL DEPARTURE TIME - 08/06 06:00  
 CM 08/06/00 13:14 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/06/00 13:14 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/06/00 13:14 =TE AFHT MX283 USE EMPLOYEES PSP AFHT NUMBERS  
 \*DU 08/06/00 13:16 CRG-MX125 DES-MX283 GLF-B SERVICE-2 SLIP#-\*\*\*\* H626681  
 RECEIVED DATE- 08/06/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 209.34  
 \*EN 08/06/00 13:16 UP 006544 UP 006779 UP 008114  
 CM 08/06/00 13:16 CLAIMED: 926-Y H5 -0715  
 CM 08/06/00 13:16 FRA DATA ENG COVAT 01 MX125 08060545 MX283 08061315  
 MX283 08061315  
 CM 08/06/00 13:16 TTOD: 0730  
 CM 08/06/00 13:16 USERID: OTET316 LATA: H626681 TASKID: AF  
 CM 08/06/00 13:16 UNDISTURBED REST: OFF  
 \*TK 08/06/00 13:16 SLIP-08/06/00 TIME ON DUTY-07:30 STRTIM-07:30 KOT-1  
 MLS PD NR-000 DC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG7-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW  
 \*TX 08/06/00 13:16 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 08/06/00 13:16 USERID: OTET316  
 CE 08/06/00 13:16 OLD REST TIME- 00/08/06 21:15-C LATA- 00000  
 NEW REST TIME- 00/08/06 21:15-C  
 DU 08/09/00 08:30 CRG-MX125 DES-MX283 GLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 354.87  
 EN 08/09/00 08:30 UP 006544 UP 006779 UP 008114  
 TK 08/09/00 08:30 SLIP-08/06/00 TIME ON DUTY-07:30 STRTIM-07:30 KOT-1  
 MLS PD NR-000 DC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG7-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-07:15 \$ 145.53  
 TX 08/09/00 08:30 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 08/09/00 08:30 USERID: OCMS032  
 8/07 SN 08/07/00 01:31 NOTF-08/07 01:29-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 CM 08/07/00 01:31 TC.....RDW  
 WD 08/07/00 01:32 JOBID: /CNAWL /04 ROSTER NO OF POSITION-353101  
 CM 08/07/00 02:39 SWAPPED TO HG/CCVCS/28....RDW  
 SA 08/07/00 02:39 MX283 RE36 CNAWL ENG STARTS AT: 08/07 03:30-C  
 NOTF-08/07 00:00-C PH-816-254-7236  
 DH-N ST-OK STARTS:  
 CM 08/07/00 02:40 ANNULMENT CODE: DU REASON: SWAPPED  
 03/07 SN 08/07/00 02:41 NOTF-08/07 00:00-C PH-816-254-7236 VACANCY STEP-00  
 \*HOB CREW\* REGMAN-428882388  
 WR 08/07/00 02:41 MX283 RE36 CCVCS ENG START AT-MX283 08/07 03:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/07/00 02:41 RECREW REASON: MW  
 CM 08/07/00 02:41 JOB DESCRIPTION: =BM  
 WD 08/07/00 02:42 JOBID: /CCVCS /26 ROSTER NO OF POSITION-353101  
 CM 08/07/00 02:42 LIMO SYSTEM CONTROL NUMBER: 00246727  
 TU 08/07/00 13:16 RLS-08/07 13:15-C TAT-08/07 12:45-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-B XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-02974  
 CM 08/07/00 13:16 RLV- 08/07 13:15-C  
 CM 08/07/00 13:16 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

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CM 08/07/00 13:16 INITIAL TERMINAL DEPARTURE TIME - 08/07 04:00  
 CM 08/07/00 13:16 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 \*DU 08/07/00 13:18 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 08/07/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 230.91  
 \*EN 08/07/00 13:18 UP 006566 UP 006646  
 CM 08/07/00 13:18 CLAIMED: 902-Y 926-Y  
 CM 08/07/00 13:18 FRA DATA ENG CCVDS 28 MX283 08070330 MX125 08071315  
 MX125 08071315  
 CM 08/07/00 13:18 TTOD: 0945  
 CM 08/07/00 13:18 USERID: OTET316 LATA: H091419 TASKID: AF  
 CM 08/07/00 13:18 UNDISTURBED REST: OFF  
 \*TK 08/07/00 13:18 SLIP-08/07/00 TIME ON DUTY-09:45 STRTIM-09:45 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0830000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG7-N  
 \*TX 08/07/00 13:18 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$-- -- CABOCSE-\$-- --  
 \*CM 08/07/00 13:18 USERID: OTET316  
 CE 08/07/00 13:18 OLD REST TIME- 00/08/07 21:15-C LATA- 00000  
 NEW REST TIME- 00/08/07 21:15-C  
 DU 08/09/00 13:06 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#- H091293  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 230.91  
 EN 08/09/00 13:06 UP 006566 UP 006646  
 TK 08/09/00 13:06 SLIP-08/07/00 TIME ON DUTY-09:45 STRTIM-09:45 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0830000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG7-N  
 TX 08/09/00 13:06 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOCSE-\$-- --  
 CM 08/09/00 13:06 USERID: OCM5032  
 02/08 CM 08/08/00 09:04 FRA MOD/OJT ATTENDED:08/06/00 P  
 03/08 SN 08/08/00 10:46 NOTF-08/08 10:44-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428832888  
 WR 08/08/00 10:46 MX125 RE36 MESNP ENG START AT-MX125 08/08 12:45-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/08/00 10:46 DH CS GET TRAIN AT BONNOTS JCT  
 CM 08/08/00 10:46 JOB DESCRIPTION: =BM  
 WC 08/08/00 10:47 JOBID: /MESNP /07 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 07:30  
 TU 08/08/00 22:01 RLS-08/08 22:10-C TAT-08/08 20:45-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-000000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-03128  
 CM 08/08/00 22:01 RLV- 08/08 22:10-C  
 CM 08/08/00 22:01 INITIAL TERMINAL DEPARTURE TIME - 08/08 14:45  
 CM 08/08/00 22:01 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/08/00 22:01 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/08/00 22:01 =TE AFHT MX283 USE EMPLOYEES FOR AFHT NUMBERS  
 \*DU 08/08/00 22:07 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#-\*\*\*\* H082604  
 RECEIVED DATE- 08/08/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 225.80  
 \*EN 08/08/00 22:07 UP 009180 UP 009616  
 CM 08/08/00 22:07 CLAIMED: 926-Y H5 -0730 I2 -0045 F3 -0025  
 \*TK 08/08/00 22:07 SLIP-08/08/00 TIME ON DUTY-09:25 STRTIM-09:25 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0806000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG7-N  
 CONSTRUCTIVE ALLOWANCES:

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TX 08/08/00 22:07 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 08/08/00 22:07 USERID: OTET316  
 \*LN 08/08/00 22:07 SERV-2 TRIPS-0 ALW- \$00.00 DISTR-000 PAY CODE-166  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F3-00:25 \$ 5.89  
 CM 08/08/00 22:08 FRA DATA ENG MESNP 07 MX125 08081245 MX283 08082210  
 MX283 08082210  
 CM 08/08/00 22:08 TTCD: 0925  
 CM 08/08/00 22:08 USERID: OTET316 LATA: H026634 TASKID: AF  
 CM 08/08/00 22:08 UNDISTURBED REST: OFF  
 CY 08/08/00 22:08 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS: CLAIM 4 HRS ACCT CALLED IN COMBINED SERVICE  
 CS 08/08/00 22:08 OLD REST TIME- 00/00/09 06:10-C LATA- 00000  
 NEW REST TIME- 00/08/09 06:10-C  
 TO DEADHEAD TO M.P. 117 BONNOTS JCT. TO GET TRAIN WHICH  
 WAS EAST OF JEFF. CITY.  
 OU 08/09/00 14:42 ORG-MX125 DES-MX283 OLF-S SERVICE-2 SLIP#- HET1302  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 454.54  
 EN 08/09/00 14:42 UP 009180 UP 009616  
 TK 08/09/00 14:42 SLIP-08 08/00 TIME ON DUTY-09:25 STRTIM-09:25 KOT-1  
 MLS PD NR-000 OC-01 ALW-925 \$05.00 WEIGHT-0806000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ 1.00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-07:30 \$ 150.55 I2-00:45 \$ 10.60  
 TX 08/09/00 14:42 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 CM 08/09/00 14:42 USERID: DCMS032  
 LN 08/09/00 14:42 SERV-2 TRIPS-0 ALW- \$00.00 DISTR-000 PAY CODE-166  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F3-00:25 \$ 5.89  
 LN 08/09/00 14:42 SERV-2 TRIPS-0 RUN CODE: DISTR-000 PAY COD-X151  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: U4-04:00 \$ 78.16  
 08/09 SN 08/09/00 06:20 NOTE-08/09 06:19-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 NR 08/09/00 06:20 MX283 REG6 CNAAE ENG START AT-MX283 08/09 08:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 WC 08/09/00 06:21 JOBID: /CNAAE /07 ROSTER NO OF POSITION-353101  
 TU 08/09/00 18:47 RLS-08/09 18:45-C TAT-08/09 17:35-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-0 XREST-000000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-03290  
 CM 08/09/00 18:47 RLV- 08/09 18:45-C  
 CM 08/09/00 18:47 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/09/00 18:47 INITIAL TERMINAL DEPARTURE TIME - 08/09 09:25  
 CM 08/09/00 18:47 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 \*DU 08/09/00 18:48 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#-\*\*\*\* H440415  
 RECEIVED DATE- 08/09/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 248.49  
 \*EN 08/09/00 18:48 UP 008184 SF 000205 UP 006506  
 CM 08/09/00 18:48 CLAIMED: 901-Y 926-Y 7W-0010  
 \*TK 08/09/00 18:48 SLIP-08/09/00 TIME ON DUTY-10:45 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:47 \$ 23.58  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 7W-00:00 REVIEW

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\*TX 08/09/00 18:48 000926 \$ 05.00 DOUBLE LOCAL PAY-5-- -- CABOQSE-5-- --  
 \*CM 08/09/00 18:48 USERID: OTET316  
 CM 08/09/00 18:49 FRA DATA ENG CNAAE 07 MX283 08090800 MX125 08091845  
 MX125 08091845  
 CM 08/09/00 18:49 TTOD: 1045  
 CM 08/09/00 18:49 USERID: OTET316 LATA: H440415 TASKID: AF  
 CM 08/09/00 18:49 UNDISTURBED REST: OFF  
 CE 08/09/00 18:49 OLD REST TIME- 00/08/10 02:45-C LATA- 00000  
 NEW REST TIME- 00/08/10 02:45-C  
 DU 08/10/00 12:10 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-XX HE91395  
 REEIVEE DATE- 08/10/00  
 SHORT CREW-Y \$015.35  
 TOTAL PAY FOR THIS TRIP: \$ 248.49  
 EN 08/10/00 12:10 UP 008184 SP 000205 UP 006506  
 TK 08/10/00 12:10 SLIP-08/09/00 TIME ON DUTY-10:45 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:47 \$ 23.52  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG? -N  
 TX 08/10/00 12:10 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-5-- -- CABOQSE-5-- --  
 CM 08/10/00 12:10 USERID: OCHS032  
 DK 08/10/00 12:11 DECLINATION NUMBER- AL 0809-006 SLIP DATE-08/09/00  
 CHAIRMAN ID- 40101  
 DECLINED: 7W- 00:10 REASON CODE-TI  
 DECLINED: 12- 00:10 REASON CODE-ID  
 3/10 EN 08/10/00 21:37 NOTF-08/10 21:37-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882888  
 WR 08/10/00 21:37 MX125 RE36 DH36 ENG START AT-MX125 08/10 23:50-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/10/00 21:37 WIFE TC/DH SAP.....KAC  
 CM 08/10/00 21:37 DH TYPE: SEPARATE AND APART DH METHOD: TAXI  
 DH REASON: DH  
 WC 08/10/00 21:38 JORID: /DH36 /10 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 12:45  
 CM 08/10/00 22:07 LIMO SYSTEM CONTROL NUMBER: 00242493  
 TU 08/11/00 02:20 RLS-08/11 02:20-C TAT-08/11 02:15-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- GHRT-N  
 T/U MLS-0130 CC MLS-03420  
 CM 08/11/00 02:20 RLV- 08/11 02:20-C  
 CM 08/11/00 02:20 INITIAL TERMINAL DEPARTURE TIME - 08/10 23:45  
 CM 08/11/00 02:20 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TEL  
 CM 08/11/00 02:20 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/11/00 02:20 =7E AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 08/11/00 02:22 ORG-MX125 DES-MX283 QLF-D SERVICE-2 SLIP#-\*\*\*\* H626634  
 RECEIVED DATE- 08/11/00  
 TOTAL PAY FOR THIS TRIP: \$ 156.32  
 CM 08/11/00 02:22 CLAIMED: H5 -1245 D4 -0800  
 \*TK 08/11/00 02:22 SLIP-08/10/00 TIME ON DUTY-02:50 STRTIM-02:50 KOT-0  
 MLS PD NR-000 OC-01 ALW- \$00.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW D4-08:00 \$ 156.32  
 \*TX 08/11/00 02:22 ALW- \$ 00.00 DOUBLE LOCAL PAY-5-- -- CABOQSE-5-- --  
 \*CM 08/11/00 02:22 USERID: OTET316  
 CM 08/11/00 02:23 FRA DATA ENG DT X MX125 08102330 MX283 08110220 TAXI  
 CM 08/11/00 02:23 TTOD: 0000  
 DU 08/11/00 10:32 ORG-MX125 DES-MX283 QLF-D SERVICE-2 SLIP#- HE91395  
 TOTAL PAY FOR THIS TRIP: \$ 405.46  
 TK 08/11/00 10:32 SLIP-08/10/00 TIME ON DUTY-02:50 STRTIM-02:50 KOT-0

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PD NR-000 OC-01 ALW- \$ 0.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: HS-12:45 \$ 249.14 D4-08:00 \$ 156.32  
 TX 08/11/00 10:32 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---.---  
 CM 08/11/00 10:32 USERID: OCMS032  
 08/11 SN 08/11/00 11:23 NOTF-08/11 11:23-C PH-016-254-7236 VACANCY STEP-00  
 REGMAN-428682386  
 WC 08/11/00 11:24 JOBID: 2/CNABW /09 ROSTER NO OF POSITION-353101  
 CM 08/11/00 15:31 SWAPPED.....KAC  
 SA 08/11/00 15:31 MX283 RES6 CNABW ENG STARTS AT: 08/11 13:20-C  
 NOTF-08/11 15:30-C PH-016-254-7236  
 DH-N ST-OK STARTS:  
 CM 08/11/00 15:32 ANNULMENT CODE: DU REASON: SWAPPED  
 08/11 SN 08/11/00 15:58 NOTF-08/11 15:58-C PH-016-254-7236 VACANCY STEP-00  
 REGMAN-428682386  
 WR 08/11/00 15:58 MX283 RES6 IOAMN ENG START AT-MX283 08/11 13:20-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/11/00 15:58 FIX/SWAPPED.....KAC  
 WC 08/11/00 15:59 JOBID: /IOAMN /07 ROSTER NO OF POSITION-353101  
 TU 08/11/00 23:12 RLS-08/11 23:15-C TAT-08/11 22:30-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-03582  
 CM 08/11/00 23:12 RLV- 08/11 23:15-C  
 CM 08/11/00 23:12 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 08/11/00 23:12 INITIAL TERMINAL DEPARTURE TIME - 08/11 17:15  
 CM 08/11/00 23:12 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 \*DU 08/11/00 23:15 ORG-MX283 DES-MX125 GLF-W SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 08/11/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 224.91  
 \*EN 08/11/00 23:15 UP 006361 UP 003035  
 CM 08/11/00 23:15 CLAIMED: 901-Y 926-Y 12 -0245  
 CM 08/11/00 23:15 FRA DATA ENG IOAMN 07 MX283 08111320 MX125 08112315  
 MX125 08112315  
 CM 08/11/00 23:15 TTCD: 0955  
 CM 08/11/00 23:15 USERID: OTET316 LATA: H091419 TASKID: AF  
 CM 08/11/00 23:15 UNDISTURBED REST: OFF  
 \*TK 08/11/00 23:15 SLIP-08/11/00 TIME ON DUTY-09:55 STRTIM-09:55 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-0780240  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-165 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-??:?? REVIEW  
 \*TX 08/11/00 23:15 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$---.--- CABOOSE-\$---.---  
 \*CM 08/11/00 23:15 USERID: OTET316  
 CE 08/11/00 23:15 OLD REST TIME- 00/08/12 07:15-C LATA- 00000  
 NEW REST TIME- 00/08/12 07:15-C  
 DU 08/16/00 11:35 ORG-MX283 DES-MX125 GLF-W SERVICE-2 SLIP#- H091393  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 263.79  
 EN 08/16/00 11:35 UP 006361 UP 003035  
 TK 08/16/00 11:35 SLIP-08/11/00 TIME ON DUTY-09:55 STRTIM-09:55 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-0780240  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-165 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-08:45 \$ 39.38

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TX 08/16/00 11:35 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---  
 CM 08/16/00 11:35 USERID: OCMS032  
 8/12 SN 08/12/00 16:31 NOTF-08/12 16:30-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-429982000  
 WR 08/12/00 16:31 MX125 RE36 AASFX ENG START AT-MX125 08/12 16:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/12/00 16:31 WIFE TC.....KAC  
 WC 03/12/00 16:32 JOBID: /AASFX /12 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 03:15  
 TU 08/13/00 03:02 RLS-08/13 03:05-C TAT-08/13 00:10-C  
 TIEUP AT-MX293 AFHT-MX293 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-03736  
 CM 08/13/00 03:02 RLV- 08/13 03:05-C  
 CM 08/13/00 03:02 INITIAL TERMINAL DEPARTURE TIME - 08/12 19:10  
 CM 08/13/00 03:02 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/13/00 03:02 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/13/00 03:02 =TE AFHT MX293 USE EMPLOYEES POP AFHT NUMBERS  
 \*DU 08/13/00 03:05 ORG-MX125 DES-MX293 GLF-B SERVICE-2 SLIP#-\*\*\*\* H991925  
 RECEIVED DATE- 08/13/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 236.44  
 \*EN 08/13/00 03:05 SF 007510 SF 008379 HLCX006524  
 CM 08/13/00 03:05 CLAIMED: 926-Y H5 -0315 F3 -0155  
 CM 08/13/00 03:05 FRA DATA ENG AASFX 12 MX125 08121930 MX293 08130005  
 MX293 08130305  
 CM 08/13/00 03:05 TTOD: 0835  
 CM 08/13/00 03:05 USERID: OTET316 LATA: H991926 TASKID: AF  
 CM 08/13/00 03:05 UNDISTURBED REST: OFF  
 \*TK 08/13/00 03:05 SLIP-08/12/00 TIME ON DUTY-08:35 STRTIM-08:35 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1190294  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW F3-01:55 \$ 27.10  
 \*TX 08/13/00 03:05 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--- CABOOSE-\$---  
 \*CM 08/13/00 03:05 USERID: OTET316  
 CE 08/13/00 03:05 OLD REST TIME- 00/08/13 11:05-C LATA- 00000  
 NEW REST TIME- 00/08/13 11:05-C  
 CY 08/13/00 03:06 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:YARDED TRAIN FAIRFAX YD.  
 DU 08/16/00 11:55 ORG-MX125 DES-MX293 GLF-B SERVICE-2 SLIP#- H291395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 311.25  
 EN 08/16/00 11:55 SF 007510 SF 008379 HLCX006524  
 TK 08/16/00 11:55 SLIP-08/12/00 TIME ON DUTY-08:35 STRTIM-08:35 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1190294  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-03:15 \$ 65.24 F3-01:55 \$ 27.10  
 TX 08/16/00 11:55 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---  
 CM 08/16/00 11:55 USERID: OCMS032  
 CM 08/13/00 15:03 RECEIVED 20 MIN SHORT CALL....KAC  
 7/13 SN 08/13/00 15:03 NOTF-08/13 15:02-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882308  
 WR 08/13/00 15:03 MX293 RE36 CBTDY ENG START AT-MX293 08/13 16:40-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/13/00 15:03 TC.....KAC  
 WC 08/13/00 15:04 JOBID: /CBTDY /12 ROSTER NO OF POSITION-353101

