Pay Period Summary Report from 31 August 2015 to 6 September 2015



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|-------------------|------------------|-----------------------|-------------------------|-------------|-------------|-------------|-----------|
| 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: | Ray Olsen | IRD Number: | 011-420-990 | Tax Code: | M |
| Hours worked: | 30.00 | Gross Pay: | \$ 750.00 | PAYE: | \$ 123.27 | Nett Pay: | \$ 604.23 |
| Student Loan: | \$ 0.00 | Kiwisaver: | \$ 22.50 | ESCT: | \$ 2.31 | CEC: | \$ 20.19 |
| 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: | \$ 604.23 |
| Franchise Name: | Subbie Solutions | Employee: | Christopher John Rodger | IRD Number: | 051-689-372 | 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: | Cameron Stewart | IRD Number: | 102-394-208 | 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: | Tahlia Taiepa | IRD Number: | 079-477-702 | Tax Code: | M |

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| Hours worked: | 0.00 | Gross Pay | /: \$ 0.00 | PAYE: | \$ 0.00 | Nett Pay: | \$ 0.00 |
|---------------------|-----------|----------------------|-------------------|---------------|---------|-------------|-----------|
| Student Loan: | \$ 0.00 | Kiwisaver | r: \$ 0.00 | ESCT: | N/A | CEC: | N/A |
| Accom.: | \$ 0.00 | Transport | t: \$ 0.00 | | | | |
| Holiday Taken: | 0 (0) | Holiday Remaining | j: 0 (0) | ACC Levy: | | Loan Repay: | \$ 0.00 |
| Sick Leave Taken: | | Sick Leave Remaining | . , | | | To Bank: | |
| Franchise Name: | | | : Murray Watkins | | | Tax Code: | |
| Hours worked: | 0.00 | Gross Pay | y: \$ 0.00 | PAYE: | \$ 0.00 | Nett Pay: | \$ 0.00 |
| Student Loan: | \$ 0.00 | Kiwisaver | r: \$ 0.00 | ESCT: | N/A | CEC: | N/A |
| Accom.: | \$ 0.00 | Transport | t: \$ 0.00 | | | | |
| Holiday Taken: | 0 (0) | Holiday Remaining | j: 0 (0) | ACC Levy: | | Loan Repay: | \$ 0.00 |
| Sick Leave Taken: | | Sick Leave Remaining | . , | | | To Bank: | |
| TOTALS: | | | | | | | |
| GROSS: | \$ 750.00 | PAYE: | \$ 123.27 | Student Loan: | \$ 0.00 | Nett Pay: | \$ 604.23 |
| Kiwisaver Employee: | \$ 22.50 | Kiwisaver Employer: | \$ 20.19 | ESCT: | \$ 2.31 | To Bank: | \$ 604.23 |

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