

Report ID: PAY018
 Company CCG
 Pay Period End 12/22/2013
 Run ID: E131222

Off Cycle CONFIRMED

Pay Check Summary

All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1	163.25	12.50	0.00	150.75

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1	163.25	12.50	0.00	150.75

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
3	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
T10-Elec Taxable \$10	1	-40.00	-400.00
T12-Elec Taxable \$12	1	40.00	480.00
TOT-Elec Taxable Overtime	2	0.00	83.25
Total	4	0.00	163.25

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Special Accumulator Summary

Special Earnings Code-Description -----	Count	Special Earnings -----
Total	0	0.00

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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	1	10.13	163.25	163.25	0.00
FED			MED/EE	1	2.37	163.25	163.25	0.00
Total					12.50			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	1	10.13	163.25	163.25	0.00	
FED			Med/ER	1	2.37	163.25	163.25	0.00	
Total						12.50		0.00	

End of Report