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TU 08/13/00 23:32 TAT-08/13 23:35-C TAT-08/13 23:35-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-03898  
 CM 08/13/00 23:32 RLV- 08/13 23:35-C  
 CM 08/13/00 23:32 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/13/00 23:32 INITIAL TERMINAL DEPARTURE TIME - 08/13 17:10  
 CM 08/13/00 23:32 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 DU 08/13/00 23:34 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#-\*\*\*\*\* H091419  
 RECEIVED DATE- 08/13/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 230.91  
 EN 08/13/00 23:34 UP 008117 UP 008305  
 CM 08/13/00 23:34 CLAIMED: 902-Y 926-Y  
 CM 08/13/00 23:34 FRA DATA ENG CBTDY 12 MX283 08131640 MX125 08132335  
 MX125 08132335  
 CM 08/13/00 23:34 TTOD: 0635  
 CM 08/13/00 23:34 USERID: OTET316 LATA: H091419 TASKID: AF  
 CM 08/13/00 23:34 UNDISTURBED REST: OFF  
 TK 08/13/00 23:34 SLIP-08/13/00 TIME ON DUTY-06:55 STRTIM-06:55 KOT-1  
 MLS PD NR-000 CC-01 ALW-902 \$12.00 WEIGHT-0830000  
 STR MILES-162 \$ 196.56 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 TX 08/13/00 23:34 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 CM 08/13/00 23:34 USERID: OTET316  
 CE 08/13/00 23:34 OLD REST TIME- 00/08/14 07:35-C LATA- 000000  
 NEW REST TIME- 00/08/14 07:35-C  
 1715 SN 08/15/00 03:15 NOTF-08/15 03:14-C PH-576-474-0627 VACANCY STEP-00  
 REGMAN-426882368  
 NR 08/15/00 03:15 MX125 REG36 CTVBT ENG START AT-MX125 08/15 05:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/15/00 03:15 TC.....CDH  
 WC 08/15/00 03:16 JOBID: /CTVBT /14 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 13:40  
 TU 08/15/00 12:30 RLS-08/15 12:30-C TAT-08/15 12:10-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-04052  
 CM 08/15/00 12:30 RLV- 08/15 12:30-C  
 CM 08/15/00 12:30 INITIAL TERMINAL DEPARTURE TIME - 08/15 07:40  
 CM 08/15/00 12:30 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/15/00 12:30 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 CM 08/15/00 12:30 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 08/15/00 12:32 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#-\*\*\*\*\* H026624  
 RECEIVED DATE- 08/15/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 225.83  
 \*EN 08/15/00 12:32 UP 006573 UP 006574  
 CM 08/15/00 12:32 CLAIMED: 926-Y H5 -1340 I2 -0110  
 \*TK 08/15/00 12:32 SLIP-08/15/00 TIME ON DUTY-07:15 STRTIM-07:15 KOT-1  
 MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-0830000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW I2-01:10 \$ 16.49  
 \*TX 08/15/00 12:32 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
 \*CM 08/15/00 12:32 USERID: OTET316  
 CM 08/15/00 12:32 FRA DATA ENG CTVBT 14 MX125 08150515 MX283 08151230  
 MX283 08151230  
 CM 08/15/00 12:32 TTOD: 0715

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CM 08/15/00 12:33 USERID: OTET316 LATA: H62667 TASKID: AF  
 CM 08/15/00 12:33 UNDISTURBED REST: OFF  
 CE 08/15/00 12:33 OLD REST TIME- 00/08/15 20:30-C LATA- 00000  
 NEW REST TIME- 00/08/15 20:30-C  
 DU 08/15/00 14:11 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 500.16  
 EN 08/16/00 14:11 UP 006573 UP 006574  
 TK 08/16/00 14:11 SLIP-08/15/00 TIME ON DUTY-07:15 STRTIM-07:15 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-13:40 \$ 274.33 I2-01:10 \$ 16.49  
 TX 08/16/00 14:11 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 08/16/00 14:11 USERID: OCMS032  
 3/16 SN 08/15/00 22:00 NOTF-08/15 21:59-C PH-016-254-7236 VACANCY STEP-00  
 REGMAN-428682388  
 WR 08/15/00 22:00 MX283 RES36 CATGP ENG START AT-MX283 08/15 00:01-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/15/00 22:00 TC...RJD  
 WC 08/15/00 22:01 JOBID: /CATGP /14 ROSTER NO OF POSITION-053101  
 TU 08/16/00 08:44 RLS-08/16 08:45-C TAT-08/16 07:10-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162  
 CM 08/16/00 08:44 RLV- 08/16 08:45-C  
 CM 08/16/00 08:44 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/16/00 08:44 INITIAL TERMINAL DEPARTURE TIME - 08/16 01:46  
 CM 08/16/00 08:44 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007  
 \*DU 08/16/00 08:46 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H440415  
 RECEIVED DATE- 08/16/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 240.23  
 \*EN 08/16/00 08:48 UP 007282 UP 008201 UP 006548  
 CM 08/16/00 08:48 CLAIMED: 901-Y 926-Y I2 -0030 F3 -0035  
 CM 08/16/00 08:48 FRA DATA ENG CATGP 14 MX283 08160001 MX125 08160845  
 MX125 08160845  
 CM 08/16/00 08:48 TTOD: 0844  
 CM 08/16/00 08:48 USERID: OTET316 LATA: H440415 TASKID: AF  
 CM 08/16/00 08:48 UNDISTURBED REST: OFF  
 \*TK 08/16/00 08:48 SLIP-08/16/00 TIME ON DUTY-08:44 STRTIM-08:44 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: I2-00:30 \$ 7.07 F3-00:35 \$ 8.25  
 \*TX 08/16/00 08:48 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 08/16/00 08:48 USERID: OTET316  
 CE 08/16/00 08:48 OLD REST TIME- 00/08/16 16:45-C LATA- 00000  
 NEW REST TIME- 00/08/16 16:45-C  
 CY 08/16/00 08:49 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:RAN AROUND ENGR. A.I. LINDEEY AND ENGR.  
 J.W. SISSOM  
 DU 08/21/00 13:52 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 240.23  
 EN 08/21/00 13:52 UP 007282 UP 008201 UP 006548  
 TK 08/21/00 13:52 SLIP-08/16/00 TIME ON DUTY-08:44 STRTIM-08:44 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000

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MILES-162 \$ 198.86 OVERTIME-00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-00:30 \$ 7.07 F3-00:35 \$ 8.25  
 TX 08/21/00 13:52 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 08/21/00 13:52 USERID: OCMS032  
 08/16 CA 08/16/00 00:02 STARTS-00 E0000000  
 CCMILS-0000 RDMILS-0000 MILSPD-0000 MILSMD-0000  
 08/16 UM 08/16/00 20:45 MX125 RES36 CNTAT ENG STARTS AT: MX125 08/16 22:30-C  
 RJ NOTF-08/16 20:45-C PH-573-474-0627 VACANCY STEP-04  
 ASGN-MX125 RES36 DH-N REGMAN-488487762  
 CM 08/16/00 20:45 S-04  
 08/17 UM 08/17/00 00:48 MX125 RES36 CPWE ENG STARTS AT: MX125 08/17 02:30-C  
 RJ NOTF-08/17 00:45-C PH-573-474-0627 VACANCY STEP-04  
 ASGN-MX125 RES36 DH-N REGMAN-500469509  
 CM 08/17/00 00:48 NOT LIKE TURN. RJ S-04  
 CM 08/17/00 00:48 JOB DESCRIPTION:  
 08/17 SM 08/17/00 09:05 NOTF-08/17 09:05-C PH-573-474-0627 VACANCY STEP-04  
 REGMAN-488852388  
 WR 08/17/00 09:05 MX125 RES36 IDULA ENG START AT-MX125 08/17 11:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 WC 08/17/00 09:05 JOBID: /IDULA /17 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 10:15  
 TU 08/17/00 20:46 RLS-08/17 20:50-C TAT-08/17 17:10-C  
 TIEUP AT-MX283 AFHT-MX283 RES36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CD MLS-00162  
 CM 08/17/00 20:46 RLV- 08/17 20:50-C  
 CM 08/17/00 20:46 INITIAL TERMINAL DEPARTURE TIME - 08/17 12:55  
 CM 08/17/00 20:46 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/17/00 20:46 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000  
 CM 08/17/00 20:46 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 08/17/00 20:49 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 08/17/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 266.04  
 \*EN 08/17/00 20:49 UP 003301 UP 009552 UP 004194  
 CM 08/17/00 20:49 CLAIMED: 926-Y H5 -1015 12 -0040 F3 -0240  
 CM 08/17/00 20:49 FRA DATA ENG IDULA 17 MX125 08171100 MX283 08172050  
 MX283 08172050  
 CM 08/17/00 20:49 TTOD: 0950  
 CM 08/17/00 20:49 USERID: OTET316 LATA: H991959 TASKID: AF  
 CM 08/17/00 20:49 UNDISTURBED REST: OFF  
 \*TK 08/17/00 20:49 SLIP-08/17/00 TIME ON DUTY-09:50 STRTIM-09:50 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1184160  
 STR MILES-162 \$ 198.86 OVERTIME-00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW 12-00:40 \$ 9.43  
 \*TX 08/17/00 20:49 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 08/17/00 20:49 USERID: OTET316  
 \*LN 08/17/00 20:49 SERV-2 TRIPS-0 ALW- \$00.00 DISTB-000 PAY CODE-173  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F3-02:40 \$ 37.70  
 CE 08/17/00 20:49 OLD REST TIME- 00/08/18 04:50-C LATA- 00000  
 NEW REST TIME- 00/08/18 04:50-C  
 CY 08/17/00 20:50 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:YARDED TRAIN ARMOURDALE YD  
 DU 08/22/00 13:45 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#- H991395  
 SHORT CREW-Y \$015.05

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AL PAY FOR THIS TRIP: \$ 11.78

EN 08/22/00 13:45 UP 003301 UP 009552 UP 004194  
TK 08/22/00 13:45 SLIP-08/17/00 TIME ON DUTY-09:50 STRTIM-09:50 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1184160  
STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:

TIME: H5-10:15 \$ 205.75 I2-00:40 \$ 9.43

TX 08/22/00 13:45 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

CM 08/22/00 13:45 USERID: DCMS032

LN 08/22/00 13:45 SERV-2 TRIPS-0 ALW- \$00.00 DISTB-000 PAY CODE-173  
CONSTRUCTIVE ALLOWANCES:

TIME: F3-02:40 \$ 37.70

3/18 EN 08/18/00 09:24 NOTF-08/18 09:16-C PH-816-254-7236 VACANCY STEP-00  
PEGMAN-428632388

WR 08/18/00 09:24 MX283 RESS CATGP ENG START AT-MX283 08/18 11:15-C  
CREW REQ: R ACTUAL: R ST-OK

WC 08/18/00 09:25 JOBID: /CATGP /16 ROSTER NO OF POSITION-353101

TU 08/18/00 19:32 RLS-08/18 19:35-C TAT-08/18 19:30-C

TIEUP AT-MX125 AFHT-

DH-N REST-8 XREST-00000 RET- SHRT-N

T/U MLS-0170 CC MLS-00332

CM 08/18/00 19:32 RLV- 08/18 19:35-C

CM 08/18/00 19:32 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TEL

CM 08/18/00 19:32 INITIAL TERMINAL DEPARTURE TIME - 08/18 13:10

CM 08/18/00 19:32 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000

\*DU 08/18/00 19:33 ORG-MX283 DES-MX125 QLF-0 SERVICE-2 SLIP#-\*\*\*\*\* H150151  
RECEIVED DATE- 08/18/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 252.26

\*EN 08/18/00 19:33 UP 006519 UP 006600 UP 008216

CM 08/18/00 19:33 CLAIMED: 902-Y 926-Y I2 -0050

\*TK 08/18/01 19:33 SLIP-08/18/00 TIME ON DUTY-08:40 STRTIM-08:40 KOT-1  
MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
STR MILES-170 \$ 208.43 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:

TIME: I2-00:50 \$ 11.78

\*TX 08/18/00 19:33 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--

\*CM 08/18/00 19:33 USERID: OTET316

CM 08/18/00 19:34 FRA DATA ENG CATGP 16 MX283 08181115 MX125 08181955  
MX125 08181955

CM 08/18/00 19:34 TTOD: 0840

CM 08/18/00 19:34 USERID: OTET316 LATA: H150151 TASKID: AF

CM 08/18/00 19:34 UNDISTURBED REST: OFF

CY 08/18/00 19:34 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:

COMMENTS:DEPARTED FROM ARMOURDALE YARD

CE 08/18/00 19:34 OLD REST TIME- 00/08/19 03:55-C LATA- 00000

NEW REST TIME- 00/08/19 03:55-C

DU 08/23/00 09:22 ORG-MX283 DES-MX125 QLF-0 SERVICE-2 SLIP#- HE91395

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 252.26

EN 08/23/00 09:22 UP 006519 UP 006600 UP 008216

TK 08/23/00 09:22 SLIP-08/18/00 TIME ON DUTY-08:40 STRTIM-08:40 KOT-1  
MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
STR MILES-170 \$ 208.43 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:

TIME: I2-00:50 \$ 11.78

TX 08/23/00 09:22 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

T-123



CM 08/23/00 09:22 USERID: OCMS032  
08/19 SN 08/19/00 17:17 NOTF-08/19 17:16-C FH-573-474-0627 VACANCY STEP-00  
REGMAN-428882388

WR 08/19/00 17:17 MX125 RES6 CNTAT ENG START AT-MX125 08/19 17:15-C  
CREW REQ: R ACTUAL: R ST-OK

CM 08/19/00 17:17 TC.....KAC  
WC 08/19/00 17:18 JOBID: /CNTAT /18 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 07:20

TU 08/20/00 04:19 RLS-08/20 04:20-C TAT-08/20 03:45-C  
TIEUP AT-MX293 AFHT-MX293 RES6  
DH-N REST-8 XREST-00000 RET- SHRT-N  
T/U MLS-0154 CC MLS-00486

CM 08/20/00 04:19 RLV- 08/20 04:20-C  
CM 08/20/00 04:19 INITIAL TERMINAL DEPARTURE TIME - 08/19 20:35  
CM 08/20/00 04:19 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
CM 08/20/00 04:19 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000008  
CM 08/20/00 04:19 =TE AFHT MX293 USE EMPLOYEES FOR AFHT NUMBERS

\*DU 08/20/00 04:21 ORG-MX125 DES-MX293 OLF-B SERVICE-2 SLIP#-\*\*\*\* H991959  
RECEIVED DATE- 08/20/00  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 209.34

\*EN 08/20/00 04:21 UP 006866 UP 007167  
CM 08/20/00 04:21 CLAIMED: 926-Y HS -0720  
CM 08/20/00 04:21 FRA DATA ENG CNTAT 18 MX125 08191915 MX293 08200420  
MX293 08200420

CM 08/20/00 04:21 TTOD: 0905  
CM 08/20/00 04:21 USERID: QTET316 LATA: H991959 TASKID: AF  
CM 08/20/00 04:21 UNDISTURBED REST: OFF

\*TK 08/20/00 04:21 SLIP-08/19/00 TIME ON DUTY-09:05 STRTIM-09:05 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: HS-???:?? REVIEW

\*TX 08/20/00 04:21 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--,-- CABOOSE-\$--,--  
\*CM 08/20/00 04:21 USERID: QTET316  
CE 08/20/00 04:21 OLD REST TIME- 00/08/20 12:20-C LATA- 000000  
NEW REST TIME- 00/08/20 12:20-C

DU 08/23/00 10:12 ORG-MX125 DES-MX293 OLF-B SERVICE-2 SLIP#- HE91095  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 356.54

EN 08/23/00 10:12 UP 006866 UP 007167  
TK 08/23/00 10:12 SLIP-08/19/00 TIME ON DUTY-09:05 STRTIM-09:05 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: HS-07:20 \$ 147.20

TX 08/23/00 10:12 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--,--  
CM 08/23/00 10:12 USERID: OCMS032

1/20 SN 08/20/00 15:35 NOTF-08/20 15:35-C PH-816-254-7236 VACANCY STEP-00  
REGMAN-428882388

WR 08/20/00 15:35 MX293 RES6 CWEHV ENG START AT-MX293 08/20 17:25-C  
CREW REQ: R ACTUAL: R ST-OK

CM 08/20/00 15:35 TC.....KAC  
WC 08/20/00 15:35 JOBID: /CWEHV /15 ROSTER NO OF POSITION-353101  
TU 08/20/00 23:30 RLS-08/20 23:30-C TAT-08/20 23:15-C  
TIEUP AT-MX125 AFHT-  
DH-N REST-8 XREST-00000 RET- SHRT-N  
T/U MLS-0162 CC MLS-00548

