

Report ID: PAY018
 Company CCG
 Pay Period End 05/26/2013
 Run ID: E130526

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
171	25867.09	124.79	0.00	25742.30

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
191	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	134	1591.15	15911.50
N12-Elec Non-Tax \$12	41	587.08	7044.96
N25-Elec Non-Tax \$25	1	1.00	25.00
NDF-Elec Non-Tax Del Fee	38	38.00	950.00
NOT-Elec Non Tax Overtime	14	15.22	304.38
T15-Elec Taxable \$15	2	107.25	1608.75
TOT-Elec Taxable Overtime	1	1.00	22.50
Total	231	2340.70	25867.09

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	169	24235.84
Total	169	24235.84

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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	101.14	1631.25	1631.25	0.00
FED			MED/EE	2	23.65	1631.25	1631.25	0.00
Total					124.79			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	101.14	1631.25	1631.25	0.00	
FED			Med/ER	2	23.65	1631.25	1631.25	0.00	
Total						124.79		0.00	

End of Report