

Report ID: PAY018
 Company CCG
 Pay Period End 03/06/2022
 Run ID: E220306

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|-----------|
| 138 | 127528.73 | 1404.84 | 0.00 | 126123.89 |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Batch Final Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 0 | 0.00 | 0.00 | 0.00 | 0.00 |

On-line Final Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Pay Earnings Summary

| Count | Regular Earnings | Hours For Regular Earnings | Regular Hours | Earnings For Regular Hours | Overtime Hours | Earnings For Overtime Hours |
|-------|------------------|----------------------------|---------------|----------------------------|----------------|-----------------------------|
| 318 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

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Other Earnings Summary

| Earnings Code | Count | Other Hours | Other Earnings |
|---------------|-------|-------------|----------------|
| N10 | 1 | 15.00 | 150.00 |
| N12 | 180 | 5189.21 | 62270.52 |
| N13 | 18 | 647.31 | 8415.03 |
| N14 | 16 | 348.17 | 4874.38 |
| N15 | 5 | 169.57 | 2543.55 |
| N25 | 5 | 26.24 | 656.00 |
| NDF | 6 | 6.00 | 150.00 |
| NOT | 69 | 1622.46 | 30105.28 |
| T12 | 9 | 252.75 | 3033.00 |
| T13 | 4 | 150.00 | 1950.00 |
| T14 | 9 | 414.75 | 5806.50 |
| T15 | 2 | 78.00 | 1170.00 |
| TDF | 3 | 3.00 | 75.00 |
| TOT | 10 | 316.88 | 6329.47 |
| Total | 337 | 9239.34 | 127528.73 |

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Special Accumulator Summary

| Special Earnings Code | Count | Special Earnings |
|-----------------------------|-------|---------------------|
| ELE | 130 | 109164.76 |
| GRS | 138 | 127528.73 |
| Total | 268 | 236693.49 |

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Employee Deduction Summary

| Plan Type | Deduction Code/Class | Count | Current Deduction | Deduction Not Taken | Reason Not Taken | Arrears Payback | Deduction Refund |
|-----------|----------------------|-------|-------------------|---------------------|------------------|-----------------|------------------|
| ----- | | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |

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Employer Contribution Summary

| Plan Type | Deduction Code/Class | Current Count | Deduction Not Taken | Reason Not Taken | Arrears Payback | Deduction Refund |
|-----------|----------------------|---------------|---------------------|------------------|-----------------|------------------|
| ----- | | | | | | |
| Total | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

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Employee Tax Summary

| State | Locality | Resident | Tax Class | Count | Current Tax | Current Taxable Gross | Current No-Limit Taxable Gross | Tax Not Taken |
|--------------|----------|----------|-----------|-------|-------------|-----------------------|--------------------------------|---------------|
| FED | | | OASDI/EE | 11 | 1138.58 | 18363.97 | 18363.97 | 0.00 |
| FED | | | MED/EE | 11 | 266.26 | 18363.97 | 18363.97 | 0.00 |
| Total | | | | | | 1404.84 | | 0.00 |

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Employer Tax Summary

| State | Locality | Resident | Tax Class | Count | Current Tax | Current Taxable Gross | Current No-Limit Taxable Gross | Tax Not Taken |
|--------------|----------|----------|-----------|-------|-------------|-----------------------|--------------------------------|---------------|
| FED | | | OASDI/ER | 11 | 1138.58 | 18363.97 | 18363.97 | 0.00 |
| FED | | | Med/ER | 11 | 266.26 | 18363.97 | 18363.97 | 0.00 |
| Total | | | | | | 1404.84 | | 0.00 |