

PeopleSoft
 US PAYROLL SUMMARY REPORT

Page No. 1
 Run Date 12/14/2012
 Run Time 08:08:32

Report ID: PAY018
 Company CCG
 Pay Period End 12/09/2012
 Run ID: B121209

On/Off Cycle

Pay Check Summary
 All Checks (Including On-line)

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|------------|
| 1653 | 3129647.51 | 510069.00 | 404875.44 | 2214703.07 |

On-line Checks

| Count | Total Gross | Total Taxes | Total Deductions | Net Pay |
|-------|-------------|-------------|------------------|----------|
| 9 | 36013.38 | 9421.33 | 2520.93 | 24071.12 |

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 |
| 3383 | 114444.85 | 2800 | 0.00 | 0.00 | 0.00 |