

Report ID: PAY018  
 Company CCG  
 Pay Period End 11/24/2013  
 Run ID: E131124

On Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
27	5277.95	136.36	0.00	5141.59

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
28	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	19	279.83	2798.30
N12-Elec Non-Tax \$12	2	18.00	216.00
N15-Elec Non-Tax \$15	2	5.58	83.70
NDF-Elec Non-Tax Del Fee	1	1.00	25.00
NOT-Elec Non Tax Overtime	1	24.83	372.45
T10-Elec Taxable \$10	1	14.00	140.00
T15-Elec Taxable \$15	3	109.50	1642.50
Total	29	452.74	5277.95

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	23	3495.45
Total	23	3495.45

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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	4	110.51	1782.50	1782.50	0.00
FED			MED/EE	4	25.85	1782.50	1782.50	0.00
Total					136.36			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	4	110.51	1782.50	1782.50	0.00	
FED			Med/ER	4	25.85	1782.50	1782.50	0.00	
<b>Total</b>						136.36		0.00	

End of Report