

Report ID: PAY018
 Company CCG
 Pay Period End 05/12/2013
 Run ID: E130512

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
132	81835.16	215.45	0.00	81619.71

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	Hours For	Regular	Earnings For	Overtime	Earnings For
	Earnings	Regular	Hours	Regular	Hours	Overtime
197	0.00	0	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code-Description	Count	Other Hours	Other Earnings
N10-Elec Non-Tax \$10	109	4407.40	44074.00
N12-Elec Non-Tax \$12	28	1404.99	16859.88
N25-Elec Non-Tax \$25	1	3.00	75.00
NDF-Elec Non-Tax Del Fee	23	23.00	575.00
NOT-Elec Non Tax Overtime	61	1091.17	17435.03
T15-Elec Taxable \$15	2	151.00	2265.00
TOT-Elec Taxable Overtime	2	24.50	551.25
Total	226	7105.06	81835.16

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	130	79018.91
Total	130	79018.91

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Employee Deduction Summary

Plan Type Description	Deduction Code-Description	Deduction Class-Descr	Count	Current Deduction	Deduction Reason Not Taken Not Taken	Arrears Payback	Deduction Refund
Deduction Class Total			0	0.00	0.00	0.00	0.00
Total			0	0.00	0.00	0.00	0.00

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Employer Contribution Summary

Plan Type Description	Deduction Code-Description	Deduction Class-Descr	Count	Current Deduction	Deduction Reason Not Taken Not Taken	Arrears Payback	Deduction Refund
Contribution Class Total			0	0.00	0.00	0.00	0.00
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	2	174.61	2816.25	2816.25	0.00
FED			MED/EE	2	40.84	2816.25	2816.25	0.00
Total						215.45		0.00

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Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Tax	Current Current Taxable Gross	Current No-Limit Taxable Gross	Taken	Tax
FED			OASDI/ER	2	174.61	2816.25	2816.25	0.00	
FED			Med/ER	2	40.84	2816.25	2816.25	0.00	
Total						215.45		0.00	

End of Report