

Report ID: PAY018  
 Company CCG  
 Pay Period End 06/09/2013  
 Run ID: E130609

PeopleSoft  
 US PAYROLL SUMMARY REPORT

On Cycle CONFIRMED

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Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
5	1203.00	52.78	0.00	1150.22

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
7	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	4	-37.50	-375.00
N12-Elec Non-Tax \$12	1	67.75	813.00
NOT-Elec Non Tax Overtime	2	0.00	75.00
T15-Elec Taxable \$15	1	46.00	690.00
Total	8	76.25	1203.00

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	4	513.00
Total	4	513.00

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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	1	42.78	690.00	690.00	0.00
FED			MED/EE	1	10.00	690.00	690.00	0.00
Total						52.78		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	1	42.78	690.00	690.00	0.00	
FED			Med/ER	1	10.00	690.00	690.00	0.00	
Total						52.78		0.00	

End of Report