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CM 08/20/00 23:30 R 08/20 23:30-C  
 CM 08/20/00 23:30 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/20/00 23:30 INITIAL TERMINAL DEPARTURE TIME - 08/20 18:00  
 CM 08/20/00 23:30 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000  
 DU 08/20/00 23:31 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H150151  
 RECEIVED DATE- 08/20/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 230.91  
 EN 08/20/00 23:31 UP 008202 CNW 008832  
 CM 08/20/00 23:31 CLAIMED: 902-Y 926-Y  
 CM 08/20/00 23:31 FRA DATA ENG CWEHV 15 MX283 08201725 MX125 08202330  
 MX125 08202330  
 CM 08/20/00 23:31 TTOD: 0605  
 CM 08/20/00 23:31 USERID: OTET316 LATA: H150151 TASKID: AF  
 CM 08/20/00 23:31 UNDISTURBED REST: OFF  
 TK 08/20/00 23:31 SLIP-08/20/00 TIME ON DUTY-06:05 STRTIM-06:05 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0830000  
 STR MILES-162 \$ 198.86 OVERTIME-00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 TX 08/20/00 23:31 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --  
 CM 08/20/00 23:31 USERID: OTET316  
 CE 08/20/00 23:31 OLD REST TIME- 00/08/21 07:30-C LATA- 00000  
 NEW REST TIME- 00/08/21 07:30-C  
 3/22 SN 08/22/00 03:56 NOTF-08/22 03:55-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-42602330  
 WR 08/22/00 03:56 MX125 RES36 CBWNA ENG START AT-MX125 08/22 06:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/22/00 03:56 TC  
 WC 08/22/00 03:57 JO8ID: /CBWNA /20 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 14:30  
 TU 08/22/00 15:01 RLS-08/22 15:30-C TAT-08/22 15:00-C  
 TIEUP AT-MX283 AFHT-MX283 RES36  
 DH-N REST-0 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-00802  
 CM 08/22/00 15:31 RLV- 08/22 15:30-C  
 CM 08/22/00 15:31 INITIAL TERMINAL DEPARTURE TIME - 08/22 06:20  
 CM 08/22/00 15:31 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/22/00 15:31 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000  
 CM 08/22/00 15:31 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 08/22/00 15:32 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* HR91924  
 RECEIVED DATE- 08/22/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 209.84  
 \*EN 08/22/00 15:32 UP 008118 UP 007119 UP 006601  
 CM 08/22/00 15:32 CLAIMED: 926-Y H5 -1430  
 CM 08/22/00 15:32 FRA DATA ENG CBWNA 20 MX125 08220600 MX283 08221530  
 MX283 08221530  
 CM 08/22/00 15:32 TTOD: 0930  
 CM 08/22/00 15:32 USERID: OTET316 LATA: HR91924 TASKID: AF  
 CM 08/22/00 15:32 UNDISTURBED REST: OFF  
 \*TK 08/22/00 15:32 SLIP-08/22/00 TIME ON DUTY-09:30 STRTIM-09:29 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME-00:01 \$ .30  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW  
 \*TX 08/22/00 15:32 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --  
 \*CM 08/22/00 15:32 USERID: OTET316  
 CE 08/22/00 15:32 OLD REST TIME- 00/08/22 23:30-C LATA- 00000  
 NEW REST TIME- 00/08/22 23:30-C

T-125



DU 08/24/00 10:34 O-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 500.90  
 EN 08/24/00 10:34 UP 008119 UP 007117 UP 006601  
 TK 08/24/00 10:34 SLIP-08/22/00 TIME ON DUTY-09:30 STRTIM-09:29 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:01 \$ .50  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-14:30 \$ 291.06  
 TX 08/24/00 10:34 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--,--  
 CM 08/24/00 10:34 USERID: OCM5032  
 08/23 SN 08/23/00 04:41 NOTF-08/23 04:41-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428682388  
 CM 08/23/00 04:41 TC.....CDH  
 WD 08/23/00 04:42 JOBID: /CATNT /21 ROSTER NO OF POSITION-353101  
 CM 08/23/00 09:44 SWAP...DMM  
 SA 08/23/00 09:44 MX283 RE36 CATNT ENG STARTS AT: 08/23 06:30-C  
 NOTF-08/23 09:44-C PH-816-254-7236  
 DH-N ST-OK STARTS:  
 CM 08/23/00 09:45 ANNULMENT CODE: NR REASON: SWAP  
 08/23 SN 08/23/00 09:45 NOTF-08/23 09:45-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428682388  
 WR 08/23/00 09:45 MX283 RE36 ZSEME ENG START AT-MX283 08/23 06:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/23/00 09:45 SWAP....DMM  
 CM 08/23/00 09:45 JOB DESCRIPTION: =BM  
 WD 08/23/00 09:46 JOBID: /ZSEME /20 ROSTER NO OF POSITION-353101  
 TU 08/23/00 18:01 RLS-08/23 18:00-C TAT-08/23 17:45-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-B XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00964  
 CM 08/23/00 18:01 RLV- 08/23 18:00-C  
 CM 08/23/00 18:01 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/23/00 18:01 INITIAL TERMINAL DEPARTURE TIME - 08/23 09:15  
 CM 08/23/00 18:01 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000008  
 \*DU 08/23/00 18:02 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H791863  
 RECEIVED DATE- 08/23/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 277.08  
 \*EN 08/23/00 18:02 UP 006053 UP 009262 UP 009660  
 CM 08/23/00 18:02 CLAIMED: 902-Y 926-Y 12 -0130  
 \*TK 08/23/00 18:02 SLIP-08/23/00 TIME ON DUTY-11:30 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1191000  
 STR MILES-162 \$ 198.86 OVERTIME- 01:32 \$ 46.17  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-01:30 REVIEW  
 \*TX 08/23/00 18:02 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--,-- CABOOSE-\$--,--  
 \*CM 08/23/00 18:02 USERID: OTET316  
 CM 08/23/00 18:03 FRA DATA ENG ZSEME 20 MX283 08230630 MX125 08231800  
 MX125 08231800  
 CM 08/23/00 18:03 TTOD: 1130  
 CM 08/23/00 18:03 USERID: OTET316 LATA: H791863 TASKID: AF  
 CM 08/23/00 18:03 UNDISTURBED REST: OFF  
 CE 08/23/00 18:03 OLD REST TIME- 00/08/24 02:00-C LATA- 00000  
 NEW REST TIME- 00/08/24 02:00-C  
 DU 08/24/00 11:12 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-XX HE91395  
 RECEIVED DATE- 08/24/00  
 SHORT CREW-Y \$015.05

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EN 08/24/00 11:12 UP 006053 UP 009282 UP 009680  
 DK 08/24/00 11:12 DECLINATION NUMBER- AL 0823-005 SLIP DATE-08/23/00  
 CHAIRMAN ID- 40101  
 DECLINED: 12- 01:30 REASON CODE-10  
 TK 08/24/00 11:12 SLIP-08/23/00 TIME ON DUTY-11:30 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1191000  
 STR MILES-162 \$ 198.86 OVERTIME- 01:32 \$ 46.17  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 FUND PLUG?-N  
 TX 08/24/00 11:12 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---  
 CM 08/24/00 11:12 USERID: OCMS032  
 08/24 SN 08/24/00 21:27 NOTF-08/24 21:26-6 PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428862386  
 WR 08/24/00 21:27 MX125 RE36 CCSCV ENG START AT-MX125 08/24 23:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 08/24/00 21:27 TC..KLV  
 WC 08/24/00 21:28 JOSID: 2/CCSCV /24 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 13:30  
 TU 08/25/00 11:42 RLS-08/25 11:45-C TAT-08/25 10:05-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-10 XREST-00000 RET- SHRT-  
 T/U MLS-0154 CC MLS-01118  
 CM 08/25/00 11:42 RLV- 08/25 11:30-C  
 CM 08/25/00 11:42 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 08/25/00 11:42 QTET316 QUICK TIE-UP H035061  
 CM 08/25/00 11:42 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 CM 08/25/00 21:54 HOSV FTU- 08/25 11:45-C TAT- 08/25 10:05-C  
 CM 08/25/00 21:54 HOSV INITIAL TERMINAL DEPARTURE TIME - 08/25 01:00  
 CM 08/25/00 21:54 HOSV USERID: QTET316  
 CM 08/25/00 21:54 HOSV RLV- 08/25 11:30-C  
 \*DU 08/25/00 21:57 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 08/25/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 295.11  
 \*EN 08/25/00 21:57 UP 006487 UP 008296  
 CM 08/25/00 21:57 CLAIMED: 926-Y H5 -1330  
 CM 08/25/00 21:57 FRA DATA ENG 200SCV 24 MX125 08242330 MX283 08251130  
 MX283 08251145  
 CM 08/25/00 21:57 FRA DATA ENG DF X MX283 08251130 MX283 08251145 CO  
 AUTO TO TD. OFF.  
 CM 08/25/00 21:57 TTOD: 1200  
 \*TK 08/25/00 21:57 SLIP-08/24/00 TIME ON DUTY-12:00 STRTIM-09:29 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
 STR MILES-154 \$ 189.29 OVERTIME- 02:31 \$ 75.77  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW  
 \*TX 08/25/00 21:57 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--- CABOOSE-\$---  
 \*CM 08/25/00 21:57 USERID: OTEY316  
 CY 08/25/00 21:58 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:HRS. OF SERVICE UP AT TROOST AVE. CO. AUTO.  
 TO TARD OFFICE  
 \*DU 08/25/00 08:19 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- H991395  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 556.10  
 \*EN 08/25/00 08:19 UP 006487 UP 008296  
 \*TK 08/25/00 08:19 SLIP-08/24/00 TIME ON DUTY-12:00 STRTIM-09:29 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
 STR MILES-154 \$ 189.29 OVERTIME- 02:31 \$ 75.77  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N

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# CONSTRUCTIVE ALLOWANCES:

TIME: H5-13:30 \$ 270.99

\*TX 08/28/00 08:19 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---.---

\*CM 08/28/00 08:19 USERID: DCMS032

DU 09/01/00 07:20 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 556.10

EN 09/01/00 07:20 UP 006487 UP 008296

TK 09/01/00 07:20 SLIP-08/24/00 TIME ON DUTY-12:00 STRTIM-09:29 KOT-1

MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000

STR MILES-154 \$ 189.29 OVERTIME- 02:31 \$ 75.77

DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: H5-13:30 \$ 270.99

TX 09/01/00 07:20 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---.---

CM 09/01/00 07:20 USERID: DCMS032

3/25 SN 08/25/00 19:46 NOTF-08/25 19:46-C PH-816-354-7236 VACANCY STEP-00

REGMAN-426822368

CM 08/25/00 19:46 TOOK CALL...KLR

WC 08/25/00 19:47 JOBID: /CNAWL /24 ROSTER NO OF POSITION-353101

CM 08/25/00 20:25 SWAP

SA 08/25/00 20:25 MX283 RE36 CNAWL ENG STARTS AT: 08/25 21:45-C

NOTF-08/25 20:25-C PH-816-354-7236

DH-N ST-OK STARTS:

CM 08/25/00 20:25 APPOINTMENT CODE: DU RE-20: SWAP

08/25 SN 08/25/00 20:27 NOTF-08/25 20:27-C PH-816-354-7236 VACANCY STEP-00

REGMAN-426822368

WR 08/25/00 20:27 MX283 RE36 ILADU ENG START AT-MX283 08/25 21:45-C

CREW REQ: R ACTUAL: R ST-OK

CM 08/25/00 20:27 SWAP

CM 08/25/00 20:27 JOB DESCRIPTION: =BM

WC 08/25/00 20:28 JOBID: /ILADU /22 ROSTER NO OF POSITION-353101

TU 08/26/00 10:12 RLS-08/26 10:15-C TAT-08/26 09:45-C

TIEUP AT-MX125 AFHT-

DH-N REST-10 XREST-00000 RET- SHRT-

T/U MLS-0154 CC MLS-01272

CM 08/26/00 10:12 RLV- 08/26 09:45-C

CM 08/26/00 10:12 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 08/26/00 10:12 OTET316 QUICK TIE-UP H091419

CM 08/27/00 10:32 HOSV FTU- 08/26 10:15-C TAT- 08/26 09:45-C

CM 08/27/00 10:32 HOSV INITIAL TERMINAL DEPARTURE TIME - 08/26 01:30

CM 08/27/00 10:32 HOSV USERID: OTET316

CM 08/27/00 10:32 HOSV RLV- 08/26 09:45-C

\*DU 08/27/00 10:35 ORG-MX283 DES-MX125 QLF-B SERVICE-2 SLIP#-\*\*\*\* H023812

RECEIVED DATE- 08/27/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 295.70

\*EN 08/27/00 10:35 SP 008641 KCS 002034 CEFX007075

CM 08/27/00 10:35 CLAIMED: 901-Y 926-Y 7W -0030

\*TK 08/27/00 10:35 SLIP-08/25/00 TIME ON DUTY-12:00 STRTIM-10:29 KOT-1

MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1222000

STR MILES-170 \$ 208.43 OVERTIME- 01:32 \$ 46.17

DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N

CONSTRUCTIVE ALLOWANCES:

TIME: 7W-00:30 \$ 15.05

\*TX 08/27/00 10:35 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$---.--- CABOOSE-\$---.---

\*CM 08/27/00 10:35 USERID: OTET316

CM 08/27/00 10:36 FRA DATA ENG ILADU 22 MX283 08252145 MX125 08260945

MX125 08261015

CM 08/27/00 10:36 FRA DATA ENG DF X MX125 08260945 MX125 08261015 CO

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TO YD. OFFICE

CM 08/27/00 10:36 TTOD: 1200

CY 08/27/00 10:36 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
COMMENTS:HRS. OF SERVICE UP AT COLE JCT. CO. AUTO TO YD  
. OFF.

DU 08/28/00 11:08 ORG-MX283 DES-MX125 QLF-D SERVICE-2 SLIP#- HE91395  
SHORT CREW-Y \$015.05  
TOTAL PAY FOR THIS TRIP: \$ 295.70

EN 08/28/00 11:08 SP 008641 KCS 002034 CEFX007075

TK 08/28/00 11:08 SLIP-08/25/00 TIME ON DUTY-12:00 STRTIM-10:28 KOT-1  
MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-122000  
STR MILES-170 \$ 208.43 OVERTIME- 01:32 \$ 46.17  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: 7W-00:30 \$ 15.05

TX 08/28/00 11:08 ALW-925 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

CM 08/28/00 11:08 USERID: OCMS032

8/27 DU 08/27/00 16:52 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- H391414  
TOTAL PAY FOR THIS CLAIM:\$ 827.33

CL 08/27/00 16:52 SLIP-08/27/00 OCCUPATION-01 TRIP CREDITS-00  
ALW- \$ 00.00 DISTRIBUTION-000 PAY CD-000 VACDAYS-05  
CONSTRUCTIVE ALLOWANCE CODE - V1  
UNITS-000 TIME-00:00 \$ 227.33  
STAT MILES: 0000 TRAIN ID: /CAENA /26

8/27 SN 08/27/00 08:26 NOTF-08/27 08:25-C PH-573-474-0627 VACANCY STEP-00  
REGMAN-426862368

WR 08/27/00 08:26 MX125 RES6 CAENA ENG START AT-MX125 08/27 10:30-C  
CREW REQ: R ACTUAL: R ST-OK

CM 08/27/00 08:26 TC..KLV

WC 08/27/00 08:27 JOBID: /CAENA /26 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 08:15

TU 08/27/00 16:05 RLS-08/27 16:05-C TAT-08/27 15:30-C  
TIEUP AT-MX283 AFHT-MX283 RES6  
DH-N REST-0 XREST-00000 RET- SHRT-N  
T/U MLS-0154 CC MLS-01426

CM 08/27/00 16:05 RLV- 08/27 16:05-C

CM 08/27/00 16:05 INITIAL TERMINAL DEPARTURE TIME - 08/27 11:00

CM 08/27/00 16:05 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 08/27/00 16:05 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000

CM 08/27/00 16:05 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS

\*DU 08/27/00 16:06 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* H791928  
RECEIVED DATE- 08/27/00  
SHORT CREW-Y \$015.05  
TOTAL PAY FOR THIS TRIP: \$ 207.34

\*EN 08/27/00 16:06 UP 008261 UP 006603 UP 006523

CM 08/27/00 16:06 CLAIMED: 926-Y H5 -0815

CM 08/27/00 16:06 FRA DATA ENG CAENA 26 MX125 08271030 MX283 08271605  
MX283 08271605

CM 08/27/00 16:06 TTOD: 0535

CM 08/27/00 16:06 USERID: OTET316 LATA: H791928 TASKID: AF

CM 08/27/00 16:06 UNDISTURBED REST: OFF

\*TK 08/27/00 16:06 SLIP-08/27/00 TIME ON DUTY-05:35 STRTIM-05:35 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: H5-??:?? REVIEW

\*TX 08/27/00 16:06 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--

\*CM 08/27/00 16:06 USERID: OTET316

CE 08/27/00 16:06 OLD REST TIME- 00/08/28 00:05-C

LATA- 000000

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REST TIME- 00/08/28 00:00

DU 08/29/00 13:49 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 374.94

EN 08/29/00 13:49 UP 008261 UP 006603 UP 006523

TK 08/29/00 13:45 SLIP-08/27/00 TIME ON DUTY-05:35 STRTIM-05:35 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1243000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG7-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-08:15 \$ 165.60

TX 08/29/00 13:45 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$---. --

CM 08/29/00 13:49 USERID: OCM8032

8/27 ST 08/27/00 16:52 EFF-08/27 16:52-C DH-N OLD-OK NEW-LV MANUAL TO-09

ST 08/27/00 16:52 EFF-09/03 00:00-C DH-N PENDED STATUS EV INPUT

CM 08/27/00 16:52 USERID: OCM8584 LATA: H391414 TASKID: PH

VT 08/27/00 16:52 07 VACATION DAYS TAKEN FROM 08/27/00 TO 09/03/00

8/28 NS 08/27/00 23:48 MX283 RES6 CNABW ENG START AT-MX283 08/28 01:30-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

8/28 NS 08/28/00 13:00 MX125 RES6 DH11 ENG START AT- 08/28 01:30-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

8/29 NS 08/29/00 19:01 MX125 RES6 CMLAT ENG START AT-MX125 08/29 21:00-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

8/29 NS 08/29/00 21:15 MX125 RES6 ZMNSE ENG START AT-MX125 08/29 21:00-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

08/30 NS 08/30/00 12:14 MX283 RES6 SKSPH ENG START AT-MX283 08/30 14:00-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

8/31 NS 08/31/00 05:52 MX283 RES6 DH58 ENG START AT-MX283 08/31 03:15-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

08/31 NS 08/31/00 15:32 MX125 RES6 DH03 ENG START AT- 08/31 03:15-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

09/01 DU 08/27/00 16:52 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- H391414  
 TOTAL PAY FOR THIS CLAIM:\$ 330.93

CL 08/27/00 16:52 SLIP-09/01/00 OCCUPATION-01 TRIP CREDITS-00  
 ALW- \$ 00.00 DISTRIBUTION-000 PAY CD-000 VACDAYS-02  
 CONSTRUCTIVE ALLOWANCE CODE - VI  
 UNITS-000 TIME-00:00 \$ 330.93  
 STAT MILES: 0000 TRAIN ID: /CAENA /26

09/01 CA 09/01/00 00:02 STARTS-00 E0000000  
 CCMILS-0000 RDMILS-0000 MILSPD-0000 MILSMO-0000

9/01 NS 09/01/00 00:46 MX125 RES6 CDYCV ENG START AT-MX125 09/01 02:15-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

