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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 | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Employee Name** | **Employee ID** | **Date** | **Base Salary** | **Overtime** | **Deductions** | **Net Payment** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 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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