

Net/Gross Payroll Payment Report for 01/31/2007-08/25/2007

		CheckDate	NetPR	NetGL	GrossPR	GrossGL	Start	End
D, E		03/31/2007	25.85	25.85	28.00	28.00	03/01/2007	03/31/2007
	1	SubTotal	25.85	25.85	28.00			
		Issued	25.85		1			
		Diff	0.00					
M, D L		01/31/2007	1,003.63	1,003.63	1,750.00	1,750.00	01/01/2007	01/31/2007
M, D L		02/28/2007	1,003.63	1,003.63	1,750.00	1,750.00	02/01/2007	02/28/2007
M, D L		03/31/2007	1,003.63	1,003.63	1,750.00	1,750.00	03/01/2007	03/31/2007
M, D L		04/30/2007	1,003.63	1,003.63	1,750.00	1,750.00	04/01/2007	04/30/2007
M, D L		05/31/2007	1,003.63	1,003.63	1,750.00	1,750.00	05/01/2007	05/31/2007
M, D L		06/30/2007	1,003.63	1,003.63	1,750.00	1,750.00	06/01/2007	06/30/2007
	6	SubTotal	6,021.78	6,021.78	10,500.00			
		Issued	6,021.78		6			
		Diff	0.00					
P, M		01/31/2007	1,003.63	1,003.63	1,750.00	1,750.00	01/01/2007	01/31/2007
P, M		02/28/2007	1,003.63	1,003.63	1,750.00	1,750.00	02/01/2007	02/28/2007
P, M		03/31/2007	1,003.63	1,003.63	1,750.00	1,750.00	03/01/2007	03/31/2007
P, M		04/30/2007	1,003.63	1,003.63	1,750.00	1,750.00	04/01/2007	04/30/2007
P, M		05/31/2007	1,003.63	1,003.63	1,750.00	1,750.00	05/01/2007	05/31/2007
P, M		06/30/2007	1,003.63	1,003.63	1,750.00	1,750.00	06/01/2007	06/30/2007
	6	SubTotal	6,021.78	6,021.78	10,500.00			
		Issued	6,021.78		6			
		Diff	0.00					
		Grand Total	12,069.41		21,028.00			