



**Pay Period Summary Report for Week 40  
from 28 September 2015 to 4 October 2015**

|   |                                      |                                |                              |
|---|--------------------------------------|--------------------------------|------------------------------|
| <b>Franchise Name:</b> Subbie Solutions | <b>Employee:</b> Arnel Baliwas       | <b>IRD Number:</b> 114-942-561 | <b>Tax Code:</b> M           |
| <b>Hours worked:</b> 0.00               | <b>Gross Pay:</b> \$ 0.00            | <b>PAYE:</b> \$ 0.00           | <b>Nett Pay:</b> \$ 0.00     |
| <b>Student Loan:</b> \$ 0.00            | <b>Kiwisaver:</b> \$ 0.00            | <b>ESCT:</b> N/A               | <b>CEC:</b> N/A              |
| <b>Accom.:</b> \$ 0.00                  | <b>Transport:</b> \$ 0.00            |                                |                              |
| <b>Holiday Taken:</b> 1 (20)            | <b>Holiday Remaining:</b> 19 (20)    | <b>ACC Levy:</b>               | <b>Loan Repay:</b> \$ 0.00   |
| <b>Sick Leave Taken:</b> 1 (10)         | <b>Sick Leave Remaining:</b> 9 (10)  |                                |                              |
| <b>PHP One:</b> N/A                     | <b>PHP Two:</b> N/A                  |                                | <b>To Bank:</b> \$ 0.00      |
| <b>Franchise Name:</b> Subbie Solutions | <b>Employee:</b> Romeo Estoras       | <b>IRD Number:</b> 114-941-003 | <b>Tax Code:</b> M           |
| <b>Hours worked:</b> 0.00               | <b>Gross Pay:</b> \$ 0.00            | <b>PAYE:</b> \$ 0.00           | <b>Nett Pay:</b> \$ 0.00     |
| <b>Student Loan:</b> \$ 0.00            | <b>Kiwisaver:</b> \$ 0.00            | <b>ESCT:</b> N/A               | <b>CEC:</b> N/A              |
| <b>Accom.:</b> \$ 0.00                  | <b>Transport:</b> \$ 0.00            |                                |                              |
| <b>Holiday Taken:</b> 0 (20)            | <b>Holiday Remaining:</b> 20 (20)    | <b>ACC Levy:</b>               | <b>Loan Repay:</b> \$ 0.00   |
| <b>Sick Leave Taken:</b> 0 (10)         | <b>Sick Leave Remaining:</b> 10 (10) |                                |                              |
| <b>PHP One:</b> N/A                     | <b>PHP Two:</b> N/A                  |                                | <b>To Bank:</b> \$ 0.00      |
| <b>Franchise Name:</b> Subbie Solutions | <b>Employee:</b> Tristan Geekie      | <b>IRD Number:</b> 082-376-992 | <b>Tax Code:</b> ME SL       |
| <b>Hours worked:</b> 0.00               | <b>Gross Pay:</b> \$ 0.00            | <b>PAYE:</b> \$ 0.00           | <b>Nett Pay:</b> \$ 0.00     |
| <b>Student Loan:</b> \$ 0.00            | <b>Kiwisaver:</b> \$ 0.00            | <b>ESCT:</b> N/A               | <b>CEC:</b> N/A              |
| <b>Accom.:</b> \$ 0.00                  | <b>Transport:</b> \$ 0.00            |                                |                              |
| <b>Holiday Taken:</b> 0 (0)             | <b>Holiday Remaining:</b> 0 (0)      | <b>ACC Levy:</b>               | <b>Loan Repay:</b> \$ 0.00   |
| <b>Sick Leave Taken:</b> 0 (0)          | <b>Sick Leave Remaining:</b> 0 (0)   |                                | <b>To Bank:</b> \$ 0.00      |
| <b>Franchise Name:</b> Subbie Solutions | <b>Employee:</b> John David Meroiti  | <b>IRD Number:</b> 019-482-766 | <b>Tax Code:</b> M           |
| <b>Hours worked:</b> 40.00              | <b>Gross Pay:</b> \$ 1,960.00        | <b>PAYE:</b> \$ 347.94         | <b>Nett Pay:</b> \$ 1,612.06 |
| <b>Student Loan:</b> \$ 0.00            | <b>Kiwisaver:</b> \$ 0.00            | <b>ESCT:</b> N/A               | <b>CEC:</b> N/A              |
| <b>Accom.:</b> \$ 0.00                  | <b>Transport:</b> \$ 0.00            |                                |                              |
| <b>Holiday Taken:</b> 0 (0)             | <b>Holiday Remaining:</b> 0 (0)      | <b>ACC Levy:</b>               | <b>Loan Repay:</b> \$ 0.00   |