09/01 NS 09/01/00 02:23 MX125 RES6 MESNF ENG START AT-MX125 09/01 02:15-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

9/01 NS 09/02/00 12:29 MX125 RES6 DH08 ENG START AT- 09/01 07:00-C  
 CBR: 00 0000 00 DH-N ST-EV VAC-509849327

9/01 NS 09/01/00 21:15 MX283 RES6 CCVDY ENG START AT-MX283 09/01 23:10-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327

09/03 ST 09/03/00 00:03 EFF-09/03 00:00-C DH-N OLD-LV NEW-EV APPLIED

CM 09/03/00 00:03 USERID: OCM8257 LATA: H391414 TASKID: ZB

9/03 NS 09/03/00 12:33 MX125 RES6 MASNF ENG START AT-MX125 09/03 14:30-C  
 CBR: 00 0000 00 DH-N ST-EV VAC-509849327

09/03 NS 09/03/00 14:39 MX125 RES6 CCJST ENG START AT-MX125 09/03 14:30-C  
 CBR: 00 0000 00 DH-N ST-EV VAC-509849327

9/03 ST 09/03/00 22:12 EFF-09/03 22:12-C DH-N OLD-EV NEW-OK MANUAL

CM 09/03/00 22:12 USERID: OCM8612 LATA: H191414 TASKID: PH

09/04 SN 09/04/00 13:52 NOTF-09/04 13:51-C PH-573-474-0627 VACANCY STEP-00  
 ASGN-MX125 RES6 REGMAN-426882360

NR 09/04/00 13:52 MX283 RES6 CSMHVR ENG START AT-MX283 09/04 13:45-C  
 CREW REQ: R ACTUAL: R ST-OK

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CM 09/04/00 13:52 KING OWN JOB  
 WC 09/04/00 13:53 JOBID: /CSMHVR /25 ROSTER NO OF POSITION-353101  
 TU 09/05/00 01:31 RLS-09/05 01:30-C TAT-09/05 00:25-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00162  
 CM 09/05/00 01:31 RLV- 09/05 01:30-C  
 CM 09/05/00 01:31 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/05/00 01:31 INITIAL TERMINAL DEPARTURE TIME - 09/04 18:25  
 CM 09/05/00 01:31 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000008  
 DU 09/05/00 01:34 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H791863  
 RECEIVED DATE- 09/05/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 230.91  
 EN 09/05/00 01:34 UP 007135 SF 000104  
 CM 09/05/00 01:34 CLAIMED: 902-Y 926-Y  
 CM 09/05/00 01:34 FRA DATA ENG CSMHVR 25 MX283 09041545 MX125 09050130  
 MX125 09050130  
 CM 09/05/00 01:34 TTOD: 0945  
 CM 09/05/00 01:34 USERID: QTET316 LATA: H791863 TASKID: AF  
 CM 09/05/00 01:34 UNDISTURBED REST: OFF  
 TK 09/05/00 01:34 SLIP-09/04/00 TIME ON DUTY-09:45 STRTIM-09:45 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0830000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG-IN  
 TX 09/05/00 01:34 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CASBOOSE-\$\$\$--  
 CM 09/05/00 01:34 USERID: QTET316  
 CM 09/05/00 01:34 OLD REST TIME- 00/09/05 09:30-C LATA- 00000  
 NEW REST TIME- 00/09/05 09:30-C  
 09/06 SN 09/06/00 16:05 NOTF-09/06 16:05-C PH-373-474-0627 VACANCY STEP-00  
 REGMAN-426882366  
 WR 09/06/00 16:05 MX125 RE36 AASFX ENG START AT-MX125 09/06 16:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/06/00 16:05 TC.....KAC  
 WC 09/06/00 16:06 JOBID: /AASFX /06 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 24:30  
 TU 09/07/00 03:23 RLS-09/07 03:25-C TAT-09/07 02:10-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00324  
 CM 09/07/00 03:23 RLV- 09/07 03:25-C  
 CM 09/07/00 03:23 INITIAL TERMINAL DEPARTURE TIME - 09/06 20:35  
 CM 09/07/00 03:23 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/07/00 03:23 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009  
 CM 09/07/00 03:23 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 09/07/00 03:26 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#-\*\*\*\* H991928  
 RECEIVED DATE- 09/07/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 241.29  
 \*EN 09/07/00 03:26 UP 006858 UP 006086  
 CM 09/07/00 03:26 CLAIMED: 926-Y H5 -2420 I2 -0120 F3 -0015  
 CM 09/07/00 03:26 FRA DATA ENG AASFX 06 MX125 09061600 MX283 09070325  
 MX283 09070325  
 CM 09/07/00 03:26 TTOD: 0925  
 CM 09/07/00 03:26 USERID: QTET316 LATA: H991928 TASKID: AF  
 CM 09/07/00 03:26 UNDISTURBED REST: OFF  
 \*TK 09/07/00 03:26 SLIP-09/06/00 TIME ON DUTY-09:25 STRTIM-09:25 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0810000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG-IN

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# CONSTRUCTIVE ALLOWANCES:

TIME: H5-??:?? REVIEW I2-01:20 \$ 18.85

\*TX 09/07/00 03:26 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$- CABOOSE-\$\$\$-  
 \*CM 09/07/00 03:26 USERID: OTET316

\*LN 09/07/00 03:26 SERV-2 TRIPS-0 ALW- \$00.00 DISTB-000 PAY CODE-166

## CONSTRUCTIVE ALLOWANCES:

TIME: F3-00:15 \$ 3.53

CE 09/07/00 03:26 OLD REST TIME- 00/09/07 11:25-C LATA- 00000

NEW REST TIME- 00/09/07 11:25-C

CY 09/07/00 03:27 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:

COMMENTS:YARDED TRAIN QUINDER

DU 09/11/00 11:41 ORG-MX125 DES-MX283 GLF-J SERVICE-2 SLIP#- HE91395

SHORT CREW-Y \$015. 05

TOTAL PAY FOR THIS TRIP: \$ 733.00

EN 09/11/00 11:41 UP 006858 UP 006086

TK 09/11/00 11:41 SLIP-09/06/00 TIME ON DUTY-09:25 STRTIM-09:25 KOT-1

MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0810000

STR MILES-162 \$ 198.36 OVERTIME- 00:00 \$ 1.00

DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG7-N

## CONSTRUCTIVE ALLOWANCES:

TIME: H5-24:30 \$ 491.79 I2-01:20 \$ 18.85

TX 09/11/00 11:41 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$- CABOOSE-\$\$\$-  
 CM 09/11/00 11:41 USERID: OCM3032

LN 09/11/00 11:41 SERV-2 TRIPS-0 ALW- \$00.00 DISTB-000 PAY CODE-166

## CONSTRUCTIVE ALLOWANCES:

TIME: F3-00:15 \$ 3.53

3/07 09/07/00 11:38 NOTF-09/07 11:30-D PH-316-254-7236 VACANCY STEP-00

REGMAN-428882388

WR 09/07/00 11:38 MX283 RES36 CATOV ENG START AT-MX283 09/07 13:30-C

CREW RED: R ACTUAL: R ST-OK

WC 09/07/00 11:38 JOEID: /CATOV /06 ROSTER NO OF POSITION-353101

TU 09/08/00 02:45 RLS-09/08 02:45-C TAT-09/08 02:40-C

TIEUP AT-MX125 AFHT-

DH-N REST-10 XREST-00000 RET- SHRT-

T/U MLS-0154 CC MLS-00472

CM 09/08/00 02:45 RLV- 09/08 01:30-C

CM 09/08/00 02:45 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 09/08/00 02:45 OTET316 QUICK TIE-UP H150151

CM 09/09/00 20:43 HOSV FTU- 09/08 02:45-C TAT- 09/08 02:40-C

CM 09/09/00 20:43 HOSV INITIAL TERMINAL DEPARTURE TIME - 09/07 17:10

CM 09/09/00 20:43 HOSV PICK UP CIRC7: 6027 MODE: TAXI TRFD- 09/08

02:45-X

CM 09/09/00 20:43 HOSV TIE-UP COMMENT: -----

CM 09/09/00 20:43 HOSV USERID: OTET316

CM 09/09/00 20:43 HOSV PICK UP TIME: 09/08 01:30

CM 09/09/00 20:43 HOSV RLV- 09/08 01:30-C

\*DU 09/09/00 20:48 ORG-MX283 DES-MX125 GLF-B SERVICE-2 SLIP#-\*\*\*\*\* H091419

RECEIVED DATE- 09/09/00

SHORT CREW-Y \$015. 05

TOTAL PAY FOR THIS TRIP: \$ 323.77

\*EN 09/09/00 20:48 UP 008107 UP 008297 UP 007106

CM 09/09/00 20:48 CLAIMED: 901-Y 926-Y 7W -0115

CM 09/09/00 20:48 FRA DATA ENG CATOV 06 MX283 09071330 G 027 09080130

MX125 09080245

CM 09/09/00 20:48 FRA DATA ENG OF X G 027 09080130 MX125 09080245 TAXI

FROM WOOLDRIDGE

CM 09/09/00 20:48 TTDD: 1200

\*TK 09/09/00 20:48 SLIP-09/07/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1

MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000

STR MILES-162 \$ 198.36 OVERTIME- 02:42 \$ 31.22

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DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:

TIME: 7W-01:15 \$ 37.64

\*TX 09/09/00 20:48 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$ CABOOSE-\$\$\$

\*CM 09/09/00 20:48 USERID: OTET316

CY 09/09/00 20:49 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
COMMENTS: HRS OF SERVICE UP AT WOOLDRIDGE

DU 09/11/00 13:13 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#- HE91395  
SHORT CREW-Y \$015. 05

TOTAL PAY FOR THIS TRIP: \$ 323.77

EN 09/11/00 13:13 UP 008107 UP 008297 UP 007106

TK 09/11/00 13:13 SLIP-09/07/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1245000  
STR MILES-162 \$ 198.96 OVERTIME- 02:02 \$ 61.22  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: 7W-01:15 \$ 37.64

TX 09/11/00 13:13 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$ CABOOSE-\$\$\$

CM 09/11/00 13:13 USERID: OCM5032

9/09 SN 09/09/00 18:26 NOTF-09/09 18:25-C PH-573-474-0627 VACANCY STEP-00

REGMAN-428982380

WR 09/09/00 18:26 MX125 RES6 COVAT ENG START AT-MX125 09/09 20:30-C

CREW REQ: R ACTUAL: R ST-OK

CM 09/09/00 18:26 WIFE TC.....KAC

WD 09/09/00 18:27 JOBID: /COVAT /06 ROSTER NO OF POSITION-35310

HELD AWAY TIME- 25:45

TU 09/10/00 02:11 RLS-09/10 02:15-C TAT-09/10 01:25-C

TIEUP AT-MX283 AFHT-MX283 RES6

2H-N REST-0 XREST-000000 RET- SHRT-N

T/U MLS-0154 CO MLS-00632

CM 09/10/00 02:11 RLV- 09/10 02:15-C

CM 09/10/00 02:11 INITIAL TERMINAL DEPARTURE TIME - 09/09 21:45

CM 09/10/00 02:11 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 09/10/00 02:11 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009

CM 09/10/00 02:11 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS

\*DU 09/10/00 02:13 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\*\* H791928  
RECEIVED DATE- 09/10/00

SHORT CREW-Y \$015. 21

TOTAL PAY FOR THIS TRIP: \$ 211.55

\*EN 09/10/00 02:13 UP 008107 UP 008297 UP 006686 UP 007106

CM 09/10/00 02:13 CLAIMED: 926-Y H5 -2545

CM 09/10/00 02:13 FRA DATA ENG COVAT 08 MX125 09092030 MX283 09100215  
MX283 09100215

CM 09/10/00 02:13 TTOD: 0545

CM 09/10/00 02:13 USERID: OTET316 LATA: H791928 TASKID: AF

CM 09/10/00 02:13 UNDISTURBED REST: OFF

\*TK 09/10/00 02:13 SLIP-09/09/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-1

MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1660000

STR MILES-154 \$ 191.34 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-183 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:

TIME: H5-??:?? REVIEW

\*TX 09/10/00 02:13 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$ CABOOSE-\$\$\$

\*CM 09/10/00 02:13 USERID: OTET316

CE 09/10/00 02:13 OLD REST TIME- 00/09/10 10:15-C LATA- 00000

NEW REST TIME- 00/09/10 10:15-C

DU 09/12/00 13:13 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91395  
SHORT CREW-Y \$015. 21

TOTAL PAY FOR THIS TRIP: \$ 733.64

EN 09/12/00 13:13 UP 008107 UP 008297 UP 006686 UP 007106

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TK 09/12/00 13:18 P-09/09/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1860000  
 STR MILES-154 \$ 191.34 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-183 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-25:45 \$ 522.09  
 TX 09/12/00 13:18 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/12/00 13:18 USERID: OCMS032  
 09/10 NS 09/02/00 20:33 MX125 RE36 DH05 ENG START AT- 09/10 07:00-C  
 CBR: 00 0000 00 DH-N ST-LV VAC-509849327  
 9/10 SN 09/10/00 18:12 NOTF-09/10 18:12-C PH-816-254-7236 VACANCY STEP-00  
 \*HOB CREW\* REGMAN-428882388  
 WR 09/10/00 19:12 MX283 RE36 CNABW ENG START AT-MX283 09/10 20:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/10/00 18:12 TC.....KAC  
 CM 09/10/00 18:12 RECREW REASON: RT  
 WD 09/10/00 18:13 JOBID: /CNABW /09 ROSTER NO OF POSITION-353101  
 CM 09/11/00 00:01 LIMO SYSTEM CONTROL NUMBER: 00209506  
 TU 09/11/00 05:21 RLS-09/11 05:20-C TAT-09/11 05:00-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-000000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00794  
 CM 09/11/00 05:21 RLV- 09/11 05:20-C  
 CM 09/11/00 05:21 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 09/11/00 05:21 INITIAL TERMINAL DEPARTURE TIME - 09/10 23:30  
 CM 09/11/00 05:21 HIGHEST GENERAL ORDER IN SERVICE UNIT: 000000009  
 DU 09/11/00 05:23 ORG-MX283 DES-MX125 GLF-W SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 09/11/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 262.72  
 EN 09/11/00 05:23 UP 006802 UP 008276 SP 000025  
 CM 09/11/00 05:23 CLAIMED: 902-Y 926-Y 12 -0215  
 CM 09/11/00 05:23 FRA DATA ENG CNABW 09 MX283 09102000 MX125 09110520  
 MX125 09110520  
 CM 09/11/00 05:23 TTOD: 0920  
 CM 09/11/00 05:23 USERID: OTET316 LATA: H091419 TASKID: AF  
 CM 09/11/00 05:23 UNDISTURBED REST: OFF  
 TK 09/11/00 05:23 SLIP-09/10/00 TIME ON DUTY-09:20 STRTIM-09:20 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND FLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-02:15 \$ 31.81  
 TX 09/11/00 05:23 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 CM 09/11/00 05:23 USERID: OTET316  
 CE 09/11/00 05:23 OLD REST TIME- 00/09/11 13:20-C LATA- 000000  
 NEW REST TIME- 00/09/11 13:20-C  
 9/12 SN 09/12/00 06:37 NOTF-09/12 06:36-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 09/12/00 06:37 MX125 RE36 IDULA ENG START AT-MX125 09/12 08:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/12/00 06:37 TC.....CDH  
 WD 09/12/00 06:38 JOBID: /IDULA /12 ROSTER NO OF POSITION-353101  
 HELD AWAY TIME- 11:10  
 TU 09/12/00 20:14 RLS-09/12 20:20-C TAT-09/12 19:25-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 DH-N REST-8 XREST-000000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-00948  
 CM 09/12/00 20:14 RLV- 09/12 20:20-C  
 CM 09/12/00 20:14 INITIAL TERMINAL DEPARTURE TIME - 09/12 10:00

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CM 09/12/00 20:14 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 09/12/00 20:14 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000  
 CM 09/12/00 20:14 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 09/12/00 20:16 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* H626634  
 RECEIVED DATE- 09/12/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 280.09  
 \*EN 09/12/00 20:16 UP 004441 UP 006120 CEFX000130  
 CM 09/12/00 20:16 CLAIMED: 926-Y H5 -1110  
 CM 09/12/00 20:16 FRA DATA ENG IDULA 12 MX125 09120830 MX283 09122020  
 MX283 09122020  
 CM 09/12/00 20:16 TTOD: 1150  
 CM 09/12/00 20:16 USERID: QTET316 LATA: H626634 TASKID: AF  
 CM 09/12/00 20:16 UNDISTURBED REST: OFF  
 \*TK 09/12/00 20:16 SLIP-09/12/00 TIME ON DUTY-11:50 STRTIM-09:29 KOT-1  
 MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-1213000  
 STR MILES-154 \$ 189.29 OVERTIME- 02:21 \$ 70.75  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW  
 \*TX 09/12/00 20:16 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 09/12/00 20:16 USERID: QTET316  
 CE 09/12/00 20:16 OLD REST TIME- 00/09/13 04:20-C LATA- 000000  
 NEW REST TIME- 00/09/13 04:20-C  
 CY 09/12/00 20:17 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:TIED UP TRK 308 NEFF YD  
 DU 09/14/00 07:50 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#- HE91396  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 504.24  
 EN 09/14/00 07:50 UP 004441 UP 006120 CEFX000130  
 TK 09/14/00 07:50 SLIP-09/12/00 TIME ON DUTY-11:50 STRTIM-09:29 KOT-1  
 MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-1213000  
 STR MILES-154 \$ 189.29 OVERTIME- 02:21 \$ 70.75  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-11:10 \$ 224.15  
 TX 09/14/00 07:50 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/14/00 07:50 USERID: OCMS032  
 09/13 SN 09/13/00 11:31 NOTF-09/13 11:29-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-426682388  
 WC 09/13/00 11:32 JOBID: /Z6EME /10 ROSTER NO OF POSITION-353101  
 CM 09/13/00 14:05 SWAPPED  
 SA 09/13/00 14:05 MX283 RE36 Z6EME ENG STARTS AT: 09/13 13:15-C  
 NOTF-09/13 14:05-C PH-816-254-7236  
 DH-N ST-OK STARTS:  
 CM 09/13/00 14:06 ANNULMENT CODE: TC REASON: TO DH  
 07/13 SN 09/13/00 14:06 NOTF-09/13 14:06-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-426682388  
 WR 09/13/00 14:06 MX283 RE36 DH61 ENG START AT-MX283 09/13 13:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/13/00 14:06 SWAPPED TO DH  
 CM 09/13/00 14:06 DH TYPE: SEPARATE AND APART DH METHOD: TAXI  
 DH REASON: DA  
 WC 09/13/00 14:07 JOBID: /DH61 /13 ROSTER NO OF POSITION-353101  
 TU 09/13/00 19:00 RLS-09/13 19:00-C TAT-09/13 18:50-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-B XREST-000000 RET- SHRT-N  
 T/U MLS-0130 CC MLS-01078  
 CM 09/13/00 19:00 RLV- 09/13 19:00-C  
 CM 09/13/00 19:00 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.

