

Report ID: PAY018
 Company CCG
 Pay Period End 09/29/2013
 Run ID: E130929

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
39	21548.99	1326.77	0.00	20222.22

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 Earnings	Hours For Regular Earnings	Regular Hours	Earnings For Regular Hours	Overtime Hours	Earnings For Overtime Hours
66	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	27	506.00	5060.00
N12-Elec Non-Tax \$12	5	-62.25	-747.00
NDF-Elec Non-Tax Del Fee	4	-1.00	-25.00
NOT-Elec Non Tax Overtime	3	-1.25	-82.50
T10-Elec Taxable \$10	13	565.95	5659.50
T12-Elec Taxable \$12	11	525.73	6308.76
T15-Elec Taxable \$15	3	239.00	3585.00
TDF-Elec Taxable Del Fee	6	11.00	275.00
TOT-Elec Taxable Overtime	8	89.97	1515.23
Total	80	1873.15	21548.99

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	26	4205.50
Total	26	4205.50

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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	14	1075.30	17343.49	17343.49	0.00
FED			MED/EE	14	251.47	17343.49	17343.49	0.00
Total						1326.77		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	14	1075.30	17343.49	17343.49	0.00	
FED			Med/ER	14	251.47	17343.49	17343.49	0.00	
Total						1326.77		0.00	

End of Report