

COMPANY A

16/01/2006

Cheque Payment Schedule

06/02/2006 11:56:22

Payroll: **Monthly**

Pay Period: 1

Payment Date: 13/04/2004

Number	Employee	Payment
1014	EMPLOYEE BARRY	0.00
1017	EMPLOYEE DAVID	1669.60
5004	EMPLOYEE PAULINE	863.38
1021	EMPLOYEE SARAH	0.00
1018	EMPLOYEE STEVEN	0.00
5008	EMPLOYEE SUSAN	357.75
	Total	2890.73