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CM 09/13/00 19:00 INITIAL TERMINAL DEPARTURE TIME - 09/13 15:35  
 CM 09/13/00 19:00 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000003  
 \*DU 09/13/00 19:04 ORG-MX283 DES-MX125 OLF-D SERVICE-2 SLIP#-\*\*\*\* H440415  
 RECEIVED DATE- 09/13/00  
 TOTAL PAY FOR THIS TRIP: \$ 168.32  
 CM 09/13/00 19:04 CLAIMED: 902-Y D4 -0800  
 CM 09/13/00 19:04 FRA DATA ENG DT X MX283 09131315 MX125 09131900 AMTRAK  
 CM 09/13/00 19:04 TTOD: 0000  
 \*TK 09/13/00 19:04 SLIP-09/13/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-0  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: D4-08:00 \$ 156.32  
 \*TX 09/13/00 19:04 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 09/13/00 19:04 USERID: DTET316  
 DU 09/15/00 10:41 ORG-MX283 DES-MX125 OLF-D SERVICE-2 SLIP#- HE91095  
 TOTAL PAY FOR THIS TRIP: \$ 168.32  
 TK 09/15/00 10:41 SLIP-09/13/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-0  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0001000  
 STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: D4-08:00 \$ 156.32  
 TX 09/15/00 10:41 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/15/00 10:41 USERID: OCM8032  
 7/15 BN 09/15/00 04:29 NOTE-09/15 04:29-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882386  
 WR 09/15/00 04:29 MX125 REG36 MASKS ENG START AT-MX125 09/15 06:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/15/00 04:29 TC..  
 WC 09/15/00 04:30 J05ID: YMASKS /15 ROSTER NO OF POSITION-003101  
 HELD AWAY TIME- 19:30  
 TU 09/15/00 16:59 RLS-09/15 17:00-C TAT-09/15 12:35-C  
 TIEUP AT-MX283 AFHT-MX283 REG36  
 DH-N REST-0 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-01240  
 CM 09/15/00 16:59 RLV- 09/15 17:00-C  
 CM 09/15/00 16:59 INITIAL TERMINAL DEPARTURE TIME - 09/15 07:55  
 CM 09/15/00 16:59 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/15/00 16:59 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000003  
 CM 09/15/00 16:59 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 \*DU 09/15/00 17:02 ORG-MX125 DES-MX283 OLF-J SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 09/15/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 259.67  
 \*EN 09/15/00 17:02 UP 005697 UP 006283 BN 007205  
 CM 09/15/00 17:02 CLAIMED: 926-Y H5 -1930 F3 -0253  
 \*TK 09/15/00 17:02 SLIP-09/15/00 TIME ON DUTY-10:30 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1097000  
 STR MILES-162 \$ 198.36 OVERTIME- 00:32 REVIEW  
 DISTRIBUTION-000 PAY CD-171 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-??:?? REVIEW F3-02:53 \$ 40.76  
 \*TX 09/15/00 17:02 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 09/15/00 17:02 USERID: DTET316  
 CM 09/15/00 17:03 FRA DATA ENG MASKS 15 MX125 09150630 MX283 09151700  
 MX283 09151700  
 CM 09/15/00 17:03 TTOD: 1030  
 CM 09/15/00 17:03 USERID: DTET316 LATA: H991959 TABRID: AF

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CM 09/15/00 17:03 UNDISTURBED REST: OFF  
 CY 09/15/00 17:03 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:YARDED TRAIN 18TH. ST.YD.  
 CE 09/15/00 17:03 OLD REST TIME- 00/09/16 01:00-C DATA- 000000  
 NEW REST TIME- 00/09/16 01:00-C  
 DU 09/19/00 08:51 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 667.15  
 EN 09/19/00 08:51 UP 003697 UP 003283 BN 007205  
 TK 09/19/00 08:51 SLIP-09/15/00 TIME ON DUTY-10:30 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1097000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:32 \$ 16.06  
 DISTRIBUTION-000 PAY CD-171 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-12:30 \$ 391.42  
 TX 09/19/00 08:51 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/19/00 08:51 USERID: GCM5032  
 LN 09/19/00 08:51 SERV-2 TRIPS-0 ALW- \$00.00 DISTB-000 PAY CODE-171  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F0-02:53 \$ 40.76  
 9/16 CA 09/16/00 00:02 STARTS-00 E0000000  
 CCMILS-0000 RDMILS-0000 MILSPD-0000 MILSGM-0000  
 09/16 SN 09/15/00 23:00 NOTF-09/15 22:59-C PH-016-254-7236 VACANCY STEP-00  
 REGMAN-429822389  
 WR 09/15/00 23:00 MX283 RES6 ZSEME ENG START AT-MX283 09/16 21:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/15/00 23:00 TC.....KAC  
 WC 09/15/00 23:01 JOBID: /ZSEME /12 ROSTER NO OF POSITION-353101  
 TU 09/16/00 11:11 RLS-09/16 11:10-C TAT-09/16 10:05-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLE-0162 CC MLE-00162  
 CM 09/16/00 11:11 RLV- 09/16 11:10-C  
 CM 09/16/00 11:11 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/16/00 11:11 INITIAL TERMINAL DEPARTURE TIME - 09/16 03:20  
 CM 09/16/00 11:11 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000003  
 DU 09/16/00 11:12 ORG-MX293 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H150151  
 RECEIVED DATE- 09/16/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 240.23  
 EN 09/16/00 11:12 UP 006551 UP 003705 UP 004807  
 CM 09/16/00 11:12 CLAIMED: 901-Y 926-Y 12 -0105  
 TK 09/16/00 11:12 SLIP-09/16/00 TIME ON DUTY-10:10 STRTIM-09:58 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1215000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:12 REVIEW  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-01:05 \$ 15.32  
 TX 09/16/00 11:12 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 CM 09/16/00 11:12 USERID: OTST316  
 CM 09/16/00 11:13 FRA DATA ENG ZSEME 12 MX293 09160100 MX125 09161110  
 MX125 09161110  
 CM 09/16/00 11:13 TTOD: 1010  
 CM 09/16/00 11:13 USERID: OTST316 LATA: H150151 TASKID: AF  
 CM 09/16/00 11:13 UNDISTURBED REST: OFF  
 CE 09/16/00 11:13 OLD REST TIME- 00/09/16 19:10-C LATA- 000000  
 NEW REST TIME- 00/09/16 19:10-C  
 9/16 UN 09/16/00 17:55 MX125 RES6 CWLCA ENG STARTS AT: MX125 09/16 19:45-C  
 RJ  
 NOTF-09/16 17:55-C PH-573-474-0627 VACANCY STEP-04  
 ASGN-MX125 RES6 DH-N REGMAN-488487762



CM 09/16/00 17:55  
 09/17 SN 09/16/00 23:24 NOTF-09/16 23:21-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 09/16/00 23:24 MX125 RES6 IDUQA ENG START AT-MX125 09/17 01:20 C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/16/00 23:24 TC.....CDH  
 WC 09/16/00 23:25 JOBID: /IDUQA /16 ROSTER NO OF POSITION-353101  
 TU 09/17/00 07:47 RLS-09/17 07:45-C TAT-09/17 06:30-C  
 TIEUP AT-MX283 AFHT-MX283 RES6  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-00316  
 CM 09/17/00 07:47 RLV- 09/17 07:45-C  
 CM 09/17/00 07:47 INITIAL TERMINAL DEPARTURE TIME - 09/17 01:50  
 CM 09/17/00 07:47 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/17/00 07:47 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000003  
 CM 09/17/00 07:47 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 DU 09/17/00 07:48 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\* HX23803  
 RECEIVED DATE- 09/17/00  
 SHORT CREW-Y \$015.14  
 TOTAL PAY FOR THIS TRIP: \$ 210.57  
 EN 09/17/00 07:48 UP 003613 UP 004912 UP 005686 UP 009557  
 CM 09/17/00 07:48 CLAIMED: 926-Y  
 TK 09/17/00 07:48 SLIP-09/17/00 TIME ON DUTY-06:25 STRTIM-06:25 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-148000  
 STR MILES-154 \$ 190.43 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-179 TRIP CREDITS-0 FUND PLUG?-N  
 TX 09/17/00 07:48 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CASECSE-\$\$\$--  
 CM 09/17/00 07:48 USERID: OTET316  
 CM 09/17/00 07:49 FRA DATA ENG IDUQA 16 MX125 09170120 MX283 09170745  
 MX283 09170745  
 CM 09/17/00 07:49 TTOD: 0625  
 CM 09/17/00 07:49 USERID: OTET316 LATA: HX23803 TASKID: AF  
 CM 09/17/00 07:49 UNDISTURBED REST: OFF  
 CE 09/17/00 07:49 OLD REST TIME- 00/09/17 15:45-C LATA- 00000  
 NEW REST TIME- 00/09/17 15:45-C  
 09/17 UN 09/17/00 19:44 MX283 RES6 CATPA ENG STARTS AT: 09/17 21:45-C  
 NA NOTF-09/17 19:43-C PH-816-254-7236 VACANCY STEP-00  
 DH-N REGMAN-428882388  
 UN 09/17/00 19:44 MX283 RES6 CATPA ENG STARTS AT: 09/17 21:45-C  
 ML NOTF-09/17 19:44-C PH-573-443-9266 VACANCY STEP-00  
 DH-N REGMAN-428882388  
 CM 09/17/00 19:44 NO ANSWER.....KAC  
 CM 09/17/00 19:44 PAGED.....KAC  
 EN 09/17/00 19:48 NOTF-09/17 19:48-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882388  
 WR 09/17/00 19:48 MX283 RES6 CATPA ENG START AT-MX283 09/17 21:45-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/17/00 19:48 CITC.....KAC  
 WC 09/17/00 19:49 JOBID: /CATPA /16 ROSTER NO OF POSITION-353101  
 TU 09/18/00 04:51 RLS-09/18 04:50-C TAT-09/18 03:55-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00473  
 CM 09/18/00 04:51 RLV- 09/18 04:50-C  
 CM 09/18/00 04:51 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/18/00 04:51 INITIAL TERMINAL DEPARTURE TIME - 09/17 22:00  
 CM 09/18/00 04:51 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000003  
 \*DU 09/18/00 04:56 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H440415  
 RECEIVED DATE- 09/18/00  
 SHORT CREW-Y \$015.05

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TOTAL PAY FOR THIS TRIP: \$ 230.91

\*EN 09/18/00 04:56 UP 006472 SP 000181 UP 006625  
CM 09/18/00 04:56 CLAIMED: 902-Y 926-Y  
\*TK 09/18/00 04:56 SLIP-09/17/00 TIME ON DUTY-07:05 STRTIM-07:05 KOT-1  
MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
\*TX 09/18/00 04:56 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$-- -- CABOOSE-\$-- --  
\*CM 09/18/00 04:56 USERID: OTET316  
CM 09/18/00 04:57 FRA DATA ENG CATPA 16 MX283 09172145 MX125 09180455  
MX125 09180455  
CM 09/18/00 04:57 TTOD: 0710  
CM 09/18/00 04:57 USERID: OTET316 LATA: H440415 TASKID: AF  
CM 09/18/00 04:57 UNDISTURBED REST: OFF  
CY 09/18/00 04:57 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
COMMENTS:WE DEPARTED THE YARD OFFICE AT 2225 NEFF  
CE 09/18/00 04:57 OLD REST TIME- 00/09/18 12:50-C LATA- 00000  
NEW REST TIME- 00/09/18 12:55-C  
YARD AT 2233 ROCK CREEK AT 2240 . RAN AROUND ENBR. G  
J.W. THOMAS  
DU 09/21/00 10:58 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#- HE91395  
SHORT CREW-Y \$015.05  
TOTAL PAY FOR THIS TRIP: \$ 230.91  
EN 09/21/00 10:58 UP 006472 SP 000181 UP 006625  
TK 09/21/00 10:58 SLIP-09/17/00 TIME ON DUTY-07:05 STRTIM-07:05 KOT-1  
MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
TX 09/21/00 10:58 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$-- --  
CM 09/21/00 10:58 USERID: OCMS032  
9/19 CN 09/19/00 20:21 \*\*\* CLAIM ADDED TO INDEX AL

CN 09/19/00 20:21 CLAIM # 00880496 CLAIM DATE 09/19/00 SLIP # 166  
CN 09/19/00 20:21 AMOUNT CLAIMED POSITION ENG 111800  
CN 09/19/00 20:21 LEAD CLAIMANT DR SNYDER TRAIN/JOB 20GPJR18  
CN 09/19/00 20:21 I FAILED TO CLAIM H.A.H.T. FOR THIS TRIP 15HRS AND  
CN 09/19/00 20:21 05MIN. I TIED UP IN JEFF. CITY ON 09/18/00 AT  
CN 09/19/00 20:21 0450 HRS. ON CATPA 16 WITH CONDR. D.R. HILL  
CM 09/22/00 11:57 \*\*\* CLAIM PROCESSED BY OCMS032  
9/19 SN 09/19/00 10:00 NOTF-09/19 09:59-C PH-573-474-0627 VACANCY STEP-00  
REGMAN-428882388  
NR 09/19/00 10:00 MX125 RES6 CGPJR ENG START AT-MX125 09/19 12:00-C  
CREW REQ: R ACTUAL: R ST-OK  
CM 09/19/00 10:00 JOB DESCRIPTION: =BM  
WC 09/19/00 10:01 JOBID: 2/CGPJR /18 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 15:10  
TU 09/19/00 20:07 RLS-09/19 20:10-C TAT-09/19 17:35-C  
TIEUP AT-MX283 AFHT-MX283 RES6  
DH-N REST-6 XREST-00000 RET- SHRT-N  
T/U MLS-0154 CC MLS-00632  
CM 09/19/00 20:07 RLV- 09/19 20:10-C  
CM 09/19/00 20:07 UNDISTURBED REST: 1000 HRS  
CM 09/19/00 20:07 INITIAL TERMINAL DEPARTURE TIME - 09/19 12:30  
CM 09/19/00 20:07 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
CM 09/19/00 20:07 HIGHEST GENERAL ORDER IN SERVICE UNIT: 000000009  
CM 09/19/00 20:07 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
\*DU 09/19/00 20:09 ORG-MX125 DES-MX283 QLF-B SERVICE-2 SLIP#-\*\*\*\*\* H991928  
RECEIVED DATE- 09/19/00  
SHORT CREW-Y \$015.05  
TOTAL PAY FOR THIS TRIP: \$ 209.64  
\*EN 09/19/00 20:09 UP 006370 UP 006221 UP 006392

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CM 09/19/00 20:09 CLAIMED: 925-Y  
 CM 09/19/00 20:09 FRA DATA ENG 206PJR 18 MX125 09191200 MX283 09192010  
 MX283 09192010  
 CM 09/19/00 20:09 TTOD: 0810  
 CM 09/19/00 20:09 USERID: OTET316 LATA: H991928 TASKID: AF  
 CM 09/19/00 20:09 UNDISTURBED REST: ON  
 \*TK 09/19/00 20:09 SLIP-09/19/00 TIME ON DUTY-08:10 STRTIM-08:10 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 \*TX 09/19/00 20:09 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 09/19/00 20:09 USERID: OTET316  
 CE 09/19/00 20:09 OLF REST TIME- 00/09/20 06:10-C LATA- 00000  
 NEW REST TIME- 00/09/20 06:10-C  
 CY 09/19/00 20:10 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:NEFF YD.  
 DU 09/22/00 11:50 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 513.78  
 EN 09/22/00 11:50 UP 007270 UP 006821 UP 008292  
 TK 09/22/00 11:50 SLIP-09/19/00 TIME ON DUTY-08:10 STRTIM-08:10 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1245000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-15:10 \$ 304.44  
 TX 09/22/00 11:50 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/22/00 11:50 USERID: DCMS032  
 9/20 SN 09/20/00 11:05 NOTF-09/20 11:03-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-423822388  
 WR 09/20/00 11:05 MX283 REG36 MKCAS ENG START AT-MX283 09/20 12:30-C  
 CREW REQ: R ACTUAL: R ST-OK  
 WC 09/20/00 11:06 JOBID: /MKCAS /20 ROSTER NO OF POSITION-359101  
 TU 09/20/00 23:32 RLS-09/20 23:35-C TAT-09/20 23:20-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-0 XREST-000000 RET- SHRT-N  
 T/U MLS-0154 CC MLS-00786  
 CM 09/20/00 23:32 RLV- 09/20 23:35-C  
 CM 09/20/00 23:32 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 09/20/00 23:32 INITIAL TERMINAL DEPARTURE TIME - 09/20 16:15  
 CM 09/20/00 23:32 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009  
 \*DU 09/20/00 23:34 ORG-MX283 DES-MX125 OLF-B SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 09/20/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 269.51  
 \*EN 09/20/00 23:34 NS 008914 NS 005205  
 CM 09/20/00 23:34 CLAIMED: 902-Y 926-Y 12 -0230  
 CM 09/20/00 23:34 FRA DATA ENG MKCAS 20 MX283 09201230 MX125 09202335  
 MX125 09202335  
 CM 09/20/00 23:34 TTOD: 1105  
 CM 09/20/00 23:34 USERID: OTET316 LATA: H091419 TASKID: AF  
 CM 09/20/00 23:34 UNDISTURBED REST: OFF  
 \*TK 09/20/00 23:34 SLIP-09/20/00 TIME ON DUTY-11:05 STRTIM-09:29 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0672726  
 STR MILES-154 \$ 189.29 OVERTIME- 01:36 \$ 48.17  
 DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-02:30 REVIEW  
 \*TX 09/20/00 23:34 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 09/20/00 23:34 USERID: OTET316

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CE 09/20/00 23:34 OLD REST TIME- 00/09/21 07:35-C LATA- 00000  
NEW REST TIME- 00/09/21 07:35-C

CY 09/20/00 23:35 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
COMMENTS:SEDALIA ROUTE

DU 09/25/00 08:32 ORG-MX283 DES-MX125 QLF-B SERVICE-2 SLIP#-XX HE91395  
RECEIVED DATE- 09/25/00  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 259.51

EN 09/25/00 08:32 NS 008914 NS 005205

TK 09/25/00 08:32 SLIP-09/20/00 TIME ON DUTY-11:05 STRTIM-09:29 KOT-1  
MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0672726  
STR MILES-154 \$ 189.29 OVERTIME- 01:36 \$ 48.17  
DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG1-N

TX 09/25/00 08:32 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--. --

CM 09/25/00 08:32 USERID: OCMS039

DK 09/25/00 08:33 DECLINATION NUMBER- AL 0920-004 SLIP DATE-09/20/00  
CHAIRMAN ID- 40101  
DECLINED: 12- 02:30 REASON CODE-ID

