

Report ID: PAY018
 Company CCG
 Pay Period End 03/01/2026
 Run ID: E260301

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
39	32445.76	1597.07	0.00	30848.69

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
63	0.00	0	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
EPO	12	343.87	2793.38
N15	31	972.00	14580.00
N16	3	-92.50	-1480.00
N17	7	-212.98	-3620.66
N20	2	34.25	685.00
NOT	8	62.75	1404.39
T15	4	118.25	1773.75
T16	4	172.50	2760.00
T17	10	550.98	9366.66
TOT	8	281.12	6976.62
Total	89	2230.24	35239.14

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings

ELE	36	11568.73
GRS	39	32445.76
POT	12	2793.38
Total	87	46807.87

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Employee Deduction Summary

Plan Type	Deduction Code/Class	Current Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
Total		0	0.00	0.00		0.00	0.00

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Employer Contribution Summary

Plan Type	Deduction Code/Class	Current Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
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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	7	1294.36	20877.03	20877.03	0.00
FED			MED/EE	7	302.71	20877.03	20877.03	0.00
Total						1597.07		0.00

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Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
FED			OASDI/ER	7	1294.36	20877.03	20877.03	0.00
FED			Med/ER	7	302.71	20877.03	20877.03	0.00
Total						1597.07		0.00