

Report ID: PAY018
 Company CCG
 Pay Period End 04/17/2022
 Run ID: B220417

On/Off Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1778	4638648.35	800830.41	585053.45	3252764.49

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
2	1258.22	111.38	88.07	1058.77

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
6044	155673.66	3120	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
ADJ	4	0.00	118.37
CAT	5	101.50	5814.44
CBO	6	163.34	6123.41
CER	419	0.00	10785.00
CIP	4	-9.50	-361.56
CMP	348	2130.28	63230.74
CRC	6	33.75	1967.45
CTL	1	-63.24	0.00
DAS	2	0.00	153.85
GEM	13	0.00	2696.89
GJR	4	0.00	170.00
HOL	1687	13392.00	410046.21
HSK	4	30.75	597.48
JUR	3	13.00	401.95
LON	3	0.00	6649.35
LWP	35	369.58	0.00
MED	1753	0.00	12237.50
MIL	1	24.00	524.07
OTP	250	2894.50	116062.90
PTB	6	-1319.94	40932.54
PTL	11	-153.17	0.00
PTO	1040	8953.84	276693.56
REG	3242	114478.25	3462655.30
RET	10	0.00	5000.00
SBO	2	41.25	750.03
SD2	23	884.64	442.36
SD3	472	16841.76	16841.76
SNP	3	48.00	0.00
SPA	19	0.00	950.00
STP	34	0.00	1850.40
SUP	100	0.00	2950.00
TOP	70	0.00	3050.00
TRN	39	851.00	29130.91
WCO	7	156.00	3709.78
WLP	159	0.00	800.00
WLS	71	0.00	0.00
Total	9856	159861.59	4482974.69

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
457	1771	4597561.08
ACA	1769	4526146.89
FML	1755	3763522.77
GRS	1778	4638648.35
RET	1778	4626240.85
Total	8851	22152119.94

Employee Deduction Summary

Plan Type	Deduction Code/Class	Current Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	AMHER B	62	933.13	0.00		0.00	0.00
00	CELL A	192	1440.00	0.00		0.00	0.00
00	FSADEP B	1	208.00	0.00		0.00	0.00
00	FSAHEA B	19	1016.00	0.00		0.00	0.00
00	GARNSH A	46	14288.78	0.00		0.00	0.00
00	LIFAMH A	9	298.82	0.00		0.00	0.00
00	LTC1EE A	12	263.70	0.00		0.00	0.00
00	LTC4SP A	5	195.35	0.00		0.00	0.00
00	SAL A	145	507.50	0.00		0.00	0.00
00	SFD1BC B	4	46.04	0.00		0.00	0.00
00	SFD1BE B	11	52.69	0.00		0.00	0.00
00	SFD1BF B	1	16.29	0.00		0.00	0.00
00	SFD2BC B	18	605.34	0.00		0.00	0.00
00	SFD2BE B	36	504.36	0.00		0.00	0.00
00	SFD2BF B	11	524.15	0.00		0.00	0.00
00	SFD2BS B	7	196.21	0.00		0.00	0.00
00	SFHSAE B	4	336.25	0.00		0.00	0.00
00	SFM1BC B	32	73.60	0.00		0.00	0.00
00	SFM1BF B	7	32.27	0.00		0.00	0.00
00	SFM2BC B	14	69.30	0.00		0.00	0.00
00	SFM2BF B	7	50.82	0.00		0.00	0.00
00	SFM3BC B	29	3471.01	0.00		0.00	0.00
00	SFM3BF B	11	3283.06	0.00		0.00	0.00
00	SFM3BS B	6	1072.62	0.00		0.00	0.00
00	SOA A	136	1904.00	0.00		0.00	0.00
00	SPM3BS B	1	107.72	0.00		0.00	0.00
00	STADDE A	18	16.80	0.00		0.00	0.00
00	STADDF A	21	56.40	0.00		0.00	0.00
00	STLFSP A	24	16.56	0.00		0.00	0.00
00	STLTD A	25	337.43	0.00		0.00	0.00
00	STMSB B	4	60.00	0.00		0.00	0.00
00	STSTD A	38	194.77	0.00		0.00	0.00
00	SURMDA A	23	287.50	0.00		0.00	0.00
00	SURMDB B	307	3837.50	0.00		0.00	0.00
00	UNW A	1	8.00	0.00		0.00	0.00
10	MEDA A	69	6927.00	0.00		0.00	0.00
10	MEDB B	1379	136966.50	0.00		0.00	0.00
11	DENA A	78	562.00	0.00		0.00	0.00
11	DENB B	1386	11245.78	0.00		0.00	0.00
1Y	LEG A	87	650.76	0.00		0.00	0.00
21	SLIF A	782	15775.57	0.00		0.00	0.00
2U	STSUPL A	57	560.45	0.00		0.00	0.00
2W	SLSP A	840	633.00	0.00		0.00	0.00
4X	HFD B	27	5843.76	0.00		0.00	0.00
4Y	VLC B	111	12920.70	0.00		0.00	0.00
4Z	NCO B	68	15881.47	0.00		0.00	0.00
60	HEA B	211	14150.80	0.00		0.00	0.00
61	DEP B	27	3830.19	0.00		0.00	0.00
7X	RET B	1762	322793.50	0.00		0.00	0.00
Total		8171	585053.45	0.00		0.00	0.00

Employer Contribution Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	LTC1ER N	671	10412.65		0.00	0.00	0.00
00	SFHENR N	3	866.40		0.00	0.00	0.00
00	SFMCNR N	29	12498.71		0.00	0.00	0.00
00	SFMENR N	49	15253.70		0.00	0.00	0.00
00	SFMFNR N	11	6707.36		0.00	0.00	0.00
00	SFMSNR N	6	2940.42		0.00	0.00	0.00
00	SHSENR N	4	112.50		0.00	0.00	0.00
00	SPMSNR N	1	493.71		0.00	0.00	0.00
10	MEDA N	69	57249.25		0.00	0.00	0.00
10	MEDB N	1379	1161979.88		0.00	0.00	0.00
11	DENA N	78	2891.00		0.00	0.00	0.00
11	DENB N	1385	54906.14		0.00	0.00	0.00
20	BLIF N	1521	8439.34		0.00	0.00	0.00
20	BLIF T	1521	18844.33		0.00	0.00	0.00
21	SLIF T	602	-2111.33		0.00	0.00	0.00
22	BADD N	1521	1128.20		0.00	0.00	0.00
2T	STBLIF N	100	111.00		0.00	0.00	0.00
2U	STSUPL T	15	108.33		0.00	0.00	0.00
30	STD N	1522	1604.40		0.00	0.00	0.00
31	LTD N	1522	10146.19		0.00	0.00	0.00
7X	RET N	1762	645586.11		0.00	0.00	0.00
Total		13771	2010168.29		0.00	0.00	0.00

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	1778	277313.45	4472800.05	4472800.05	0.00
FED			MED/EE	1778	64855.60	4472800.05	4472800.05	0.00
FED			Withholdng	1778	458661.36	4115360.62	0.00	0.00
OK		Y	Withholdng	2	0.00	4487.93	0.00	0.00
Total					800830.41			0.00

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FED			OASDI/ER	1778	277313.45	4472800.05	4472800.05	0.00
FED			Med/ER	1778	64855.60	4472800.05	4472800.05	0.00
TX			Unempl ER	1739	0.00	165970.34	4482799.69	0.00
Total						342169.05		0.00