7/22 SN 09/22/00 06:52 NOTF-09/22 06:51-C PH-573-474-0627 VACANCY STEP-00  
REGMAN-428582588

WR 09/22/00 06:52 MX125 RES6 IDULA ENG START AT-MX125 09/22 09:00-C  
CREW REQ: R ACTUAL: R ST-OK

CM 09/22/00 06:52 TC.....DD

CM 09/22/00 06:52 JOB DESCRIPTION: FAMILIAR TRIP

WD 09/22/00 06:53 JOBIT: /IDULA /22 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 17:25

TU 09/22/00 16:12 RLG-09/22 16:15-C TAT-09/22 14:30-C  
TIEUP AT-MX283 AFHT-MX283 RES6  
DH-N REST-8 XREST-00000 RET- SHRT-N  
T/U MLS-0162 CC MLS-00940

CM 09/22/00 16:12 RLV- 09/22 16:15-C

CM 09/22/00 16:12 INITIAL TERMINAL DEPARTURE TIME - 09/22 09:20

CM 09/22/00 16:12 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 09/22/00 16:12 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009

CM 09/22/00 16:12 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS

\*DU 09/22/00 16:14 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#-\*\*\*\* HX91137  
RECEIVED DATE- 09/22/00  
SHORT CREW-Y \$015. 17  
TOTAL PAY FOR THIS TRIP: \$ 231.46

\*EN 09/22/00 16:14 SP 008265 HLCX006072 UP 009171 UP 009723

CM 09/22/00 16:14 CLAIMED: 926-Y HS -1725 FB -0043

CM 09/22/00 16:14 FRA DATA ENG IDULA 22 MX125 09220900 MX283 09221615  
MX283 09221615

CM 09/22/00 16:14 TTOD: 0715

CM 09/22/00 16:14 USERID: OTET316 LATA: HX91137 TASKID: AF

CM 09/22/00 16:14 UNDISTURBED REST: OFF

\*TK 09/22/00 16:14 SLIP-09/22/00 TIME ON DUTY-07:15 STRTIM-07:15 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1586000  
STR MILES-162 \$ 200.57 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-181 TRIP CREDITS-0 FUND PLUG1-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: HS-??:?? REVIEW FB-00:43 \$ 10.72

\*TX 09/22/00 16:14 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--. -- CABOOSE-\$--. --

\*CM 09/22/00 16:14 USERID: OTET316

CE 09/22/00 16:14 OLD REST TIME- 00/09/23 00:15-C LATA- 00000  
NEW REST TIME- 00/09/23 00:15-C

CY 09/22/00 16:15 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
COMMENTS:YARDED TRAIN ARMOURDALE YD

DU 09/25/00 09:39 ORG-MX125 DES-MX283 QLF-J SERVICE-2 SLIP#- 091395  
SHORT CREW-Y \$015. 17

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TOTAL PAY FOR THIS TRIP: \$ 583.80  
 EN 09/26/00 09:57 SP 0002265 HLCX000072 UP 009171 UP 009723  
 TK 09/26/00 09:59 SLIP-09/22/00 TIME ON DUTY-07:15 STRTIM-07:15 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-1586000  
 STR MILES-162 \$ 200.57 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-181 TRIP CREDITS-0 FUND PLUG?-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: H5-17:25 \$ 352.34 F3-00:45 \$ 10.72  
 TX 09/26/00 09:59 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/26/00 09:59 USERID: OCMS032  
 09/23 SN 09/22/00 22:27 NOTF-09/22 22:26-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-488882388  
 WR 09/22/00 22:27 MX283 RES6 CCOWL ENG START AT-MX283 09/23 00:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/22/00 22:27 TC.....KAC  
 WC 09/22/00 22:28 JOBID: /CCOWL /21 POSTER NO OF POSITION-353101  
 TU 09/22/00 07:52 RLS-09/23 07:55-C TAT-09/23 07:00-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0170 CC MLS-01116  
 CM 09/23/00 07:52 RLV- 09/23 07:55-C  
 CM 09/23/00 07:52 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 09/23/00 07:52 INITIAL TERMINAL DEPARTURE TIME - 09/23 01:15  
 CM 09/23/00 07:52 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009  
 \*DU 09/23/00 07:54 OFG-MX283 DES-MX125 OLF-C SERVICE-2 SLIP#-\*\*\*\* H791863  
 RECEIVED DATE- 09/23/00  
 SHORT CREW-Y \$015.07  
 TOTAL PAY FOR THIS TRIP: \$ 234.76  
 \*EN 09/23/00 07:54 UP 008274 UP 007073 UP 007177  
 CM 09/23/00 07:54 CLAIMED: 901-Y 926-Y  
 CM 09/23/00 07:54 FRA DATA ENG CCOWL 21 MX283 09230015 MX125 09230755  
 MX125 09230755  
 CM 09/23/00 07:54 TTOD: 0740  
 CM 09/23/00 07:54 USERID: OTET316 LATA: H791863 TASKID: AF  
 CM 09/23/00 07:54 UNDISTURBED REST: OFF  
 \*TK 09/23/00 07:54 SLIP-09/23/00 TIME ON DUTY-07:40 STRTIM-07:40 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1250000  
 STR MILES-170 \$ 208.69 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-175 TRIP CREDITS-0 FUND PLUG?-N  
 \*TX 09/23/00 07:54 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--  
 \*CM 09/23/00 07:54 USERID: OTET316  
 CE 09/23/00 07:54 OLD REST TIME- 00/09/23 15:55-C LATA- 00000  
 NEW REST TIME- 00/09/23 15:55-C  
 CY 09/23/00 07:55 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS: TRAIN FROM ARMOURDALE YD.  
 DU 09/26/00 10:40 ORG-MX283 DES-MX125 OLF-C SERVICE-2 SLIP#- H791395  
 SHORT CREW-Y \$015.07  
 TOTAL PAY FOR THIS TRIP: \$ 234.76  
 EN 09/26/00 10:40 UP 008274 UP 007073 UP 007177  
 TK 09/26/00 10:40 SLIP-09/23/00 TIME ON DUTY-07:40 STRTIM-07:40 KOT-1  
 MLS PD NR-000 OC-01 ALW-901 \$06.00 WEIGHT-1250000  
 STR MILES-170 \$ 208.69 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-175 TRIP CREDITS-0 FUND PLUG?-N  
 TX 09/26/00 10:40 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--  
 CM 09/26/00 10:40 USERID: OCMS032  
 09/24 UN 09/24/00 19:29 MX125 RES6 ZMNSR ENG STARTS AT: 09/24 21:30-C  
 ML NOTF-09/24 19:29-C PH-573-474-0627 VACANCY STEP-00  
 CH-N REGMAN-488882388  
 CM 09/24/00 19:29 MESSAGE LEFT.....KAC  
 UN 09/24/00 19:30 MX125 RES6 ZMNSR ENG STARTS AT: 09/24 21:30-C

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ML

NOTF-09/24 19:30-C PH-573-443-9266 VACANCY STEP-00  
DH-N REGMAN-428882388

CM 09/24/00 19:30 PAGED.....KAC

SN 09/24/00 19:34 NOTF-09/24 19:34-C PH-573-474-0627 VACANCY STEP-00  
REGMAN-428882388

CM 09/24/00 19:34 CITC.....KAC

WC 09/24/00 19:35 JOBID: /ZMNS /24 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 21:35

CM 09/24/00 21:20 SWAPPED.....KAC

SA 09/24/00 21:20 MX125 RES6 ZMNS. ENG STARTS AT: 09/24 21:30-C  
NOTF-09/24 21:15-C PH-573-474-0627  
DH-N ST-OK STARTS:

CM 09/24/00 21:21 ANNULMENT CODE: DU REASON: SWAPPED

09/24 SN 09/24/00 21:22 NOTF-09/24 21:20-C PH-573-474-0627 VACANCY STEP-00  
REGMAN-428882388

WR 09/24/00 21:22 MX125 RES6 MASNP ENG START AT-MX125 09/24 21:30-C  
CREW REQ: R ACTUAL: R ST-OK

CM 09/24/00 21:22 TC.....KAC

CM 09/24/00 21:22 JOB DESCRIPTION: MASNP / OLD ASN

WC 09/24/00 21:23 JOBID: /MASNP /24 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 21:35

TU 09/25/00 03:11 RLS-09/25 03:15-C TAT-09/25 02:05-C

TIEUP AT-MX283 AFHT-MX283 RES6

DH-N REST-8 XREST-00000 RET- SHRT-N

T/U MLS-0162 CC MLS-01250

CM 09/25/00 03:11 RLV- 09/25 03:15-C

CM 09/25/00 03:11 INITIAL TERMINAL DEPARTURE TIME - 09/24 22:05

CM 09/25/00 03:11 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 09/25/00 03:11 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000007

CM 09/25/00 03:11 =TE AFHT MX283 USE EMPLOYEES POP AFHT NUMBERS

\*DU 09/25/00 03:13 ORG-MX125 DES-MX283 QLF-L SERVICE-2 SLIP#-\*\*\*\*\* H791928  
RECEIVED DATE- 09/25/00

SHORT CREW-Y \$015. 05

TOTAL PAY FOR THIS TRIP: \$ 218.91

\*EN 09/25/00 03:13 UP 005029 UP 009698

CM 09/25/00 03:13 CLAIMED: 926-Y H5 -2135

CM 09/25/00 03:13 FRA DATA ENG MASNP 24 MX125 09242130 MX283 09250315  
MX283 09250315

CM 09/25/00 03:13 TTOD: 0545

CM 09/25/00 03:13 USERID: OTET316 LATA: H791928 TASKID: AF

CM 09/25/00 03:13 UNDISTURBED REST: OFF

\*TK 09/25/00 03:13 SLIP-09/24/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-1

MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-0798000

STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-165 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:

TIME: H5-??:?? REVIEW

\*TX 09/25/00 03:13 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--

\*CM 09/25/00 03:13 USERID: OTET316

CE 09/25/00 03:13 OLD REST TIME- 00/09/25 11:15-C LATA- 00000

NEW REST TIME- 00/09/25 11:15-C

CY 09/25/00 03:14 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
COMMENTS:YARDED TRAIN ARMOURDALE YD

DU 09/27/00 10:37 ORG-MX125 DES-MX283 QLF-L SERVICE-2 SLIP#- HEP1395  
SHORT CREW-Y \$015. 05

TOTAL PAY FOR THIS TRIP: \$ 654.51

EN 09/27/00 10:37 UP 005029 UP 009698

TK 09/27/00 10:37 SLIP-09/24/00 TIME ON DUTY-05:45 STRTIM-05:45 KOT-1

MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-0798000

STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00

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DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG7-N  
CONSTRUCTIVE ALLOWANCES:

TIME: H5-21:35 \$ 433.24 F3-00:10 \$ 2.36

TX 09/27/00 10:37 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

CM 09/27/00 10:37 USERID: OCMS032

9/26 SN 09/26/00 00:48 NOTF-09/26 00:47-C PH-816-254-7236 VACANCY STEP-00

REGMAN-428882388

WR 09/26/00 00:48 MY283 RE36 QNPAS ENG START AT-MX283 09/26 02:15-C  
CREW REQ: R ACTUAL: R ST-OK

CM 09/26/00 00:48 TC.....CDH

WC 09/26/00 00:49 JOBSID: /QNPAS /25 ROSTER NO OF POSITION-353101

TU 09/26/00 12:40 RLS-09/26 12:45-C TAT-09/26 09:15-C

TIEUP AT-MX125 AFHT-

DH-N REST-8 XREST-00000 RET- SHRT-N

T/U MLS-0162 CC MLS-01442

CM 09/26/00 12:40 RLV- 09/26 12:45-C

CM 09/26/00 12:40 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 09/26/00 12:40 INITIAL TERMINAL DEPARTURE TIME - 09/26 02:50

CM 09/26/00 12:40 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009

\*DU 09/26/00 12:46 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#-\*\*\*\* H150131  
RECEIVED DATE- 09/26/00

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 266.25

\*EN 09/26/00 12:46 UP 003720 SSW 009668

CM 09/26/00 12:46 CLAIMED: 902-Y 926-Y F3 -0220

CM 09/26/00 12:46 FRA DATA ENG QNPAS 25 MX283 09260215 MX125 09261245  
MX125 09261245

CM 09/26/00 12:46 TTOD: 1030

CM 09/26/00 12:46 USERID: OTET316 LATA: H150131 TASKID: AF

CM 09/26/00 12:46 UNDISTURBED REST: OFF

\*TK 09/26/00 12:46 SLIP-09/26/00 TIME ON DUTY-10:30 STARTIM-09:58 KOT-1

MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0677000

STR MILES-162 \$ 198.86 OVERTIME- 00:32 REVIEW

DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG7-N  
CONSTRUCTIVE ALLOWANCES:

TIME: F3-02:30 \$ 35.34

\*TX 09/26/00 12:46 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--.-- CABOOSE-\$--.--

\*CM 09/26/00 12:46 USERID: OTET316

CE 09/26/00 12:46 OLD REST TIME- 00/09/26 20:45-C

LATA- 00000

NEW REST TIME- 00/09/26 20:45-C

CY 09/26/00 12:47 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:

COMMENTS:RAN AROUND ENGR. A. I. LINDSEY DEPARTED YD. OFF.

0235 ON TRAIN 0245 OUT NEFF YD. 0250 BY ROCK CREEK 02

55

BOTH CREWS WERE IN NEFF YAR

D OFFICE SHOULD HAVE BEEN SWAPPED OFF.

DU 09/27/00 13:36 ORG-MX283 DES-MX125 QLF-W SERVICE-2 SLIP#- HE91395

SHORT CREW-Y \$015.05

TOTAL PAY FOR THIS TRIP: \$ 266.25

EN 09/27/00 13:36 UP 003720 SSW 009668

TK 09/27/00 13:36 SLIP-09/26/00 TIME ON DUTY-10:30 STARTIM-09:58 KOT-1

MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-0677000

STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-163 TRIP CREDITS-0 FUND PLUG7-N  
CONSTRUCTIVE ALLOWANCES:

TIME: F3-02:30 \$ 35.34

TX 09/27/00 13:36 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--.--

CM 09/27/00 13:36 USERID: OCMS032

09/27 SN 09/27/00 16:49 NOTF-09/27 16:48-C PH-573-474-0627 VACANCY STEP-00

REGMAN-428882388

WR 09/27/00 16:49 MY283 RE36 QNPAS ENG START AT-MX125 09/27 08:15-C

CREW REQ: R ACTUAL: R ST-OK  
CM 09/27/00 16:49 TC.....KAC  
WC 09/27/00 16:50 JOBID: /MASKS /27 ROSTER NO OF POSITION-353101  
HELD AWAY TIME- 13:55  
TU 09/28/00 04:57 RLS-09/28 05:00-C TAT-09/28 03:50-C  
TIEUP AT-MX283 AFHT-MX283 RE36  
DH-N REST-8 XREST-00000 RET- SHRT-N  
T/U MLS-0154 CC MLS-01596  
CM 09/28/00 04:57 RLV- 09/28 05:00-C  
CM 09/28/00 04:57 UNDISTURBED REST: 1000 HRS  
CM 09/28/00 04:57 INITIAL TERMINAL DEPARTURE TIME - 09/27 20:35  
CM 09/28/00 04:57 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
CM 09/28/00 04:57 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009  
CM 09/28/00 04:57 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
\*DU 09/28/00 05:02 ORG-MX125 DES-MX283 OLF-B SERVICE-3 SLIP#-\*\*\*\* H626681  
RECEIVED DATE- 09/28/00  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 234.93  
\*EN 09/28/00 05:02 UP 006504 SP 000245  
CM 09/28/00 05:02 CLAIMED: 926-Y H5 -1355 I2 -0040  
CM 09/28/00 05:02 FRA DATA ENG MASKS 27 MX125 09271240 MX283 09280500  
MX283 09280500  
CM 09/28/00 05:02 TTOD: 1020  
CM 09/28/00 05:02 USERID: OTET316 LATA: H626681 TASKID: AF  
CM 09/28/00 05:02 UNDISTURBED REST: ON  
\*TK 09/28/00 05:02 SLIP-09/27/00 TIME ON DUTY-10:20 STRTIM-09:29 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
STR MILES-154 \$ 189.29 OVERTIME- 00:51 \$ 25.59  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: H5-??:?? REVIEW I2-00:40 REVIEW  
\*TX 09/28/00 05:02 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
\*CM 09/28/00 05:02 USERID: OTET316  
CE 09/28/00 05:02 OLD REST TIME- 00/09/28 15:00-C LATA- 00000  
NEW REST TIME- 00/09/28 15:00-C  
DU 09/28/00 10:13 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#-XX HE91395  
RECEIVED DATE- 09/28/00  
SHORT CREW-Y \$015. 05  
TOTAL PAY FOR THIS TRIP: \$ 514.28  
EN 09/28/00 10:13 UP 006504 SP 000245  
TK 09/28/00 10:13 SLIP-09/27/00 TIME ON DUTY-10:20 STRTIM-09:29 KOT-1  
MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0830000  
STR MILES-154 \$ 189.29 OVERTIME- 00:51 \$ 25.59  
DISTRIBUTION-000 PAY CD-166 TRIP CREDITS-0 FUND PLUG?-N  
CONSTRUCTIVE ALLOWANCES:  
TIME: H5-13:55 \$ 279.35  
TX 09/28/00 10:13 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$\$\$-- CABOOSE-\$\$\$--  
CM 09/28/00 10:13 USERID: OCMS032  
OK 09/28/00 10:14 DECLINATION NUMBER- AL 0927-012 SLIP DATE-09/27/00  
CHAIRMAN ID- 40101  
DECLINED: I2- 00:40 REASON CODE-ID  
09/28 SN 09/28/00 16:03 NOTF-09/28 16:03-C PH-816-254-7236 VACANCY STEP-00  
REGMAN-429866386  
WR 09/28/00 16:03 MX283 RE36 CWECs ENG START AT-MX283 09/28 18:00-C  
CREW REQ: R ACTUAL: R ST-OK  
CM 09/28/00 16:03 TC.....KAC  
WC 09/28/00 16:04 JOBID: /CWECs /24 ROSTER NO OF POSITION-353101  
TU 09/28/00 08:59 RLS-09/28 09:00-C TAT-09/28 08:55-C  
TIEUP AT-MX125 AFHT-  
DH-N REST-10 XREST-00000 RET- 30000

