

Report ID: PAY018
 Company CCG
 Pay Period End 08/19/2012
 Run ID: B120819

On/Off Cycle CONFIRMED

Pay Check Summary

All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|------------|
| 1690 | 3117476.71 | 512867.88 | 409177.73 | 2195431.10 |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|----------|
| 7 | 20376.01 | 5858.17 | 1426.33 | 13091.51 |

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 |
|-------|------------------|----------------------------|---------------|----------------------------|----------------|-----------------------------|
| 3230 | 108884.45 | 2688 | 0.00 | 0.00 | 0.00 | 0.00 |