

Report ID: PAY018  
 Company CCG  
 Pay Period End 07/21/2013  
 Run ID: E130721

Off Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 1     | 135.00      | 0.00        | 0.00             | 135.00  |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 1     | 135.00      | 0.00        | 0.00             | 135.00  |

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     |
| 1     | 0.00     | 0         | 0.00    | 0.00         | 0.00     | 0.00         |

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Other Earnings Summary

| Earnings<br>Code-Description | Count | Other<br>Hours | Other<br>Earnings |
|------------------------------|-------|----------------|-------------------|
| N10-Elec Non-Tax \$10        | 1     | 13.50          | 135.00            |
| Total                        | 1     | 13.50          | 135.00            |

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Special Accumulator Summary

| Special<br>Earnings<br>Code-Description | Count | Special<br>Earnings |
|---|-------|---------------------|
| -----<br>ELE-Elections                  | 1     | 135.00              |
| Total                                   | 1     | 135.00              |

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Employee Deduction Summary

| Plan Type<br>Description | Deduction<br>Code-Description | Deduction<br>Class-Descr | Count | Current<br>Deduction | Deduction Reason<br>Not Taken Not Taken | Arrears<br>Payback | Deduction<br>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<br>Description | Deduction<br>Code-Description | Deduction<br>Class-Descr | Count | Current<br>Deduction | Deduction Reason<br>Not Taken Not Taken | Arrears<br>Payback | Deduction<br>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 |
|-------|----------|----------|-----------|-------|-------------|-----------------------|--------------------------------|---------------|
| Total |          |          |           |       | 0.00        |                       |                                | 0.00          |

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Employer Tax Summary

| State | Locality | Resident | Tax Class | Count | Tax | Current | Current | Current | No-Limit | Tax   |
|-------|----------|----------|-----------|-------|-----|---------|---------|---------|----------|-------|
|       |          |          |           |       |     | Taxable | Gross   | Taxable | Gross    | Taken |
|       |          |          |           |       |     | -----   | -----   | -----   | -----    | ----- |
| Total |          |          |           |       |     | 0.00    |         |         |          | 0.00  |

End of Report