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T/U MLS-0154 CC MLS-01750  
 CM 09/29/00 08:59 RLV- 09/29 06:00-C  
 CM 09/29/00 08:59 UNDISTURBED REST: 1200 HRS  
 CM 09/29/00 08:59 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/29/00 08:59 QTET316 QUICK TIE-UP H440415  
 CM 09/29/00 23:25 HOSV FTU- 09/29 09:00-C TAT- 09/29 08:55-C  
 CM 09/29/00 23:25 HOSV INITIAL TERMINAL DEPARTURE TIME - 09/28 18:50  
 CM 09/29/00 23:25 HOSV PICK UP CIRC7: 0066 MODE: TAXI TRFD- 09/29 08:55-X  
 CM 09/29/00 23:25 HOSV USERID: QTET316  
 CM 09/29/00 23:25 HOSV PICK UP TIME: 09/29 06:00  
 CM 09/29/00 23:25 HOSV RLV- 09/29 06:00-C  
 \*DU 09/29/00 23:26 DRG-MX283 DES-MX125 QLF-S SERVICE-E SLIP#-\*\*\*\* H791840  
 RECEIVED DATE- 09/29/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 382.45  
 \*EN 09/29/00 23:28 UP 007182 UP 006632 CNW 008811  
 CM 09/29/00 23:28 CLAIMED: 902-Y 926-Y 7W-0300  
 CM 09/29/00 23:28 FRA DATA ENG CWEC5 24 MX283 09281800 6 066 09290600  
 MX125 09290900  
 CM 09/29/00 23:28 FRA DATA ENG DF X 6 066 09290600 MX125 09290900 TAXI  
 FROM NAPTON  
 CM 09/29/00 23:28 TTOD: 1200  
 \*TK 09/29/00 23:28 SLIP-09/28/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
 MLS PD NR-000 CC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 02:02 \$ 61.22  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG7-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 7W-03:00 \$ 90.32  
 \*TX 09/29/00 23:28 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$- CABOOSE-\$\$\$-  
 \*CM 09/29/00 23:28 USERID: QTET316  
 CY 09/29/00 23:29 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS:HOGGED AT NAPTON. TAXI TO JEFF CITY  
 DU 10/02/00 10:29 DRG-MX283 DES-MX125 QLF-W SERVICE-E SLIP#- HE91395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 382.45  
 EN 10/02/00 10:29 UP 007182 UP 006632 CNW 008811  
 TK 10/02/00 10:29 SLIP-09/28/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
 MLS PD NR-000 CC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 02:02 \$ 61.22  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG7-N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 7W-03:00 \$ 90.32  
 TX 10/02/00 10:29 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$- CABOOSE-\$\$\$-  
 CM 10/02/00 10:29 USERID: QCMS032  
 9/29 9N 09/29/00 21:16 NOTF-09/29 21:15-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428882388  
 WR 09/29/00 21:16 MX125 RE36 MASNP ENG START AT-MX125 09/29 23:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/29/00 21:16 WIFE TC.....KAC  
 WC 09/29/00 21:17 JOBID: /MASNP /29 ROSTER NO OF POSITION-353101  
 TU 09/30/00 08:29 RLS-09/30 08:30-C TAT-09/30 06:00-C  
 TIEUP AT-MX283 AFHT-MX283 RE36  
 OH-N REST-8 XREST-00000 RET- SHPT-N  
 T/U MLS-0154 CC MLS-01904  
 CM 09/30/00 08:29 RLV- 09/30 08:30-C  
 CM 09/30/00 08:29 INITIAL TERMINAL DEPARTURE TIME - 09/30 00:15  
 CM 09/30/00 08:29 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 09/30/00 08:29 HIGHEST GENERAL ORDER IN SERVICE UNDER 00000000  
 CM 09/30/00 08:29 HIGHEST GENERAL ORDER IN SERVICE UNDER 00000000

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\*DU 09/30/00 08:31 ORG-MX125 DES-MX283 OLF-B SERVICE-2 SLIP#-\*\*\*\* H991959  
 RECEIVED DATE- 09/30/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 230.55  
 \*EN 09/30/00 08:31 UP 009132 UP 009481  
 CM 09/30/00 08:31 CLAIMED: 926-Y F3 -0130  
 CM 09/30/00 08:31 FRA DATA ENG MAGNP 29 MX125 09292315 MX283 09300830  
 MX283 09300830  
 CM 09/30/00 08:31 TTOD: 0915  
 CM 09/30/00 08:31 USERID: OTET316 LATA: H991959 TASKID: AF  
 CM 09/30/00 08:31 UNDISTURBED REST: OFF  
 \*TK 09/30/00 08:31 SLIP-09/29/00 TIME ON DUTY-09:15 STRTIM-09:15 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0787000  
 STR MILES-154 \$ 189.29 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-165 TRIP CREDITS-0 FUND PLUG? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F3-01:30 \$ 21.21  
 \*TX 09/30/00 08:31 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$-- -- CABDOSE-\$-- --  
 \*CM 09/30/00 08:31 USERID: OTET316  
 CE 09/30/00 08:31 OLD REST TIME- 00/09/30 16:30-C LATA- 00000  
 NEW REST TIME- 00/09/30 16:30-C  
 DU 10/02/00 14:59 ORG-MX125 DES-MX283 OLF-J SERVICE-2 SLIP#- H991395  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 240.12  
 EN 10/02/00 14:59 UP 009132 UP 009481  
 TK 10/02/00 14:59 SLIP-09/29/00 TIME ON DUTY-09:15 STRTIM-09:15 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$05.00 WEIGHT-0787000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-165 TRIP CREDITS-0 FUND PLUG? -N  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: F3-01:30 \$ 21.21  
 TX 10/02/00 14:59 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABDOSE-\$-- --  
 CM 10/02/00 14:59 USERID: OCMS032  
 09/30 SN 09/30/00 21:22 NOTF-09/30 21:21-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428882368  
 NR 09/30/00 21:22 MX283 RE36 CBTPA ENG START AT-MX283 09/30 23:15-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 09/30/00 21:22 TC.....KAC  
 WD 09/30/00 21:23 JOBID: /CBTPA /28 POSTER NO OF POSITION-353101  
 TU 10/01/00 05:41 RLS-10/01 05:45-C TAT-10/01 04:25-C  
 TIEUP AT-MX125 AFHT-  
 DH-N REST-8 XREST-00000 RET- SHRT-N  
 T/U MLS-0162  
 CM 10/01/00 05:41 RLV- 10/01 05:45-C  
 CM 10/01/00 05:41 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.  
 CM 10/01/00 05:41 INITIAL TERMINAL DEPARTURE TIME - 10/01 00:15  
 CM 10/01/00 05:41 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009  
 DU 10/01/00 05:44 ORG-MX283 DES-MX125 OLF-W SERVICE-2 SLIP#-\*\*\*\* H091419  
 RECEIVED DATE- 10/01/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 235.62  
 EN 10/01/00 05:44 UP 006501 UP 006859 UP 007213  
 CM 10/01/00 05:44 CLAIMED: 902-Y 926-Y F3 -0020  
 CM 10/01/00 05:44 FRA DATA ENG CBTPA 28 MX283 09302315 MX125 10010545  
 MX125 10010545  
 CM 10/01/00 05:44 TTOD: 0630  
 CM 10/01/00 05:44 USERID: OTET316 LATA: H091419 TASKID: AF  
 CM 10/01/00 05:44 UNDISTURBED REST: OFF  
 TK 10/01/00 05:44 SLIP-09/30/00 TIME ON DUTY-06:13 STRTIM-06:13 KOT-1  
 MLS PD NR-000 OC-01 ALW-926 \$12.00 WEIGHT-16-54-00

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STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG?--  
CONSTRUCTIVE ALLOWANCES:  
TIME: F3-00:20 \$ 4.71

TX 10/01/00 05:44 ALW-926 \$ 05.00 DOUBLE LOCAL PAY-\$--, -- CABOOSE-\$--, --

CM 10/01/00 05:44 USERID: DTET316

CE 10/01/00 05:44 OLD REST TIME- 00/10/01 13:45-C

LATA- 00000

NEW REST TIME- 00/10/01 13:45-C

0001 DA 10/01/00 00:00 STARTS-00

00000000

CCMILS-0000 RDMILS-0000 MILSPD-0000 MILSMD-0000

10/02 SN 10/02/00 13:26 NOTE-10/02 13:26-C PH-573-474-0627 VACANCY STEP-00

REGMAN-4288 13388

WR 10/02/00 13:26 MX125 RES6 DH99 ENG START AT-MX125 10/02 13:50-C

CREW REQ: R ACTUAL: R ST-OK

CM 10/02/00 13:26 DH SAP

CM 10/02/00 13:26 DH TYPE: SEPARATE AND APART DH METHOD: TAXI

DH REASON: DA

WD 10/02/00 13:27 J0510: 70H99 708 ROSTER NO OF POSITION-053101

HELD AWAY TIME- 17:45

CM 10/02/00 13:40 LIMO SYSTEM CONTROL NUMBER: 00186300

TU 10/02/00 18:25 RLS-10/02 18:30-C TAT-10/02 18:20-C

TIEUP AT-MX283 AFHT-MX283 RES6

DH-N REST-8 XREST-00000 RET- SHRT-N

T/U MLS-0130 CC MLS-00130

CM 10/02/00 18:25 RLV- 10/02 18:30-C

CM 10/02/00 18:25 INITIAL TERMINAL DEPARTURE TIME - 10/02 15:35

CM 10/02/00 18:25 SYSTEM MSG: JOB TIE-UP REPORTED THRU =TE.

CM 10/02/00 18:25 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000

CM 10/02/00 18:25 =TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS

\*DU 10/02/00 18:28 ORG-MX125 DES-MX283 GLF-T SERVICE-2 SLIP#-\*\*\*\* H691141

RECEIVED DATE- 10/02/00

TOTAL PAY FOR THIS TRIP: \$ 156.32

CM 10/02/00 18:28 CLAIMED: H3 -1745 04 -0000

\*TK 10/02/00 18:28 SLIP-10/02/00 TIME ON DUTY-03:00 STRTIM-03:00 KOT-0

MLS PD NR-000 CC-01 ALW- \$00.00 WEIGHT-0001000

STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG?--N

CONSTRUCTIVE ALLOWANCES:

TIME: H5-??:?? REVIEW D4-08:00 \$ 156.32

\*TX 10/02/00 18:28 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$--, -- CABOOSE-\$--, --

\*CM 10/02/00 18:28 USERID: DTET316

CM 10/02/00 18:29 FRA DATA ENG DT X MX125 10021530 MX283 10021830 TAXI

CM 10/02/00 18:29 TTOD: 0000

DU 10/06/00 14:50 ORG-MX125 DES-MX283 GLF-D SERVICE-2 SLIP#- HE91395

TOTAL PAY FOR THIS TRIP: \$ 503.16

TK 10/06/00 14:50 SLIP-10/02/00 TIME ON DUTY-03:00 STRTIM-03:00 KOT-0

MLS PD NR-000 CC-01 ALW- \$00.00 WEIGHT-0001000

STR MILES-000 \$ .00 OVERTIME- 00:00 \$ .00

DISTRIBUTION-000 PAY CD-151 TRIP CREDITS-0 FUND PLUG?--N

CONSTRUCTIVE ALLOWANCES:

TIME: H5-17:45 \$ 346.84 D4-08:00 \$ 156.32

TX 10/06/00 14:50 ALW- \$ 00.00 DOUBLE LOCAL PAY-\$00.00 CABOOSE-\$--, --

CM 10/06/00 14:50 USERID: OCM5032

10/03 SN 10/03/00 09:04 NOTE-10/03 09:04-C PH-816-254-7236 VACANCY STEP-00

REGMAN-428862388

WR 10/02/00 09:04 MX283 RES6 ONPAB ENG START AT-MX283 10/03 11:00-C

CREW REQ: R ACTUAL: R ST-OK

WD 10/02/00 09:05 J0510: 70H99 708 ROSTER NO OF POSITION-053101

TU 10/02/00 18:25 RLS-10/02 18:30-C TAT-10/02 18:20-C

TIEUP AT-MX283 AFHT-MX283 RES6

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DH-N REST-10 XREST-000000 RET- SHRT-N  
 T/U MLS-0162 CC MLS-00292  
 CM 10/03/00 22:56 RLV- 10/03 23:00-C  
 CM 10/03/00 22:56 UNDISTURBED REST: 1200 HRS  
 CM 10/03/00 22:56 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 10/03/00 22:56 INITIAL TERMINAL DEPARTURE TIME - 10/03 14:10  
 CM 10/03/00 22:56 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000000  
 DU 10/03/00 22:58 ORG-MX283 DES-MX125 DLF-W SERVICE-B SLIP#-\*\*\*\* H081419  
 RECEIVED DATE- 10/03/00  
 ISHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 292.13  
 EN 10/03/00 22:58 UP 005055 UP 004795 UP 009548  
 CM 10/03/00 22:58 CLAIMED: 902-Y 926-Y IB -0155  
 CM 10/03/00 22:58 FRA DATA ENG CNPAG 02 MX283 10031100 MX125 10032300  
 MX125 10032300  
 CM 10/03/00 22:58 TTOD: 1200  
 CM 10/03/00 22:58 USERID: OTET316 LATA: H081419 TASKID: AF  
 CM 10/03/00 22:58 UNDISTURBED REST: ON  
 TM 10/03/00 22:58 SLIP-10/03/00 TIME ON DUTY-12:00 STRTIM-09:58 KOT-1  
 MLS PD NR-000 CC-01 ALW-902 \$12.00 WEIGHT-1196000  
 STR MILES-168 \$ 198.84 OVERTIME- 02:02 \$ 41.22  
 DISTRIBUTION-000 PAY CD-173 TRIP CREDITS-0 POND FULL  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-01:55 REVIEW  
 TX 10/03/00 22:58 ALW-986 \$ 05.00 DOUBLE LOCAL PAY-\$\$\$-- CAS003E-\$\$\$--  
 CM 10/03/00 22:58 USERID: OTET316  
 CE 10/03/00 22:58 OLD REST TIME- 00/10/04 11:00-C LATA- 000000  
 NEW REST TIME- 00/10/04 11:00-C  
 CY 10/03/00 22:59 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS: TRAIN WAS AT PICKORY ST.  
 SN 10/04/00 21:03 MDTF-10/04 21:02-C PH-573-474-0627 VACANCY STEP-00  
 REGMAN-428862268  
 WR 10/04/00 21:03 MX125 RES6 MASNP ENG START AT-MX125 10/04 23:00-C  
 CREW REQ: R ACTUAL: R ST-OK  
 CM 10/04/00 21:03 TC.....KAC  
 WC 10/04/00 21:04 JOBID: /MASNP /04 POSTER NO OF POSITION-353101  
 HELD AWAY TIME- 08:00  
 TU 10/05/00 11:57 RLS-10/05 12:00-C TAT-10/05 11:00-C  
 TIEUP AT-MX283 AFHT-MX283 RES6  
 DH-N REST-10 XREST-000000 RET- SHRT-  
 T/U MLS-0154 CC MLS-00446  
 CM 10/05/00 11:57 RLV- 10/05 11:00-C  
 CM 10/05/00 11:57 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 10/05/00 11:57 OTET316 QUICK TIE-UP H991928  
 CM 10/05/00 11:57 #TE AFHT MX283 USE EMPLOYEES PGP AFHT NUMBERS  
 CM 10/06/00 00:31 HQSV FTU- 10/05 12:00-C TAT- 10/05 11:00-C  
 CM 10/06/00 00:31 HQSV INITIAL TERMINAL DEPARTURE TIME - 10/05 01:55  
 CM 10/06/00 00:31 HQSV USERID: OTET316  
 CM 10/06/00 00:31 HQSV RLV- 10/05 11:00-C  
 DU 10/06/00 00:36 ORG-MX125 DES-MX283 DLF-B SERVICE-B SLIP#-\*\*\*\* H791985  
 RECEIVED DATE- 10/06/00  
 SHORT CREW-Y \$015.05  
 TOTAL PAY FOR THIS TRIP: \$ 315.22  
 EN 10/06/00 00:36 UP 006454 HLCX007196  
 CM 10/06/00 00:36 CLAIMED: 926-Y H5 -0800 7M -0100  
 TR 10/06/00 00:36 SLIP-10/04/00 TIME ON DUTY-12:00 STRTIM-09:29 KOT-1  
 MLS PD NR-000 CC-01 ALW-926 \$05.00 WEIGHT-0827000  
 STR MILES-154 \$ 189.29 OVERTIME- 02:01 \$ 35.77  
 DISTRIBUTION-000 PAY CD-155 TRIP CREDITS-0 POND FULL  
 CONSTRUCTIVE ALLOWANCES:

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TX 10/06/00 00:36 TIME: H5-13:17 REVIEW 74-01:00 \$ 30.11  
 CM 10/06/00 00:36 ALW- \$ 00.00 DOUBLE LOCAL PAY-1-1- CABOOSE-1-1-1-  
 CM 10/06/00 00:37 USERID: QTET316  
 CM 10/06/00 00:37 FRA DATA ENG MASN 04 MX125 10042300 MX283 10051100  
 MX283 10051200  
 CM 10/06/00 00:37 FRA DATA ENG DF X MX283 10051100 MX283 10051200 CO.  
 AUTO TO YD.OFFICE  
 CM 10/06/00 00:37 TTOD: 1200  
 CY 10/06/00 00:37 TIE-UP ARBITRARIES/ALLOWANCES SUPPORTING COMMENTS:  
 COMMENTS: HOGGED ON THE SHEEP JUMP: AFTER AN HOUR THE  
 CARRYALL CAME. TOOK US TO NEFF YD. OFFICE  
 10/06 SN 10/06/00 02:43 NOTE-10/06 02:43-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428982288  
 CM 10/06/00 02:43 TO.....KAC  
 WC 10/06/00 02:44 JOBIT: /CCVPAH /29 ROSTER NO OF POSITION-353101  
 CM 10/06/00 02:27 SWAPPED  
 SA 10/06/00 02:27 MX283 RE36 CCVPAH ENG STARTS AT: 10/06 00:30-C  
 NOTE-10/06 02:26-C PH-816-254-7236  
 CM-N ST-OK STARTS:  
 CM 10/06/00 02:28 ANNULMENT CODE: DU REASON: SWAPPED  
 10/06 SN 10/06/00 02:30 NOTE-10/06 02:30-C PH-816-254-7236 VACANCY STEP-00  
 REGMAN-428982288  
 UP 10/06/00 02:30 FARE RE36 CWEMS ENG START AT: 10/06 00:30-C  
 CREW REQ: P ACTUAL: R ST-OK  
 CM 10/06/00 02:30 SWAPPED  
 CM 10/06/00 02:30 JOB DESCRIPTION: #31  
 WC 10/06/00 02:31 JOBIT: /CWEMS /01 ROSTER NO OF POSITION-353101  
 TU 10/06/00 07:24 RLS-10/06 07:25-C TAT-10/06 07:10-C  
 TIEUP AT-MX125 AFHT-  
 CM-N REST-6 XREST-00000 RET- SHRT-N  
 T/U MLS-0162 CO MLS-00608  
 CM 10/06/00 07:24 RLV- 10/06 07:25-C  
 CM 10/06/00 07:24 SYSTEM MSG: JOB TIE-UP REPORTED THRU #TE.  
 CM 10/06/00 07:24 INITIAL TERMINAL DEPARTURE TIME - 10/06 03:00  
 CM 10/06/00 07:24 HIGHEST GENERAL ORDER IN SERVICE UNIT: 00000009  
 DU 10/06/00 07:27 DRG-MX283 DES-MX125 OLF-R SERVICE-2 SLIP#-\*\*\*\* H440415  
 RECEIVED DATE- 10/06/00  
 SHORT CREW-Y \$015. 05  
 TOTAL PAY FOR THIS TRIP: \$ 248.58  
 EN 10/06/00 07:27 UP 006471 UP 007122 UP 007086  
 CM 10/06/00 07:27 CLAIMED: 902-Y 926-Y 12 -0115  
 CM 10/06/00 07:37 FRA DATA ENG CWEMS 01 MX283 10060030 MX125 10060725  
 MX125 10060725  
 CM 10/06/00 07:27 TTOD: 0655  
 CM 10/06/00 07:27 USERID: QTET316 LATA: H440415 TASKID: AF  
 CM 10/06/00 07:27 UNDISTURBED REST: OFF  
 TK 10/06/00 07:27 SLIP-10/06/00 TIME ON DUTY-06:55 STRTIM-06:55 KOT-1  
 MLS PD NR-000 OC-01 ALW-902 \$12.00 WEIGHT-1245000  
 STR MILES-162 \$ 198.86 OVERTIME- 00:00 \$ .00  
 DISTRIBUTION-000 PAY CD-174 TRIP CREDITS-0 FUND PLUG-IN  
 CONSTRUCTIVE ALLOWANCES:  
 TIME: 12-01:15 \$ 17.67  
 TX 10/06/00 07:27 ALW-902 \$ 30.00 DOUBLE LOCAL PAY-1-1-1- CABOOSE-1-1-1-  
 CM 10/06/00 07:27 USERID: QTET316  
 CE 10/06/00 07:27 OLD REST TIME- 00/10/06 15:25-C LATA- 100600  
 NEW REST TIME- 00/10/06 15:25-C

