

Report ID: PAY018
 Company CCG
 Pay Period End 09/03/2023
 Run ID: E230903

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
6	3564.63	244.86	0.00	3319.77

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
8	0.00	0	0.00	0.00	0.00	0.00

Report ID: PAY018
Company CCG
Pay Period End 09/03/2023
Run ID: E230903

On Cycle CONFIRMED

Run Date 09/06/2023
Run Time 13:24:38

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	2	28.00	364.00
T15	5	213.12	3196.80
TOT	1	0.17	3.83
Total	8	241.29	3564.63

Report ID: PAY018
Company CCG
Pay Period End 09/03/2023
Run ID: E230903

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 3
Run Date 09/06/2023
Run Time 13:24:38

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
-----	-----	-----
ELE	1	364.00
GRS	6	3564.63
Total	7	3928.63

Report ID: PAY018

Company CCG

Run Date 09/06/2023

Pay Period End 09/03/2023

On Cycle CONFIRMED

Run Time 13:24:38

Run ID: E230903

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

Report ID: PAY018

Company CCG

Run Date 09/06/2023

Pay Period End 09/03/2023

On Cycle CONFIRMED

Run Time 13:24:38

Run ID: E230903

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	5	198.45	3200.63	3200.63	0.00
FED			MED/EE	5	46.41	3200.63	3200.63	0.00
Total						244.86		0.00

Report ID: PAY018
 Company CCG
 Pay Period End 09/03/2023
 Run ID: E230903

On Cycle CONFIRMED

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	5	198.45	3200.63	3200.63	0.00
FED			Med/ER	5	46.41	3200.63	3200.63	0.00
TX			Unempl ER	1	0.00	0.00	825.00	0.00
Total						244.86		0.00