

Pay Check Summary

All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 7 | 4940.85 | 365.32 | 0.00 | 4575.53 |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 1 | 165.00 | 0.00 | 0.00 | 165.00 |

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 |
|-------|------------------|----------------------------|---------------|----------------------------|----------------|-----------------------------|
| 9 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Report ID: PAY018
Company CCG
Pay Period End 08/07/2022
Run ID: E220807

On/Off Cycle CONFIRMED

Run Date 08/16/2022
Run Time 08:26:07

Other Earnings Summary

| Earnings Code | Count | Other Hours | Other Earnings |
|------------------|-------|----------------|-------------------|
| N12 | 1 | 13.75 | 165.00 |
| T15 | 7 | 318.27 | 4774.05 |
| TOT | 1 | 0.08 | 1.80 |
| Total | 9 | 332.10 | 4940.85 |

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Run Date 08/16/2022
Run Time 08:26:07

Special Accumulator Summary

| Special Earnings Code | Count | Special Earnings |
|-----------------------------|-------|---------------------|
| ----- | ----- | ----- |
| ELE | 1 | 165.00 |
| GRS | 7 | 4940.85 |
| Total | 8 | 5105.85 |

Report ID: PAY018

Company CCG

Run Date 08/16/2022

Pay Period End 08/07/2022

On/Off Cycle CONFIRMED

Run Time 08:26:07

Run ID: E220807

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 |

Report ID: PAY018

Company CCG

Run Date 08/16/2022

Pay Period End 08/07/2022

On/Off Cycle CONFIRMED

Run Time 08:26:07

Run ID: E220807

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 |

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 | 6 | 296.09 | 4775.85 | 4775.85 | 0.00 |
| FED | | | MED/EE | 6 | 69.23 | 4775.85 | 4775.85 | 0.00 |
| Total | | | | | | 365.32 | | 0.00 |

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 | 6 | 296.09 | 4775.85 | 4775.85 | 0.00 |
| FED | | | Med/ER | 6 | 69.23 | 4775.85 | 4775.85 | 0.00 |
| Total | | | | | | 365.32 | | 0.00 |