

Report ID: PAY018
 Company CCG
 Pay Period End 01/04/2026
 Run ID: E260104

PeopleSoft
 US PAYROLL SUMMARY REPORT
 On Cycle CONFIRMED

Page No. 1
 Run Date 01/07/2026
 Run Time 12:51:57

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
4	1808.20	0.00	0.00	1808.20

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

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
4	0.00	0	0.00	0.00	0.00	0.00