

Report ID: PAY018  
 Company CCG  
 Pay Period End 10/13/2013  
 Run ID: E131013

On/Off Cycle CONFIRMED

Pay Check Summary

All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
5	3556.00	265.08	0.00	3290.92

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
5	3556.00	265.08	0.00	3290.92

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
5	0.00	0	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code-Description	Other Count	Other Hours	Other Earnings
N10-Elec Non-Tax \$10	1	3.00	30.00
N12-Elec Non-Tax \$12	1	3.00	36.00
NDF-Elec Non-Tax Del Fee	1	1.00	25.00
T15-Elec Taxable \$15	3	231.00	3465.00
Total	6	238.00	3556.00

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	2	91.00
Total	2	91.00

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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	3	214.83	3465.00	3465.00	0.00
FED			MED/EE	3	50.25	3465.00	3465.00	0.00
Total					265.08			0.00

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Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Current Current		Current No-Limit		Tax
					Tax	Taxable Gross	Taxable Gross	Taken	
FED			OASDI/ER	3	214.83	3465.00	3465.00	0.00	
FED			Med/ER	3	50.25	3465.00	3465.00	0.00	
<b>Total</b>						265.08		0.00	

End of Report