

JOHN C. HANCOCK, johnh@utu851.org
General Chairman

united transportation



JOHN D. WHITAKER, III, johnw@utu851.org
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Vice General Chairpersons



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GENERAL COMMITTEE GO-851
CSX/SCL - FECR - WSSB - HPTD - GM - GARR - SCPR - SCCR

June 24, 2010

Mr. Myron Becker
Director, Labor Relations
CSX TRANSPORTATION
500 Water Street, J-455
Jacksonville, FL 32202

SCANNED & SENT

Dear Myron:

This refers to our previous correspondence concerning incorrect rate of pay for Code 09 (held away from home) payments.

Enclosed please find copy of Statement of Earnings from Richard M. Harris, III (208314). On May 19, 2010, Mr. Harris claimed 9 hours 35 minutes, Code 09. He was paid \$206.78; under the current rates of pay, the rate per hour is \$22.80 for held away, therefore, Mr. Harris was due \$218.50 – a shortage of \$11.72.

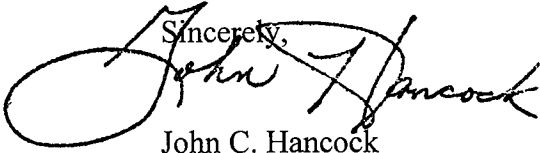
On May 23, 2010, Mr. Harris claimed 4 hours 10 minutes, Code 09, and was paid \$117.24. Upon calculation, Mr. Harris is due \$95.00 Code 09 payment, and thus was over paid \$22.24.

On May 26, 2010, Mr. Harris claimed 5 hours 50 minutes held away, and was paid \$126.32. Under his current rate of pay he would be due \$133.00 – thus a shortage of \$6.68.

Upon review of the 3 Code 09 payments, Mr. Harris was overpaid \$3.84. Obviously, the Carrier would be entitled to collect this overpayment; however, the point of the letter is this – the rates of pay for Code 09 payments do not coincide with the CBA and the July 1, 2010 rates of pay. Accordingly, we respectfully request that CSXT research the payments in connection with these Code 09 payments, and determine the cause of the problem. Further, it should be determined if this is a systemic problem so that the current rates of pay can be paid properly.

I trust this gives your sufficient information to research the issues and determine corrective measures. We await your return correspondence.

Sincerely,

A handwritten signature in black ink, appearing to read "John C. Hancock". The signature is fluid and cursive, with a large initial "J" and "H".

John C. Hancock
General Chairman

JCH:gmt
Enclosure

Cy: Toby Mullins, LC
R.M. Harris, Member, UTU c/o LC
All CSXT Local Chairpersons
Jim Townsend, GC
Randy Pullen, GC
Robert Kerley, Vice President, UTU

Daily Earnings Statement For T&E (Cont.)

ID: 208314

NAME: Richard Moore Harris III

Date	Train Job #	Kind of Rate Service Code	Guarantee Code	Occupational Code	Construct Code	Miles	Hours/Min	Gross Amt	Exp Amt	Prod Shares
05/25/10	K71321	2 251		CO	0E			199.18		
05/25/10	K71321	2 251		CO	ST					
05/25/10	K71321	2 251		CO	OT		2:45	89.01		
05/26/10	Q65026	2 254		CO	0E			199.18		
05/26/10	Q65026	2 254		CO	ST					
05/26/10	Q65026	2 254		CO	84			16.00		
05/26/10	Q65026	2 254		CO	OT		2:45	89.32		
05/26/10	Q65026	2 254		CO	09		5:50	126.32		
05/27/10	X55127	2 251		CO	0E			199.18		
05/27/10	X55127	2 251		CO	ST					
05/28/10	X55127	2 251		CO	0E			199.18		
05/28/10	X55127	2 251		CO	ST					
05/28/10	X55127	2 251		CO	OT		0:17	9.16		
05/28/10	NONE	3 350		BR	57					
05/28/10	NONE	2 250		CO	97	300		409.60		

Due \$133.00

Total T&E Earnings 3283.98 0.00

 TELEPHONE 1-800-582-2655 OR RNX 426-4220 MONDAY - FRIDAY 0630 - 1500
 TO REPORT PRODUCTIVITY SHARE SHORTAGES, FAX A COPY OF YOUR EARNINGS STATEMENT And GUARANTEE STATEMENT (if INVOLVED) WITH A NOTATION OF THE NUMBER OF SHARES YOU ARE SHORT TO 1-904-357-7653 OR RNX 8-386-7653.



Daily Earnings Statement For T&E

ID:208314

NAME: Richard Moore Harris III

PAY PERIOD BEGIN 05/15/10 END 05/28/10

Date	Train Job #	Kind of Service	Rate Code	Guarantee Code	Occupational Code	Construct Code	Miles	Hours/Min	Gross Amt	Exp Amt	Prod Shares
05/18/10	Q68118	2	251		CO	0E			+	199.18	
05/18/10	Q68118	2	251		CO	ST			+		
05/18/10	Q68118	2	251		CO	OT		2:13	+	71.75	
05/19/10	Q28219	2	251		CO	0E			+	199.18	
05/19/10	Q28219	2	251		CO	ST			+		
05/19/10	Q28219	2	251		CO	09		9:35	+	206.78	<i>Due 218.50</i>
05/19/10	Q28219	2	251		CO	84			+	16.00	
05/19/10	Q28219	2	251		CO	OT		4:30	+	145.64	
05/21/10	Q65020	6	351		CO	ST	130		+	212.83	
05/21/10	Q65020	6	351		CO	ST	30		-	35.41	
DECLINE REASON: EXCESSIVE MILES CLAIMED K/S 6 IN RELIEF 100 MILES											
05/21/10	Q65020	6	351		CO	02	73		+	99.62	
05/21/10	Q64719	2	254		CO	0E			+	199.18	
05/21/10	Q64719	2	254		CO	ST			+		
05/21/10	Q64719	2	254		CO	OT		0:25	+	13.53	
05/23/10	Q65022	2	254		CO	0E			+	199.18	
05/23/10	Q65022	2	254		CO	ST			+		
05/23/10	Q65022	2	254		CO	84			+	16.00	
05/23/10	Q65022	2	254		CO	OT		2:41	+	87.15	
05/23/10	Q65022	2	351		CO	09		4:10	+	117.24	<i>Due \$95</i>