

Report ID: PAY018
Company CCG
Pay Period End 12/25/2022
Run ID: E221225

On/Off Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
55	22839.48	341.43	0.00	22498.05

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
70	0.00	0	0.00	0.00	0.00	0.00

Report ID: PAY018
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Run Date 01/06/2023
Run Time 15:43:06

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	44	952.17	12378.21
N14	4	44.25	619.50
N15	6	246.08	3691.20
NDF	7	7.00	175.00
NOT	6	77.58	1512.82
T15	6	295.85	4437.75
TDF	1	1.00	25.00
Total	74	1623.93	22839.48

Report ID: PAY018
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Run ID: E221225

PeopleSoft
US PAYROLL SUMMARY REPORT
On/Off Cycle CONFIRMED

Page No. 3
Run Date 01/06/2023
Run Time 15:43:06

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	44	18376.73
GRS	51	22839.48
Total	95	41216.21

Report ID: PAY018
Company CCG
Pay Period End 12/25/2022
Run ID: E221225

PeopleSoft
US PAYROLL SUMMARY REPORT
On/Off Cycle CONFIRMED

Page No. 4
Run Date 01/06/2023
Run Time 15:43:06

Employee Deduction Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	CREIMB A	4	0.00	0.00		0.00	0.00
Total		4	0.00	0.00		0.00	0.00

Report ID: PAY018

Company CCG

Run Date 01/06/2023

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Run Time 15:43:06

Run ID: E221225

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	9	345.50	4462.75	4462.75	0.00
FED			MED/EE	11	-4.07	4462.75	4462.75	0.00
Total						341.43		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	7	276.70	4462.75	4462.75	0.00
FED			Med/ER	7	64.73	4462.75	4462.75	0.00
Total						341.43		0.00