



Pay Period Summary Report from 27 July 2015 to 2 August 2015

Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours worked:	45.00	Gross Pay:	\$ 855.00	PAYE:	\$ 143.17	Nett Pay:	\$ 571.83
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)				
PHP One:	\$ 227.83	PHP Two:	\$ 74.00			To Bank:	\$ 270.00
Franchise Name:	Subbie Solutions	Employee:	Zane Blomeley	IRD Number:	084-991-643	Tax Code:	M SL
Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Tony Boniface	IRD Number:	037-449-377	Tax Code:	M
Hours worked:	56.50	Gross Pay:	\$ 1,977.50	PAYE:	\$ 506.63	Nett Pay:	\$ 1,470.87
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)			To Bank:	\$ 1,470.87
Franchise Name:	Subbie Solutions	Employee:	Quentin Brownlie	IRD Number:	084-129-208	Tax Code:	M
Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00

Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042
Hours worked: 45.00	Gross Pay: \$ 900.00	Tax Code: M
Student Loan: \$ 0.00	PAYE: \$ 151.70	Nett Pay: \$ 608.30
Accom.: \$ 110.00	Kiwisaver: \$ 0.00	ESCT: N/A
Transport: \$ 30.00	CEC: N/A	
Holiday Taken: 0.5 (20)	Holiday Remaining: 19.5 (20)	ACC Levy:
Loan Repay: \$ 0.00		
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)	
PHP One: \$ 219.30	PHP Two: \$ 74.00	To Bank: \$ 315.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003
Hours worked: 45.00	Gross Pay: \$ 877.50	Tax Code: M
PAYE: \$ 147.44	Nett Pay: \$ 590.06	
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
CEC: N/A		
Accom.: \$ 110.00	Transport: \$ 30.00	
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	ACC Levy:
Loan Repay: \$ 0.00		
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)	
PHP One: \$ 223.56	PHP Two: \$ 74.00	To Bank: \$ 292.50
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992
Hours worked: 0.00	Gross Pay: \$ 0.00	Tax Code: ME SL
PAYE: \$ 0.00	Nett Pay: \$ 0.00	
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
CEC: N/A		
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Loan Repay: \$ 0.00		
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Wilfredo Howard	IRD Number: -
Hours worked: 0.00	Gross Pay: \$ 0.00	Tax Code: M
PAYE: \$ 0.00	Nett Pay: \$ 0.00	
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
CEC: N/A		
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Loan Repay: \$ 0.00		
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766
		Tax Code: M

Hours worked:	40.00	Gross Pay:	\$ 2,400.00	PAYE:	\$ 486.32	Nett Pay:	\$ 1,913.68
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 1,913.68

Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990	Tax Code:	M
Hours worked:	45.00	Gross Pay:	\$ 1,125.00	PAYE:	\$ 219.58	Nett Pay:	\$ 905.42
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 905.42

Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372	Tax Code:	M
Hours worked:	45.00	Gross Pay:	\$ 1,080.00	PAYE:	\$ 205.42	Nett Pay:	\$ 874.58
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 874.58

Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208	Tax Code:	M
Hours worked:	56.50	Gross Pay:	\$ 1,243.00	PAYE:	\$ 256.69	Nett Pay:	\$ 986.31
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 986.31

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	43.00	Gross Pay:	\$ 645.00	PAYE:	\$ 103.38	Nett Pay:	\$ 541.62
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00

Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 541.62
Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933
Hours worked:	21.50	Gross Pay:	\$ 537.50	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 83.01
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	N/A
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	CEC:	N/A
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	ACC Levy:	
				Loan Repay:	\$ 0.00
				To Bank:	\$ 454.49
Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561
Hours worked:	45.00	Gross Pay:	\$ 855.00	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 143.17
Accom.:	\$ 110.00	Transport:	\$ 30.00	ESCT:	N/A
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	CEC:	N/A
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)	ACC Levy:	
PHP One:	\$ 227.83	PHP Two:	\$ 74.00	Loan Repay:	\$ 0.00
				To Bank:	\$ 270.00
Franchise Name:	Subbie Solutions	Employee:	Zane Blomeley	IRD Number:	084-991-643
Hours worked:	0.00	Gross Pay:	\$ 0.00	Tax Code:	M SL
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	N/A
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	CEC:	N/A
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	ACC Levy:	
				Loan Repay:	\$ 0.00
				To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Tony Boniface	IRD Number:	037-449-377
Hours worked:	56.50	Gross Pay:	\$ 1,977.50	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 506.63
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	N/A
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	CEC:	N/A
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)	ACC Levy:	
				Loan Repay:	\$ 0.00
				To Bank:	\$ 1,470.87
Franchise Name:	Subbie Solutions	Employee:	Quentin Brownlie	IRD Number:	084-129-208
				Tax Code:	M

Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Carlo Cabrera	IRD Number:	114-941-042	Tax Code:	M
Hours worked:	45.00	Gross Pay:	\$ 900.00	PAYE:	\$ 151.70	Nett Pay:	\$ 608.30
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	0.5 (20)	Holiday Remaining:	19.5 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)				
PHP One:	\$ 219.30	PHP Two:	\$ 74.00			To Bank:	\$ 315.00
Franchise Name:	Subbie Solutions	Employee:	Romeo Estoras	IRD Number:	114-941-003	Tax Code:	M
Hours worked:	45.00	Gross Pay:	\$ 877.50	PAYE:	\$ 147.44	Nett Pay:	\$ 590.06
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)				
PHP One:	\$ 223.56	PHP Two:	\$ 74.00			To Bank:	\$ 292.50
Franchise Name:	Subbie Solutions	Employee:	Tristan Geekie	IRD Number:	082-376-992	Tax Code:	ME SL
Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Wilfredo Howard	IRD Number:	-	Tax Code:	M
Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A

Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)		To Bank: \$ 0.00
Franchise Name:	Subbie Solutions	Employee:	John David Meroiti	IRD Number:	019-482-766
Hours worked:	40.00	Gross Pay:	\$ 2,400.00	PAYE:	\$ 486.32
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)		To Bank: \$ 1,913.68
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990
Hours worked:	45.00	Gross Pay:	\$ 1,125.00	PAYE:	\$ 219.58
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)		To Bank: \$ 905.42
Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372
Hours worked:	45.00	Gross Pay:	\$ 1,080.00	PAYE:	\$ 205.42
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)		To Bank: \$ 874.58
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208
Hours worked:	56.50	Gross Pay:	\$ 1,243.00	PAYE:	\$ 256.69
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)		To Bank: \$ 986.31
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702
					Tax Code: M

Hours worked:	43.00	Gross Pay:	\$ 645.00	PAYE:	\$ 103.38	Nett Pay:	\$ 541.62
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 541.62
Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933	Tax Code:	M
Hours worked:	21.50	Gross Pay:	\$ 537.50	PAYE:	\$ 83.01	Nett Pay:	\$ 454.49
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 454.49
TOTALS:							
GROSS:	\$ 23,281.00	PAYE:	\$ 4,606.68	Student Loan:	\$ 0.00	Nett Pay:	\$ 17,834.32
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 17,834.32