## 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 - Q2 2012 -FORM: A PAGE: 1 REPORT OF RAILROAD EMPLOYEES, SERVICE AND COMPENSATION (COMPUTER FACSIMILE FORM 3120)

SCAC CODE BI	NSF RAILROAD	REPORT NO RC130500
DATE :	07/13/12	AMENDED: NO
2nd Quarter	YEAR: 2012	

					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>	1,739	1,743	899,718	0	0	899,718
200	PROFESSIONAL AND ADMINISTRATIVE	3,885	3,967	1,894,628	66,992	174,608	2,136,228
300	MAINTENANCE OF WAY AND STRUCTURES	9,024	9,579	4,791,352	919,391	1,122,128	6,832,871
400	<b>MAINTENANCE OF EQUIPMENT &amp; STORES</b>	7,409	7,541	3,462,142	245,317	527,789	4,235,248
500	TRANSPORTATION (OTHER THAN/TRN-ENG)	1,690	1,790	767,218	64,383	146,909	978,510
550	TOTAL OF ABOVE GROUPS	23,747	24,620	11,815,058	1,296,083	1,971,434	15,082,575

		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>	48,639	0	0	48,639	
200	PROFESSIONAL AND ADMINISTRATIVE	68,888	1,970	5,816	76,674	
300	MAINTENANCE OF WAY AND STRUCTURES	137,711	30,049	18,653	186,414	
400	<b>MAINTENANCE OF EQUIPMENT &amp; STORES</b>	93,419	9,288	14,633	117,340	
500	TRANSPORTATION (OTHER THAN/TRN-ENG)	24,556	2,390	6,701	33,648	
550	TOTAL OF ABOVE GROUPS	373,213	43,698	45,804	462,715	

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# BURLINGTON NORTHERN SANTA FE

2500 LOU MENK DR FT. WORTH, TEXAS 76131-2828

### FORM: WAGE - Q2 2012 -FORM: B PAGE: 2 REPORT OF RAILROAD EMPLOYEES, SERVICE AND COMPENSATION (COMPUTER FACSIMILE FORM 3120)

SCAC CODE	BNSF RAILROAD	REPORT NO RC130500
DATE :	07/13/12	AMENDED: NO
Q2 2012	YEAR: 2012	

				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)	16,901	19,102	6,847,674	8,413,030	712,735	1,725,674	10,851,439
700	TOTAL ALL GROUPS (*)	40,648	43,722	18,662,732	20,228,088	2,008,818	3,697,108	25,934,014
				*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	
			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,		ACTUALLY RUN		NOT LESS
			OVERTIME	CONSTRUCTIVE ALLOWANCES, VACATIONS,	TOTAL		PAID BUT	NOT LESS THAN A MIN-
600	TRANSPORTATION (TRAIN AND ENGINE)	TIME PAID (9) 225,251	OVERTIME PAID (10) 18,686	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 133,482	TOTAL COMPENSATION (12) 377,419	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)
		TIME PAID (9) 225,251	OVERTIME PAID (10) 18,686	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 133,482	TOTAL COMPENSATION (12) 377,419	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID (15)
		TIME PAID (9) 225,251 598,464	OVERTIME PAID (10) 18,686 62,384	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 133,482 179,286	TOTAL COMPENSATION (12) 377,419 840,134	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

07/13/12

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: Phone No. (817) 352-3475