

Report ID: PAY018  
 Company CCG  
 Pay Period End 11/10/2013  
 Run ID: E131110

On Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
374	225554.71	14294.93	0.00	211259.78

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
812	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	372	3452.13	34506.30
N12-Elec Non-Tax \$12	65	261.68	3140.16
N25-Elec Non-Tax \$25	3	8.25	206.25
NDF-Elec Non-Tax Del Fee	61	23.50	587.50
NOT-Elec Non Tax Overtime	45	14.51	252.77
T10-Elec Taxable \$10	186	7761.59	77615.90
T12-Elec Taxable \$12	79	2899.66	34795.92
T15-Elec Taxable \$15	3	240.00	3600.00
TDF-Elec Taxable Del Fee	49	70.50	1762.50
TOT-Elec Taxable Overtime	191	4307.87	69087.41
Total	1054	19039.69	225554.71

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	327	38692.98
Total	327	38692.98

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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	89	11585.45	186861.73	186861.73	0.00
FED			MED/EE	89	2709.48	186861.73	186861.73	0.00
Total						14294.93		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	89	11585.45	186861.73	186861.73	0.00	
FED			Med/ER	89	2709.48	186861.73	186861.73	0.00	
<b>Total</b>						14294.93		0.00	

End of Report