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|   |   | **WEEKLY PAYMENT SCHEDULE** |   |   |
|   |   |   |   |   |   |   |  |   |   |
|   |   |   |   |   |   |   |  |   |   |
|   |   |   | **Date Issued:** | March 15, 2024 |  |   |   |
|   |   |   | **Payment Type:** | Scheduled |   |  |   |   |
|   |   |   | **Date Range:** | 03/11/2024 - 03/15/2024 |  |   |   |
|   |   |   |  |  |   |   |  |   |   |
|   |   | **COMPANY NAME** |   | **Person Responsible:** | Wanda Major |  |   |   |
|   |   |   |   |   | **Contact:** | (555) 1234 567 890 |  |   |   |
|   |   |   |   |   |   |   |   |   |  |   |   |
|   |   | **EmployeeName** | **EmployeeID** | **Date** | **BaseSalary** | **Overtime** | **Deductions** | **NetPayment** |  |   |   |
|   |   |  |  |  |  |  |  |  |  |   |   |
|   |   | John Smith | 1001 | 3/15/2024 | $1,200.00 | $100.00 | $150.00 | **$1,150.00** |  |   |   |
|   |   | Jane Doe | 1002 | 3/15/2024 | $1,000.00 | $50.00 | $100.00 | **$950.00** |  |   |   |
|   |   | Alex Brown | 1003 | 3/15/2024 | $1,500.00 | $200.00 | $200.00 | **$1,500.00** |  |   |   |
|   |   | Emily Lee | 1004 | 3/18/2024 | $1,300.00 | $0.00 | $100.00 | **$1,200.00** |  |   |   |
|   |   | Mark Johnson | 1005 | 3/18/2024 | $1,100.00 | $75.00 | $120.00 | **$1,055.00** |  |   |   |
|   |   | Sarah Clark | 1006 | 3/18/2024 | $1,250.00 | $30.00 | $80.00 | **$1,200.00** |  |   |   |
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|   |   | IMPORTANT NOTES: |   |   | **TOTAL PAID:** | **$7,055.00**  |  |   |   |
|   |   | \* Payments are processed every Friday.\* Please submit any time-off requests by Wednesday.\* Remember to deduct health insurance premiums from the gross salary.\* Bonuses will be reflected in next week's payment. |   |   |   |  |   |   |
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