

Employee ID#	HOUR	OT	ADJ	SALARY	SAFETY	ANNUAL	Total
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Direct Driver Wages

009020							
010139							
010144							
10150							
Net Accruals							
Total Direct Driver Wage							

Allocated Driver Wages

009011							
009020							
009032							
009042							
009046							
009049							
010073							
010091							
010139							
010144							
10150							
Net Accruals							
Allocated Driver Total:							

Driver Supervisor

009009							
Net Accruals							
Driver Supervisor Total							

Mechanics Wages

010060							
010081							
010158							
Net Accruals							
Mechanics Total:							

Addy Admin Wages

009008							
009059							
Net Accruals							
Total Addy Admin							

Corporate Allocated Wages

006102							
006103							
009025							
009055							
010036							
010056							
010074							
010143							
020022							
Net Accruals							
OFFICE Total							

Customer Service Wages

004108							
010065							
010093							
010107							
010115							
Net Accruals							
Total Customer Service							

Note: [Redacted]

- Legend:
- HOUR Wages paid at regular hourly rate
 - OT Wages paid at 1.5 hourly rate
 - ADJ Wage adjustments or retroactive wage increase
 - SALARY Wages paid to salary employees (not hourly)
 - SAFETY Quarterly/Annual safety incentive program
 - ANNUAL December 'extra' pay for holidays.
 - Net Accruals Net Balance of wage accruals (in order to reconcile to GL totals)