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ORGANIZATION EXHIBIT

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WORK HISTORY - DR SNYDER 428-88-2388 ACTIVE REV-01/27/03 02:54  
 STATUS-OK MSGN-MX125 MSG-'ROY' 'DOCTOR' DPU /2' CALL BOTH ENDS  
 CJRR ASSIGN-MX283 RE36 ANPCE ENG ST-01/30 14:30-C TIEUP-01/30 23:25-C AFHT-N  
 PERM ASSIGN-MX125 RE36 KS05 ENG B ASN DATE-07/19/01 C  
 ANV DT- 06/28/67 HIRE DATE- 06/28/67 BIRTH DATE- 07/18/44  
 RAILROAD INDICATOR-M RADIO ID - CONDITION -  
 HOME ADDRESS-17007 E.24 HWY APT.11 INDEPENDENCE MO 640560000!  
 HOME PT LOC-

\*!

\* \* \* ASSIGNMENTS \* \* \*  
 REG ASSIGN-MX125 RE36 KS05 ENG B SL- 0 TEMP ASSIGN- SL-  
 353101 000000  
 STARTS PER PERIOD-00 COMILS-1988 RDMILS-0000 MILSPD-0000 MILSMO-0000

\* \* \* OFF DAYS \* \* \*  
 PERMANENT OFF DAYS- TEMPORARY OFF DAYS-

\* \* \* PERSONAL DAYS \* \* \* 2003  
 ALLOWED-11 CARRIED OVER-03 DENIED-00 PAID-00 CARRIED OVER DAYS PAID-01  
 CARRY OVER DAYS EXPIRATION DATE - 05/01  
 PERSONAL LEAVE SENIORITY DATE - 06/28/67

\* \* \* UP PERSONAL DAYS PAID: DATE AMOUNT PAID  
 01/22/03 \$ 159.83

\* \* \* HOLIDAYS \* \* \* 2003  
 HOLIDAYS PAID-00

\* \* \* VACATION \* \* \* 2003

GROUPING-MX125 ENG  
 PREVIOUS YEAR QUALIFYING DAYS: LAID OFF HURT-NA EXTRA BOARD-NA  
 VACATION WEEKS ALLOWED-05 VACATION DAYS PAID-00 VACATION WEEKS SCHEDULED-05  
 VACATION SENIORITY DATE - 06/28/67  
 ONE 52ND - \$1,973.43 FIRST RATE - \$ 0.00

SINGLE VACATION DAYS TAKEN/PAID-00 SINGLE VACATION DAYS RESERVED-00<

VACATION SCHEDULED 07/28 - 08/31  
 CURRENT YTD QUALIFYING DAYS: LAID OFF HURT-NA EXTRA BOARD-NA

\* \* \* PERSONAL DAYS \* \* \* 2002!  
 ALLOWED-11 CARRIED OVER-00 PAID-03 CARRIED OVER DAYS PAID-00  
 PERSONAL LEAVE SENIORITY DATE - 06/28/67

\* \* \* UP PERSONAL DAYS PAID: DATE AMOUNT PAID  
 03/20/02 \$ 158.95  
 09/17/02 \$ 158.95  
 09/18/02 \$ 158.95

\* \* \* HOLIDAYS \* \* \* 2002  
 HOLIDAYS PAID-00

\*!

u-1

\* \* \* VACATION \* \* \*

2002

GROUPING-MX125 ENG

VACATION WEEKS ALLOWED-05 VACATION DAYS PAID-35 VACATION WEEKS SCHEDULED-05

VACATION SENIORITY DATE - 06/28/67

ONE 52ND - \$1,946.55 FIRST RATE - 1,946.55

\*+

SINGLE VACATION DAYS TAKEN/PAID-00 SINGLE VACATION DAYS RESERVED-00&lt;

VACATION SCHEDULED 03/25 - 04/28

VACATION PAID

DATE	PAID
03/25 - 07 DAYS	\$1,946.55
04/01 - 15 DAYS	\$4,171.18
04/16 - 13 DAYS	\$3,615.02

\* \* \*

TELEPHONES

\* \* \*

HOME PHONES-	573-474-0627 DIS-N-	573-443-9266 DIS-N-B	816-257-1151 DIS-N-+
AFHT PHONES-	MX283 816-257-1151 DIS-N-	MX283 573-443-9266 DIS-N-B	
	MX125 573-474-0627 DIS-N-	MX125 573-443-9266 DIS-N-B	

\* \* \*

SPECIAL CONDITIONS

\* \* \*

10 QUALIFIED DPU  
23 SWI QUALIFIED AS HOSTLER

\* \* \*

SENIORITY ROSTERS

\* \* \*

PRIM QUAL	DATE	SEQ	ROSTER	PROT	PR	STAMP	ADDITIONAL QUALIFICATIONS
ENG	05 01 94	064	353101	N	P		PLE
ENG	05 01 94	009	300101	Y	J		
CON	04 05 74	266	300301	Y	B		
BRK	06 28 67	266	300401	Y	B		
BRK	06 28 67	005	300402	Y	B		
SWI	10 17 71	124	300501	Y	B		
ENG	05 01 94	040	301101	Y	J		
CON	04 05 74	010	301301	Y	B		
BRK	10 17 71	490	301401	Y	B		
SWI	10 17 71	605	301501	Y	B		
ENG	05 01 94	040	302101	Y	J		
ENG	05 01 94	250	302112	Y	S		PLE
CON	04 05 74	010	302301	Y	B		
BRK	10 17 71	400	302401	Y	B		
ENG	05 01 94	035	303101	Y	J		
CON	03 25 80	640	303301	Y	B		
BRK	03 24 80	242	303401	Y	B		
SWI	07 05 83	028	303501	Y	B		
ENG	05 01 94	040	304101	Y	J		
CON	03 25 80	256	304301	Y	B		PLT
BRK	03 24 80	322	304401	Y	B		
SWI	07 05 83	027	304501	Y	B		
ENG	05 01 94	035	305101	Y	J		PLE
CON	03 25 80	640	305301	Y	B		
BRK	03 24 80	605	305401	Y	B		
ENG	05 01 94	040	306101	Y	J		
CON	03 25 80	640	306301	Y	B		
BRK	03 24 80	605	306401	Y	B		
SWI	07 05 83	028	306501	Y	B		
ENG	05 01 94	040	307101	Y	J		
CON	04 05 74	010	307301	Y	B		

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CON	04 05 74	003	307302	Y	W	
BRK	10 17 71	600	307401	Y	B	
SWI	10 17 71	605	307501	Y	B	
SWI	10 17 71	610	307502	Y	W	
ENG	05 01 94	025	308101	Y	J	
CON	10 16 71	100	308301	Y	B	
BRK	06 28 67	005	308401	Y	B	
SWI	10 17 71	615	308501	Y	B	HDR
SWI	10 17 71	605	308502	Y	B	
SWI	07 05 83	027	309501	Y	B	
CON	03 23 92	640	310301	Y	B	
BRK	03 23 92	605	310401	Y	B	
SWI	03 23 92	605	310501	Y	B	
ENG	04 01 94	015	311101	Y	J	
CON	04 05 74	010	311301	Y	B	
BRK	10 17 71	605	311401	Y	B	
ENG	05 01 94	040	312101	Y	J	
SWI	07 05 83	028	312501	Y	B	
SWI	10 17 71	605	313501	Y		
SWI	10 17 71	605	314501	Y	B	
SWI	10 17 71	605	315501	Y	B	
SWI	10 17 71	605	316501	Y	B	
ENG	05 01 94	615	350101	N	3	PLE
ENG	01 16 99	383	351101	N	S	PLE
ENG	01 16 99	448	352101	N	S	PLE
ENG	01 16 99	472	354101	N	S	PLE
ENG	01 16 99	382	355101	N	S	PLE
ENG	01 17 99	382	356101	N	S	PLE
ENG	01 16 99	023	357101	N	S	PLE
ENG	05 01 94	022	358101	N	P	PLE
ENG	01 17 99	382	359101	N	S	PLE

\*\*\* CUTOFF LISTING \*\*\*

LOCATION

BOARD

U-3

ORGANIZATION EXHIBIT

V



UNION PACIFIC RAILROAD COMPANY



1416 Dodge Street  
Omaha, Nebraska 68179

May 31, 2000

110.61-21.326

Mr. T. E. Bryan  
5211 Avenida Pescadora  
Ft. Myers Beach, FL 33931

Dear Sir:

Review of the relocation payment made to you under the provisions of the St. Louis Hub Implementation Agreement revealed that you requested a relocation lump sum of \$30,000. Payment in the net amount of \$21,600.00 was made to you in November 1988.

However, Carrier records indicate that you did not relocate closer to your new work location (Bloomington). Instead, your address of record is in Ft. Myers Beach, Florida. The relocation allowance was not intended to be paid so that an employee could move further away from his assigned home terminal. As you have failed to comply with the conditions under which you were granted the relocation allowance, I have enclosed a repayment agreement for you to repay the net amount of \$21,600.00 as you have failed to relocate in accordance with the agreement. To reimburse the Carrier for your improper request and receipt of this relocation lump sum, you must complete, sign and return the enclosed agreement for repayment to the Carrier within ten (10) days of receipt.

Thank you for your attention in this matter.

Sincerely,

Andrea Gansen  
Assistant Director Labor Relations

Copy to: W. Scott Hinxley  
Catherine Seaco  
Joe Bearden

V-1

## AGREEMENT FOR REPAYMENT

110.61-21.326

Mr. T. E. Bryan  
5211 Avenida Pescadora  
Ft. Myers Beach, FL 33931

I understand that I was incorrectly paid relocation of \$21,600.00. I agree to repay this amount to the Carrier as follows (select one):

- ☐ By check for the full amount (enclose check and send via U.S. Mail)
- ☐ Deduction of \$600.00 per pay period for eighteen months
- ☐ Deduction of \$450.00 per pay period for twenty-four months

This deduction will commence at the first pay period following the date this Agreement is received by the Carrier.

\_\_\_\_\_  
Employee's Signature

\_\_\_\_\_  
Date

Send by fax to: Andrea Gansen  
402/271-2463

or mail: 1416 Dodge Street  
Room 332  
Omaha, NE 68179

Upon receipt, copy to George Marshall for processing to Banking Department.

V-2



TO: MS. ANDREA GANSEN, UP RAILROAD LABOR RELATIONS

06/08/2000

FM: T.E. BRYAN, UP ENGINEER, #353380251, TREMONT, IL

REF: YOUR LETTER DATED 05/31/00- REQUESTING RETURN OF RELOCATION REIMBURSEMENT.

DEAR MS. GANSEN,

I RELOCATED TO 201 1/2 SOUTH LOCUST ST., TREMONT, IL 61568- AS PER HUB & SPOKE RELOCATION AGRMNT. I LIVE AND WORK THERE. MY CAR INSURANCE, TITLES HAVE ALL BEEN CHANGED TO SAID ADDRESS. I PAY TAXES THERE ON PROPERTY. THE RELOCATION MONEY PAID TO ME WAS VALID AND DUE IN NOV OF 98 AND TO PRESENT.

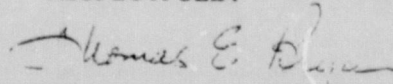
MY WIFE, ACCOUNT OF HEALTH, TOOK EARLY RETIREMENT AND MOVED TO OUR FLORIDA ADDRESS. (SHE RESIDES THERE AT LEAST 6 MONTHS PER) SHE DOES THE BILL PAYING AND PAPERWORK FOR OUR HOUSHOLDS, INVESTMENTS AND SUCH. MY PAYROLL CHECK IS STILL SENT TO UNION PLANTERS BANK IN ILLINOIS. THE CARRIER (UP) RECORDS SHOULD SHOW THAT MY WORK PHONE AND ADDRESS IS TREMONT. WHEN THE HUB AND SPOKE WENT INTO EFFECT, I WAS RELOCATED TO BLOOMINGTON (ZS127) TO WORK OUT OF THAT TERMINAL. I NOW FIND MYSELF FORCED TO VILLA GROVE (ZB145) WHICH IS 88 MILES FARTHER THAN BLOOMINGTON FROM TREMONT. I HAD SOLD MY HOME AND MOVED TO 23 MILES FROM MY BLOOMINGTON WORK LOCATION. I NOW FIND MYSELF DRIVING 105 MILES ONE WAY TO WORK, RATHER THAN RELOCATE AGAIN. MY DOCTORS, BANKS, PHARMACY, PHONES, AND BEEPER ARE ALL THROUGH MY HOME ADDRESS IN TREMONT.

WHEN I MADE THE MOVE, OUR (UP) COMPUTER SYSTEM WOULDN'T TAKE 2 ADDRESSES, AND I WAS TOLD WITH EMERGENCY NOTIFICATION FOR MY WIFE, TO USE OUR FLORIDA ADDRESS. DUE TO DISTANCE AND TIME, I FEEL SURE, THAT YOUR'RE AWARE THAT IT'S IMPOSSIBLE TO MAKE A 2HOUR CALL FOR A TRAIN AT VILLA GROVE (ZB145) FROM FLORIDA. I DID RELOCATE TO THE BLOOMINGTON AREA IN ACCORDANCE WITH THE NOV 98 HUB AND SPOKE AGREEMENT. AS MY WORK RECORD WILL SHOW, I'VE BEEN AVAILABLE 95% OF THE TIME WHILE WORKING AT BLOOMINGTON AND VILLA GROVE FROM MY HOME IN TREMONT, THIS PAST 1 1/2 YEARS.

MY CAR/VEHICLE TITLE, REGISTRATION AND INSURANCE ARE ALL AT MY TREMONT HOME. TO GIVE YOU AN IDEA OF HOW MUCH I CONSIDER IT TO BE HOME, I'VE EVEN CONTACTED THE LOCAL MORTUARY AND GIVEN THEM INSTRUCTIONS ON AS TO HOW I WANT TO BE HANDLED, IN CASE OF AN UNEXPECTED "EVENT".

IF FOR CARRIER RECORDS, YOU NEED TO MAKE SOME CHANGES, FINE, DO SO, BUT PLEASE CORRECT THE COMPUTER SYSTEM SO I CAN SHOW MY WIFE'S ADDRESS. THIS IS FAR FROM BEING AN IDEAL WAY TO LIVE, BUT WITH WORK AND HEALTH CONSIDERATIONS, IT'S THE BEST WE'VE BEEN ABLE TO MANAGE.

RESPECTFULLY

  
THOMAS E. BRYAN

V-3

UNION PACIFIC RAILROAD COMPANY



1416 Dodge Street  
Omaha, Nebraska 68179

June 20, 2000

110.61-21.326

Mr. T. E. Bryan  
201 1/2 South Locust St.  
Tremont, IL 61568

Dear Sir:

I am in receipt of your letter postmarked June 12, 2000, referencing my May 31 letter to you regarding the relocation payment made to you under the provisions of the St. Louis Hub Implementation Agreement.

Thank you for your timely response. You have demonstrated that your new residence is in Tremont, Illinois and not Florida. After reviewing the unique circumstances of your situation, the Carrier will not pursue the recollection of the relocation money.

I appreciate your attention in this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Andrea Gansen".

Andrea Gansen  
Assistant Director Labor Relations

Copy to: W. Scott Hinckley  
Joe Bearden  
C. R. Rightnowar

V-4





FORM 00013 (Rev. 12-95)

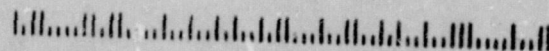
**UNION PACIFIC  
RAILROAD**



Mr. C. R. Rightnowar  
General Chairman BLE  
320 Brookes Dr. Suite 115  
Hazelwood, MO 63042

V-5

6304242733



ORGANIZATION EXHIBIT

W



## UNION PACIFIC RAILROAD COMPANY

1416 Dodge Street  
Omaha, Nebraska 68178

May 31, 2000

110.61-21.326

Mr. B. W. Kopaskey  
1310 W. Walnut  
Bloomington, IL 61701

Dear Sir:

A review of the relocation payment made to you under the provisions of the St. Louis Hub Implementation Agreement revealed that you requested a relocation lump sum of \$20,000. Payment in the net amount of \$13,800.00 was made to you in April 1999.

However, the Carrier has been advised to you have failed to abide by the terms of the relocation agreement, in that you have not remained at your new work location (Villa Grove) for the two years as you agreed in the application for relocation allowance. Furthermore, Carrier records indicate that you did not relocate closer to your new work location (Villa Grove). Instead, your address of record remains in Bloomington. As you have failed to comply with the conditions under which you were granted the relocation allowance, I have enclosed a repayment agreement for you to repay the net amount of \$13,800.00. To reimburse the Carrier for your improper request and receipt of this relocation lump sum, you must complete, sign and return the enclosed agreement for repayment to the Carrier within ten (10) days of receipt.

Thank you for your attention in this matter.

Sincerely,

Andrea Gansen  
Assistant Director Labor Relations

Copy to: Mr. Scott Hinckley  
Joe Bearden

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