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TRANSPORTATION





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GENERAL COMMITTEE OF ADJUSTMENT CSX Transportation (L.&N. Proper)
CRR • NC&STL

March 1, 2013

All Local Officers

RE: \$3000.00 Entry Rate Bonus Payments

Brothers and Sisters,

As you should be aware, this Committee has been aggressively pressing the Carrier for proper payment of the \$3000.00 Entry Rate Bonus to any and every employee who is qualified for the payment. Below are the two latest lists of employees who were approved to be paid the bonus, and they should either have received the payment or see the payment very soon. In addition to those one hundred and thirty-one listed, three other employees have subsequently had their payments approved (GL Lewis -227747, J Gardner -227943, and RM Shoemaker -229082).

Please remember that, should you have a member that is currently on a leave of absence (medical, military, in training, etc.) or out due to discipline, a request for the payment will have to be made to the Carrier when they return to CSRA covered service. You should contact this office when they do return so a proper request and be made and tracked.

Should you have any questions, please contact this office at your convenience.

Fraternally yours,

0.2d weathers

ID		Engineer	Promotion		
Number	Employee Name	Yes/No	Date	Findings	Notes/Responses
				Furloughed - Requested payment	
246693	CA Pinson	No	8/10/2011	1/23/13	1/23/13 - Payment requested.
			11/8/2010		
233518	CL Pinner	No	SC Sou	Requested Payment 1/30/13	Payment requested
				Paid bonus on 1/21/13 - Processed	
244745	ME Wiggins	No	6/24/11 CO	1/29/13	Payment requested
228441	ML Denson	No	7/20/2008	Requested Payment 1/23/13	Payment requested 1/23/13
				15 day suspension rtn to work	
				1/25/13 Payment requested.	
215306	CC Dennis	No		2/8/13	Payment requested 1/23/13
229915	LA Willis	No	7/2/2010	Payment requested 1/23/13	Payment requested 1/23/13.
246601	SD PATTERSON	No	1/31/2011	Furloughed 1/5/13	Payment requested 2/11/13.
246826	JD EIFERT	No	8/19/2011	Out of Service - Marked up 1/3/13	Payment requested 2/11/13.
				Out of Service - Marked up	
246828	JK KIRCHER	No	8/19/2011	1/13/13	Payment requested 2/11/13.
			_,,	Out of Service - Marked up	
246842	BJ STEELE	No	7/29/2011	1/25/13	Payment requested 2/11/13.
				14/	
			7/4/0044	Was out of service until 1/23/13.	D
246417	RW POINTER	No	7/1/2011	Payment requested 2/11/13.	Payment requested 2/22/13.
				Out of service ok to mark up	
			44 /22 /2006	1/15/2013 Payment requested	D
215730	SA CARROLL	No	11/22/2006	2/11/13.	Requested payment 2/11/13
222624	ME IONES	N.	10/24/2009	Currently working	Requested payment 2/21/12
222621	MF JONES	No	10/24/2008	Out of service - Marked up	Requested payment 2/21/13
222665	NW HILL	No	2/12/2007		Beguested payment 2/24/42
222665	KW HILL	No	3/12/2007	qualifying 1/31/13 Agt NMAD Garrett (C&O)	Requested payment 2/21/13
222676	TC DANIVAC	No	7/27/2007		Beguested payment 3/31/12
223676	TG BANYAS	No	7/27/2007	Currently working Lynchburg - Out of Service - Marked back up	Requested payment 2/21/13
222760	CL FOCLE	Ma	6/20/2007	1/12/13	Requested payment 3/31/12
223768	SL FOGLE	No	6/29/2007	Out of Service - Marked back up	Requested payment 2/21/13
224254	LICATTEDIEV	No	8/31/2007	1/19/13	Peguested payment 2/21/12
224254	LI SATTERLEY	No	8/31/2007	1/15/13	Requested payment 2/21/13

