

Report ID: PAY018  
 Company CCG  
 Pay Period End 02/19/2012  
 Run ID: B120219

On/Off Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay    |
|-------|-------------|-------------|------------------|------------|
| 1646  | 3080684.69  | 501253.66   | 408353.73        | 2171077.30 |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay  |
|-------|-------------|-------------|------------------|----------|
| 8     | 23661.32    | 6462.16     | 2633.52          | 14565.64 |

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        | Earnings For  | Overtime Hours | Earnings For  |
|-------|------------------|------------------|---------------|----------------|---------------|
|       |                  | Regular Earnings | Regular Hours |                | Regular Hours |
| 3170  | 108545.38        | 2640             | 0.00          | 0.00           | 0.00          |