

Report ID: PAY018
 Company CCG
 Pay Period End 03/20/2022
 Run ID: E220320

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|-----------|
| 234 | 213672.48 | 7583.35 | 0.00 | 206089.13 |

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 |
|-------|------------------|----------------------------|---------------|----------------------------|----------------|-----------------------------|
| 646 | 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 |
|---------------|-------|-------------|----------------|
| N12 | 330 | 5992.67 | 71912.04 |
| N13 | 48 | 279.22 | 3629.86 |
| N14 | 39 | 340.55 | 4767.70 |
| N15 | 8 | -151.65 | -2274.75 |
| N25 | 2 | 9.40 | 235.00 |
| NDF | 16 | 7.00 | 175.00 |
| NOT | 126 | 1929.96 | 36098.82 |
| T12 | 68 | 2753.90 | 33046.80 |
| T13 | 29 | 1298.75 | 16883.75 |
| T14 | 27 | 1226.25 | 17167.50 |
| T15 | 11 | 412.47 | 6187.05 |
| TDF | 10 | 13.00 | 325.00 |
| TOT | 63 | 1335.25 | 25518.71 |
| Total | 777 | 15446.77 | 213672.48 |

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Special Accumulator Summary

| Special Earnings Code | Count | Special Earnings |
|-----------------------------|-------|---------------------|
| ELE | 229 | 114543.67 |
| GRS | 234 | 213672.48 |
| Total | 463 | 328216.15 |

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Employee Deduction Summary

| Plan Type | Deduction Code/Class | Current 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 | 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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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 | 35 | 6146.00 | 99128.81 | 99128.81 | 0.00 |
| FED | | | MED/EE | 35 | 1437.35 | 99128.81 | 99128.81 | 0.00 |
| Total | | | | | | 7583.35 | | 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 | 35 | 6146.00 | 99128.81 | 99128.81 | 0.00 |
| FED | | | Med/ER | 35 | 1437.35 | 99128.81 | 99128.81 | 0.00 |
| Total | | | | | | 7583.35 | | 0.00 |