224793	JM PATTERSON	No	10/19/2010	Furloughed 12/1/12	Requested payment 2/21/13
				NMAD Pittsburg (L&N) Currently	
224895	JJ DAVIS	No	11/30/2007	working Atlanta	Requested payment 2/21/13
				Returned from suspension	
227351	KR TAYLOR	No	7/18/2008	1/25/13	Requested payment 2/21/13
			0/40/0000		
227516	JA SKEEN	No	9/19/2008	F3 board HUNO	Requested payment 2/21/13
227895	AM JONES JR	No	10/10/2009	Out of service -Marked up 2/5/13	Dequested payment 2/21/12
227033	AIVIJOINES JK	IVO	10/10/2008	Out of service -ivial ked up 2/3/13	Requested payment 2/21/13
228326	GT AYOOB III	No	11/21/2008	Furloughed 8/11/12	Requested Payment 2/21/13
			, ,	Out of Service - Marked up	
228464	JA HARDY	No	7/20/2008	1/13/13	Requested payment 2/21/13
				Out of Service - Marked up	
228756	TM FRAME	No	8/3/2008	1/27/13	Requested payment 2/21/13
				Out of Service - Marked up	
228927	TN CARROLL	No	8/17/2008	1/24/13	Requested payment 2/21/13
	VP BVP CALL		7/10/2010	Out of Service - Marked up	Danis and a sum and 2/21/12
231332	KP PYRON III	No	7/16/2010	1/25/13	Requested payment 2/21/13
232180	CE LANIER	No	5/6/2011	Out of Service - Mark up 1/22/13	Requested payment 2/21/13
232100	CE DAINIER	140	3/0/2011	out of our fice many up 1/11/15	nequested payment 2/22/25
233488	JH PACK	No	3/18/2011	Furloughed 12/8/12	Requested payment 2/21/13
				<u> </u>	
233490	MD MARTIN	No	11/5/2010	Furloughed 12/01/12	Requested payment 2/21/13
233491	RJ JARRELL	No	11/5/2010	Furloughed 2/2/13	Requested payment 2/21/13
222254	IE OD A DIVO		40/47/0040	5-1	0/24/42
233864	JE SPARKS	No	12/17/2010	Furloughed 1/5/13	Requested payment 2/21/13
233891	AD MULLINS	No	8/1/2010	Furloughed 9/22/12	Requested payment 2/21/13
255051	AD IVIOLEIVO	140	0/1/2010	Turiougheu 3/22/12	nequested payment 2/21/15
233898	RL THOMAS	No	12/17/2010	Furloughed 9/22/12	Requested payment 2/21/13
233899	TM WATTS	No	8/1/2010	Furloughed 11/1/12	Requested payment 2/21/13
233900	DL NELSON	No	8/1/2010	Furloughed 11/3/12	Requested payment 2/21/13
249834	AB Beatty	No	12/9/2011	Not eligible for the \$3000	

