

Report ID: PAY018  
 Company CCG  
 Pay Period End 11/27/2022  
 Run ID: E221127

On Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay  |
|-------|-------------|-------------|------------------|----------|
| 122   | 27722.35    | 1188.17     | 0.00             | 26534.18 |

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 |
|-------|------------------|----------------------------|---------------|----------------------------|----------------|-----------------------------|
| 142   | 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           | 3     | -85.75      | -1029.00       |
| N13           | 83    | 792.86      | 10307.18       |
| N14           | 9     | 143.75      | 2012.50        |
| N15           | 7     | 110.92      | 1663.80        |
| NDF           | 16    | 16.00       | 400.00         |
| NOT           | 6     | -66.75      | -1301.63       |
| T12           | 3     | 85.75       | 1029.00        |
| T13           | 15    | 398.84      | 5184.92        |
| T14           | 6     | 86.00       | 1204.00        |
| T15           | 11    | 321.83      | 4827.45        |
| TDF           | 9     | 9.00        | 225.00         |
| TOT           | 8     | 162.48      | 3199.13        |
| Total         | 176   | 1974.93     | 27722.35       |

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Special Accumulator Summary

| Special<br>Earnings<br>Code | Count | Special<br>Earnings |
|-----------------------------|-------|---------------------|
| -----                       |       |                     |
| ELE                         | 97    | 12052.85            |
| GRS                         | 122   | 27722.35            |
| Total                       | 219   | 39775.20            |

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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             |

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  | 28    | 971.48      | 15669.50              | 15669.50                       | 0.00          |
| FED          |          |          | MED/EE    | 28    | 216.69      | 15669.50              | 15669.50                       | 10.53         |
| <b>Total</b> |          |          |           |       |             | 1188.17               |                                | 10.53         |

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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  | 28    | 971.48      | 15669.50              | 15669.50                       | 0.00          |
| FED          |          |          | Med/ER    | 28    | 227.22      | 15669.50              | 15669.50                       | 0.00          |
| <b>Total</b> |          |          |           |       |             | 1198.70               |                                | 0.00          |