

Report ID: PAY018  
 Company CCG  
 Pay Period End 06/23/2013  
 Run ID: E130623

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 US PAYROLL SUMMARY REPORT

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Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
126	64397.30	6451.81	0.00	57945.49

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
304	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	116	-35.82	-358.20
N12-Elec Non-Tax \$12	38	-872.48	-10469.76
N25-Elec Non-Tax \$25	1	3.00	75.00
NDF-Elec Non-Tax Del Fee	36	-6.50	-162.50
NOT-Elec Non Tax Overtime	46	-546.77	-9024.45
T10-Elec Taxable \$10	64	3138.94	31389.40
T12-Elec Taxable \$12	56	2384.84	28618.08
T15-Elec Taxable \$15	1	58.75	881.25
TDF-Elec Taxable Del Fee	33	54.50	1362.50
TOT-Elec Taxable Overtime	71	1350.49	22085.98
Total	462	5528.95	64397.30

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	125	-19939.91
Total	125	-19939.91

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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	38	5228.93	84337.21	84337.21	0.00
FED			MED/EE	38	1222.88	84337.21	84337.21	0.00
Total					6451.81			0.00

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Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Tax	Current Taxable	Current Gross	Current No-Limit Taxable	Current No-Limit Gross	Taken	Tax
FED			OASDI/ER	38	5228.93	84337.21	84337.21	84337.21	84337.21	0.00	
FED			Med/ER	38	1222.88	84337.21	84337.21	84337.21	84337.21	0.00	
<b>Total</b>						6451.81				0.00	

End of Report