l				Assigned as a		
l				Trainmen after	Active	
ID		Engineer		9/16/11 to	service or	
Number	Employee Name	Yes/No	Notes	present	furloughed	
223483	JC Teague	Yes		Yes	Yes	Request for payment 2/28/13
229907	GW Turner	Yes		Yes	Yes	Request for payment 2/28/13
227338	JD Lowry	Yes		Yes	Yes	Request for payment 2/28/13
227957	SM Winston	Yes		Yes	Yes	Request for payment 2/28/13
	RJ Richmond					
227995		Yes		Yes	Yes	Request for payment 2/28/13
214827	DK Derasin	Yes		Yes	Yes	Request for payment 2/28/13
214866	CW Kibbey	Yes		Yes	Yes	Request for payment 2/28/13
225977	RW Denny	Yes		Yes	Yes	Request for payment 2/28/13
227999	JM Young	Yes		Yes	Yes	Request for payment 2/28/13
			1/25/13 Via e-mail - Currently training as an engineer			
246419	CL Lockhart	Yes	9/21/12	Yes	Yes	Request for payment 2/28/13
l			1/25/13 Via e-mail Talked with Employee 2/5/13 1-			
ı		1	270-748-2562, scottrichmond@insightbb.com -			
245425	C D: 1		_		37	n
246425	S Richmond	Yes	Currently training as an engineer 9/21/12	Yes	Yes	Request for payment 2/28/13
223371	DV Davis	Yes		Yes	Yes	Request for payment 2/28/13
223394	RL Smith	Yes		Yes	Yes	Request for payment 2/28/13
223734	D Copeland	Yes		Yes	Yes	Request for payment 2/28/13
223738	RJones	Yes		Yes	Yes	Request for payment 2/28/13
224515	MA Lundy	Yes		Yes	Yes	Request for payment 2/28/13
224967	JP Stockwell	Yes		Yes	Yes	Request for payment 2/28/13
225896	AJ Lazzar	Yes		Yes	Yes	Request for payment 2/28/13
			<u> </u>			payment at any as
227875	M Wicks	Yes	1/30/12 Via e-mail Started Engineer training 2/20/13	Yes	Yes	Request for payment 2/28/13
214361	ML Brown	Yes	1/30/12 Via e-mail Started Engineer training 2/20/13	Yes	Yes	
214301	IVIL Drown	res		ies	res	Request for payment 2/28/13
223864	CJ Gable	Yes	1/30/13 Via e-mail - Engineer Training 11/27/12	Yes	Yes	Request for payment 2/28/13
ı		1				
225483	TC Hicks	Yes	1/30/13 Via e-mail - Engineer Training 11/27/12	Yes	Yes	Request for payment 2/28/13
225487	BLTompkins	Yes	1/30/13 Via e-mail - Engineer Training 11/27/12	Yes	Yes	Request for payment 2/28/13
228475	JS Morris	Yes	1/30/13 Via e-mail - Engineer Training 11/27/12	Yes	Yes	Request for payment 2/28/13
214266	AD Miller	Yes	1/30/13 Via C-main - Engineer framing 11/27/12	Yes	Yes	Request for payment 2/28/13
		_				
225222	JA Guadalupe	Yes		Yes	Yes	Request for payment 2/28/13
202708	ME WEDDEN	Yes	RCO Trainer	Yes	Yes	Request for payment 2/28/13
204570	PL TIERNEY	Yes		Yes	Yes	Request for payment 2/28/13
209352	TW HIGGINBOTHAM	Yes		Yes	Yes	Request for payment 2/28/13
209990	BR REESOR	Yes		Yes	Yes	Request for payment 2/28/13
210172	AS ANDERSON	Yes		Yes	Yes	Request for payment 2/28/13
210823	PA LATOUR	Yes		Yes	Yes	Request for payment 2/28/13
210844	JT OVERTON	Yes		Yes	Yes	Request for payment 2/28/13
210928	MA COLE	Yes		Yes	Yes	Request for payment 2/28/13
211302	WC ANDERSON	Yes		Yes	Yes	Request for payment 2/28/13
213042	BC BLACKWELL	Yes		Yes	Yes	Request for payment 2/28/13
213044	TJ DANFORD	Yes				1 1 1 1 1
				Yes	Yes	Request for payment 2/28/13
214266	AD MILLER	Yes		Yes	Yes	Request for payment 2/28/13
214277	DG STEPP JR	Yes		Yes	Yes	Request for payment 2/28/13
214346	BB BATCHELOR	Yes		Yes	Yes	Request for payment 2/28/13
214370	TL CLARK	Yes		Yes	Yes	Request for payment 2/28/13
214397	LCLANIER	Yes		Yes	Yes	Request for payment 2/28/13
214866	CW KIBBEY	Yes		Yes	Yes	Request for payment 2/28/13
214962	JC NICKELL	Yes		Yes	Yes	Request for payment 2/28/13
215117	JM YARBROUGH	Yes		Yes	Yes	Request for payment 2/28/13
215307	BS DIRNBAUER	Yes		Yes	Yes	Request for payment 2/28/13
215570	SD BROWN	Yes	1	Yes	Yes	Request for payment 2/28/13
216266	EJ BOOKER JR	Yes	 	Yes	Yes	Request for payment 2/28/13
217810	SP MORGAN		 			
		Yes	5ii-i	Yes	Yes	Request for payment 2/28/13
217818	TV ROOKARD	Yes	Engineer training 10/8/12.	Yes	Yes	Request for payment 2/28/13
217954	N SOSA	Yes		Yes	Yes	Request for payment 2/28/13
222764	JK LYONS	Yes		Yes	Yes	Request for payment 2/28/13
222767	KL WALLS	Yes		Yes	Yes	Request for payment 2/28/13
223176	AG RABURN	Yes	Marked up from Engineer training 2/13/13	Yes	Yes	Request for payment 2/28/13
223471	TE MCCAIN JR	Yes		Yes	Yes	Request for payment 2/28/13
223984	JK MARTIN	Yes		Yes	Yes	Request for payment 2/28/13
224019	JP SCHILLING	Yes	Engineer training 1/27/13	Yes	Yes	Request for payment 2/28/13
224133	BG BROWN	Yes	engineer cranning after/ass	Yes	Yes	
			 			Request for payment 2/28/13
224509	RE SMITH	Yes		Yes	Yes	Request for payment 2/28/13
224512	DA EPSTEIN	Yes		Yes	Yes	Request for payment 2/28/13
224546	LELLIOT	Yes	Engineer training 8/4/12	Yes	Yes	Request for payment 2/28/13
I			Engineer training 8/7/12, return to train service	1	l	
224558	DR WILLOUGHBY	Yes	2/23/13	Yes	Yes	Request for payment 2/28/13
			-			

