

Report ID: PAY018  
 Company CCG  
 Pay Period End 02/02/2014  
 Run ID: E140202

Off Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
3	3286.20	389.10	0.00	2897.10

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
3	3286.20	389.10	0.00	2897.10

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
8	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
N15-Elec Non-Tax \$15	3	-120.00	-1800.00
T15-Elec Taxable \$15	6	330.08	4951.20
TOT-Elec Taxable Overtime	2	6.00	135.00
Total	11	216.08	3286.20

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Special Accumulator Summary

Special Earnings Code-Description	Count	Special Earnings
----- ELE-Elections	3	-1800.00
Total	3	-1800.00

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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	315.35	5086.20	5086.20	0.00
FED			MED/EE	3	73.75	5086.20	5086.20	0.00
Total					389.10			0.00

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Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Tax	Current Taxable	Current Gross	Current No-Limit Taxable	Current No-Limit Gross	Taken	Tax
FED			OASDI/ER	3	315.35	5086.20	5086.20	5086.20	5086.20	0.00	
FED			Med/ER	3	73.75	5086.20	5086.20	5086.20	5086.20	0.00	
<b>Total</b>						389.10				0.00	

End of Report