|                   |                  |                       |                 |               |             |
|-------------------|------------------|-----------------------|-----------------|---------------|-------------|
| Sick Leave Taken: | 0 (0)            | Sick Leave Remaining: | 0 (0)           | To Bank:      | \$ 1,612.06 |
| Franchise Name:   | Subbie Solutions | Employee:             | Ray Olsen       | IRD Number:   | 011-420-990 |
| Hours worked:     | 0.00             | Gross Pay:            | \$ 0.00         | Tax Code:     | M           |
| Student Loan:     | \$ 0.00          | Kiwisaver:            | \$ 0.00         | PAYE:         | \$ 0.00     |
| Accom.:           | \$ 0.00          | Transport:            | \$ 0.00         | ESCT:         | \$ 0.00     |
| Holiday Taken:    | 0 (0)            | Holiday Remaining:    | 0 (0)           | ACC Levy:     |             |
| Sick Leave Taken: | 0 (0)            | Sick Leave Remaining: | 0 (0)           | Loan Repay:   | \$ 0.00     |
|                   |                  |                       |                 | To Bank:      | \$ 0.00     |
| Franchise Name:   | Subbie Solutions | Employee:             | Cameron Stewart | IRD Number:   | 102-394-208 |
| Hours worked:     | 0.00             | Gross Pay:            | \$ 0.00         | Tax Code:     | M           |
| 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)           | ACC Levy:     |             |
| Sick Leave Taken: | 0 (0)            | Sick Leave Remaining: | 0 (0)           | Loan Repay:   | \$ 0.00     |
|                   |                  |                       |                 | To Bank:      | \$ 0.00     |
| Franchise Name:   | Subbie Solutions | Employee:             | Tahlia Taiepa   | IRD Number:   | 079-477-702 |
| Hours worked:     | 7.50             | Gross Pay:            | \$ 112.50       | Tax Code:     | M           |
| Student Loan:     | \$ 0.00          | Kiwisaver:            | \$ 3.38         | PAYE:         | \$ 13.44    |
| Accom.:           | \$ 0.00          | Transport:            | \$ 0.00         | ESCT:         | \$ 0.31     |
| Holiday Taken:    | 0 (0)            | Holiday Remaining:    | 0 (0)           | ACC Levy:     |             |
| Sick Leave Taken: | 0 (0)            | Sick Leave Remaining: | 0 (0)           | Loan Repay:   | \$ 0.00     |
|                   |                  |                       |                 | To Bank:      | \$ 95.68    |
| Franchise Name:   | Subbie Solutions | Employee:             | Murray Watkins  | IRD Number:   | 015-238-933 |
| Hours worked:     | 0.00             | Gross Pay:            | \$ 0.00         | Tax Code:     | M           |
| 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)           | ACC Levy:     |             |
| Sick Leave Taken: | 0 (0)            | Sick Leave Remaining: | 0 (0)           | Loan Repay:   | \$ 0.00     |
|                   |                  |                       |                 | To Bank:      | \$ 0.00     |
| TOTALS:           |                  |                       |                 |               |             |
| GROSS:            | \$ 2,072.50      | PAYE:                 | \$ 361.38       | Student Loan: | \$ 0.00     |
|                   |                  |                       |                 | Nett Pay:     | \$ 1,707.74 |

Kiwisaver Employee: \$ 3.38

Kiwisaver Employer: \$ 3.07

ESCT: \$ 0.31

To Bank: \$ 1,707.74

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