224922	MP JACOBY	Yes	Marked up from engineer training 2/19/13	Yes	Yes	Request for payment 2/28/13
224924	DS JAYNES	Yes		Yes	Yes	Request for payment 2/28/13
224941	TL MCKINLEY	Yes		Yes	Yes	Request for payment 2/28/13
225351	JD BAKER	Yes		Yes	Yes	Request for payment 2/28/13
225360	BD HAGER	Yes		Yes	Yes	Request for payment 2/28/13
225366	CA TURNER	Yes		Yes	Yes	Request for payment 2/28/13
225556	RR LYNCH	Yes		Yes	Yes	Request for payment 2/28/13
225896	AJ LAZZARA	Yes		Yes	Yes	Request for payment 2/28/13
227754	AS WALKER	Yes		Yes	Yes	Request for payment 2/28/13
227957	SM WINSTON	Yes		Yes	Yes	Request for payment 2/28/13
			Engineer training 5/14/12, Off medical 7/19, return to			
227990	RLO'MEARA II	Yes	qualifying 1/3/13.	Yes	Yes	Request for payment 2/28/13
228332	BL DEAN	Yes	Engineer trainee 8/6/12.	Yes	Yes	Request for payment 2/28/13
229052	EW DOWDEN	Yes		Yes	Yes	Request for payment 2/28/13
229637	JSHORT	Yes		Yes	Yes	Request for payment 2/28/13
229931	DO BROWN	Yes	Engineer training 6/11/12	Yes	Yes	Request for payment 2/28/13
233655	TOLIVER	Yes		Yes	Yes	Request for payment 2/28/13
233788	DM VALIQUETTE	Yes		Yes	Yes	Request for payment 2/28/13
235985	TS HARRISON	Yes		Yes	Yes	Request for payment 2/28/13
236038	WS GREEN	Yes		Yes	Yes	Request for payment 2/28/13
242602	NR TAYLOR	Yes	Engineer training 9/17/12.	Yes	Yes	Request for payment 2/28/13
242606	JWILL	Yes	Engineer daming 3/27/22.	Yes	Yes	Request for payment 2/28/13
243201Y	JK WALKER	Yes		Yes	Yes	Request for payment 2/28/13
2432011	J MCLEROY		5ii-i40/49/42		Yes	
243/31	CM MCGUFFIN	Yes	Engineer training 10/18/12	Yes		Request for payment 2/28/13
		Yes	Engineer training 10/8/12	Yes	Yes	Request for payment 2/28/13
246419	CL LOCKHART	Yes	Engineer training 9/17/12.	Yes	Yes	Request for payment 2/28/13
246422	BA SPINDLER	Yes	Engineer training 9/17/12.	Yes	Yes	Request for payment 2/28/13
539200	SA APPLEGATE	Yes		Yes	Yes	Request for payment 2/28/13
	SD GRAY	Yes	Working as an Engineer since 9/16/11 and has never		Not Entitled	
215505			returned to train service.	No		
			Working as an Engineer since 9/16/11 and has never			
215526	LM MULLINS	Yes	returned to train service.	No	Not Entitled	
212816	TJ Collier	Yes	2/4/12 Via e-mail -Out of Service 1/4/13	Yes	No	
214867	PD Law	Yes	2/5/12 Via e-mail - Out of service 1/20/13	Yes	No	
214378	DD CROOK	Yes	Out of service 1/23/13	Yes	No	
214934	RL BYERS	Yes	Out of service 1/8/13	Yes	No	
224672	TL WALLACE		Terminated 1/19/12	Yes	No	
		Yes		ies		
228130	EA FRANCIS JR	Yes	Engineer in training 1/6/12 Out Medical	Yes	No	
228130	EA FRANCIS JR FO BRANSON JR		Engineer in training 1/6/12 Out Medical Terminated 10/21/12			
