#### SURFACE TRANSPORTATION BOARD

OFFICE OF ECONOMICS, ENVIRONMENTAL ANALYSIS, & ADMINISTRATION 12TH AND CONSTITUTION AVE, ROOM 3328 WASHINGTON, DC 20423

### **BURLINGTON NORTHERN SANTA FE** 2500 LOU MENK DR

FT. WORTH, TEXAS 76131-2828

### FORM: WAGE - Full Yr 2011 -FORM: A PAGE: 1 REPORT OF RAILROAD EMPLOYEES, SERVICE AND COMPENSATION (COMPUTER FACSIMILE FORM 3120)

# SCAC CODE BNSF RAILROAD REPORT NO RC130500DATE :07/06/12AMENDED: NOFull Yr 2011YEAR: 2011

				SERVICE HOURS			
		AVERAGE NO.	AVG NO EMPL	TIME WORKED	OVERTIME		
		EMPLOYEES	RECEIVING	AND PAID	PAID AT	TIME PAID	
GROUP	<b>REPORTING GROUP</b>	FOR	PAY DURING	AT STRAIGHT	PUNITIVE	BUT NOT	TOTAL TIME
NO.		PERIOD	PERIOD	TIME RATES	RATES	WORKED	PAID
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
100	<b>EXECUTIVES, OFFICIALS &amp; STAFF ASST.</b>	1,708	1,728	3,545,665	0	0	3,545,665
200	PROFESSIONAL AND ADMINISTRATIVE	3,757	3,846	7,115,762	318,548	904,016	8,338,326
300	MAINTENANCE OF WAY AND STRUCTURES	8,651	9,004	17,467,304	4,105,040	5,111,679	26,684,023
400	<b>MAINTENANCE OF EQUIPMENT &amp; STORES</b>	7,247	7,385	13,494,429	1,680,980	2,286,115	17,461,524
500	TRANSPORTATION (OTHER THAN/TRN-ENG)	1,642	1,725	2,987,252	283,220	547,756	3,818,228
550	TOTAL OF ABOVE GROUPS	23,005	23,689	44,610,412	6,387,788	8,849,566	59,847,766

		COMPENSATION (THOUSANDS)					
		TIME WORKED	OVERTIME				
		AND PAID	PAID AT	TIME PAID	TOTAL		
		AT STRAIGHT	PUNITIVE	BUT NOT	COMPENSATION		
		TIME RATES	RATES	WORKED	PAID		
		(8)	(9)	(10)	(11)		
100	<b>EXECUTIVES, OFFICIALS &amp; STAFF ASST.</b>	273,527	0	0	273,527		
200	PROFESSIONAL AND ADMINISTRATIVE	282,064	9,633	30,583	322,279		
300	MAINTENANCE OF WAY AND STRUCTURES	423,146	133,650	80,173	636,968		
400	<b>MAINTENANCE OF EQUIPMENT &amp; STORES</b>	355,946	62,588	61,840	480,373		
500	TRANSPORTATION (OTHER THAN/TRN-ENG)	97,943	10,387	22,761	131,091		
550	TOTAL OF ABOVE GROUPS	1,432,625	216,257	195,357	1,844,238		

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## BURLINGTON NORTHERN SANTA FE 2500 LOU MENK DR

FT. WORTH, TEXAS 76131-2828

FORM: WAGE - Full Yr 2011 -FORM: B PAGE: 2 REPORT OF RAILROAD EMPLOYEES, SERVICE AND COMPENSATION (COMPUTER FACSIMILE FORM 3120)

# SCAC CODE BNSF RAILROAD REPORT NO RC130500 DATE : 07/06/12 AMENDED: NO Full Yr 2011 YEAR: 2011

						SERVICE HOURS		
		AVERAGE NO.	AVG NO EMPL	STRAIGHT			CONSTRUCTIVE	
		EMPLOYEES	RECEIVING	TIME			ALLOWANCES,	TOTAL
GROUP	<b>REPORTING GROUP</b>	FOR	PAY DURING	ACTUALLY	STRAIGHT	OVERTIME	VACATIONS,	SERVICE
NO.		PERIOD	PERIOD	WORKED	TIME PAID	PAID	HOLIDAYS, ETC	HOURS
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
600	TRANSPORTATION (TRAIN AND ENGINE)	16,313	17,961	29,018,746	34,060,360	3,457,510	7,260,999	44,778,869
700	TOTAL ALL GROUPS (*)	39,318	41,650	73,629,158	78,670,772	9,845,298	16,110,565	104,626,635
				*FORM A COL4	*FORM A COL4	*FORM A COL5	*FORM A COL6	*FORM A COL7
				PLUS FORM B	PLUS FORM B	PLUS FORM B	PLUS FORM B	PLUS FORM B
				COL 4	COL 5	COL 6	COL 7	COL 8
			COMPENSATIO	N (THOUSANDS)			MILES	s.,
			COMPENSATIO	N (THOUSANDS) CONSTRUCTIVE			MILES	FOR WHICH
			COMPENSATIO				MILES	FOR WHICH NOT LESS
		STRAIGHT	COMPENSATIO	CONSTRUCTIVE	TOTAL	ACTUALLY	MILES PAID BUT	
		STRAIGHT TIME PAID		CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC.	TOTAL COMPENSATION	RUN	PAID BUT NOT RUN	NOT LESS THAN A MIN- IMUM WAS PAID
		TIME PAID (9)	OVERTIME PAID (10)	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11)	TOTAL		PAID BUT	NOT LESS THAN A MIN-
600	TRANSPORTATION (TRAIN AND ENGINE)	<b>TIME PAID</b> (9) 957,224	OVERTIME PAID (10) 88,472	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 512,365	TOTAL COMPENSATION (12) 1,558,061	RUN	PAID BUT NOT RUN	NOT LESS THAN A MIN- IMUM WAS PAID
600 700	TRANSPORTATION (TRAIN AND ENGINE) TOTAL ALL GROUPS (*)	TIME PAID (9)	OVERTIME PAID (10)	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11)	TOTAL COMPENSATION (12)	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID (15)
		<b>TIME PAID</b> (9) 957,224	OVERTIME PAID (10) 88,472	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 512,365	TOTAL COMPENSATION (12) 1,558,061	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID (15)
		TIME PAID (9) 957,224 2,389,849	OVERTIME PAID (10) 88,472 304,729	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 512,365 707,722	TOTAL COMPENSATION (12) 1,558,061 3,402,299	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID (15)

I, the undersigned, Ms. Beth Patrick

Title: Senior Manager, Accounting and Reporting

07/06/12

state that this report was prepared by me or under my supervision; that I have carefully examined it: and on the basis of my knowledge, belief, and verification (where necessary) declare it to be a full, true and correct statement of the operating statistics named, and the various items here reported were determined in accordance with effective rules promulgated by the Interstate Commerce Commission.

Date:

Signature: A Phone No. (817) 352-3475