

Report ID: PAY018  
 Company CCG  
 Pay Period End 10/30/2011  
 Run ID: B111030

On/Off Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay    |
|-------|-------------|-------------|------------------|------------|
| 1656  | 3107256.55  | 505677.31   | 414363.30        | 2187215.94 |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|---------|
| 5     | 11272.90    | 2987.78     | 789.10           | 7496.02 |

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 |
|-------|------------------|----------------------------|---------------|----------------------------|----------------|-----------------------------|
| 3299  | 114444.85        | 2800                       | 0.00          | 0.00                       | 0.00           | 0.00                        |