		Yes	2 2 2		No	
231128	FO BRANSON JR	Yes Yes	Terminated 10/21/12	Yes	No No	
231128	FO BRANSON JR	Yes Yes	Terminated 10/21/12	Yes	No No	Request for payment 2/28/13
231128 377057	FO BRANSON JR RS CALLAHAN	Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13	Yes Yes	No No No	Request for payment 2/28/13
231128 377057	FO BRANSON JR RS CALLAHAN	Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12	Yes Yes	No No No Furloughed	
231128 377057 215430	FO BRANSON JR RS CALLAHAN TL MOORE	Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13	Yes Yes Yes	No No No	Request for payment 2/28/13 Request for payment 2/28/13
231128 377057 215430	FO BRANSON JR RS CALLAHAN TL MOORE	Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12 Furloughed 2/09/13	Yes Yes Yes	No No Furloughed	Request for payment 2/28/13
231128 377057 215430 222961	FO BRANSON JR RS CALLAHAN TL MOORE BC MABE	Yes Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12	Yes Yes Yes	No No No Furloughed	
231128 377057 215430 222961	FO BRANSON JR RS CALLAHAN TL MOORE BC MABE	Yes Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12 Furloughed 2/09/13 Furlough 2/16/13	Yes Yes Yes	No No No Furloughed Furloughed	Request for payment 2/28/13 Request for payment 2/28/13
231128 377057 215430 222961 224513	FO BRANSON JR RS CALLAHAN TL MOORE BC MABE JC JOHNSON	Yes Yes Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12 Furloughed 2/09/13	Yes Yes Yes Yes	No No Furloughed	Request for payment 2/28/13
231128 377057 215430 222961 224513 225358	FO BRANSON JR RS CALLAHAN TI. MOORE BC MABE JC JOHNSON SA GODSEY	Yes Yes Yes Yes Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12 Furloughed 2/09/13 Furlough 2/16/13 Furloughed 2/2/13	Yes Yes Yes Yes Yes Yes Yes	No No No Furloughed Furloughed Furloughed Furloughed	Request for payment 2/28/13 Request for payment 2/28/13 Request for payment 2/28/13
231128 377057 215430 222961 224513	FO BRANSON JR RS CALLAHAN TL MOORE BC MABE JC JOHNSON	Yes Yes Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12 Furloughed 2/09/13 Furlough 2/16/13	Yes Yes Yes Yes	No No No Furloughed Furloughed	Request for payment 2/28/13 Request for payment 2/28/13
231128 377057 215430 222961 224513 225358	FO BRANSON JR RS CALLAHAN TI. MOORE BC MABE JC JOHNSON SA GODSEY	Yes Yes Yes Yes Yes Yes Yes	Terminated 10/21/12 LABS until 3/26/13 Furloughed 7/30/12 Furloughed 2/09/13 Furlough 2/16/13 Furloughed 2/2/13	Yes Yes Yes Yes Yes Yes Yes	No No No Furloughed Furloughed Furloughed Furloughed	Request for payment 2/28/13 Request for payment 2/28/13 Request for payment 2/28/13