

| Ref. | Employee Name | Process Date | N.I. Number |
|------|-----------------|--------------|-------------|
| 129 | Mr. JA Ferguson | 28/12/2019 | PB296102C |

| Payments | Units | Rate | Amount | Deductions | Amount |
|--|-------|-----------|---------|--------------------|--------|
| Salary | 1.00 | 1333.3300 | 1333.33 | PAYE Tax | 0.00 |
| Holiday Pay | 1.00 | 307.6900 | 307.69 | National Insurance | 128.52 |
| Bonus | 1.00 | 150.0000 | 150.00 | | |
| | | | | Student Loan | 19.00 |
| <div> <div>Holidays: Taken: 0.0</div> <div>Remaining: 0.0</div> </div> | | | | | |

| Mr. JA Ferguson | This Period | Year To date |
|-------------------|-------------------------|------------------------------|
| 11 Falcon Heights | Total Gross Pay 1791.02 | Total Gross Pay TD 6872.25 |
| Newtownards | Gross for Tax 1791.02 | Gross for Tax TD 6872.25 |
| Belfast | Earnings for NI 1788.00 | Tax paid TD 0.00 |
| | | Earnings For NI TD 5784.00 |
| | | National Insurance TD 349.92 |
| BT23 4GF | Payment Period Monthly | Employer NI TD 402.41 |
| | Employer NI 147.80 | |

| | | |
|--|---------|---------|
| Fortress SEFA LLP | Net Pay | 1643.50 |
| Tax Code: 1250L Dept: ANI Tax Period: 9 Payment Method: BACS | | |