

Report ID: PAY018
Company CCG
Pay Period End 01/18/2026
Run ID: E260118

On Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr style="border-top: 1px dashed black;"/>				
20	4673.25	0.00	0.00	4673.25

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr style="border-top: 1px dashed black;"/>				
0	0.00	0.00	0.00	0.00

Batch Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr style="border-top: 1px dashed black;"/>				
0	0.00	0.00	0.00	0.00

On-line Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr style="border-top: 1px dashed black;"/>				
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
<hr style="border-top: 1px dashed black;"/>						
22	0.00	0	0.00	0.00	0.00	0.00

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Run Date 01/21/2026
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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
EPO	1	11.00	93.49
N15	15	92.50	1387.50
N16	1	16.00	256.00
N17	5	160.25	2724.25
NOT	1	11.00	280.50
NTP	1	1.00	25.00
T17	2	0.00	0.00
TOT	1	0.00	0.00
Total	27	291.75	4766.74

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

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Run Time 13:18:46

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
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ELE	20	4673.25
GRS	20	4673.25
POT	1	93.49
Total	41	9439.99

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On Cycle CONFIRMED

Employee Deduction Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
-----		-----	-----	-----	-----	-----	-----
Total		0	0.00	0.00		0.00	0.00

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Employer Contribution Summary

Plan Type	Deduction Code/Class	Current Count	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
-----		-----	-----	-----	-----	-----
Total		0	0.00	0.00	0.00	0.00

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Employee Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
					0.00			0.00

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On Cycle CONFIRMED

Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
					0.00			0.00