Pay Period Summary Report from 21 July 2015 to 27 July 2015



Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours Worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ -140.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Holiday Taken:	20 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	10 (10)	Sick Leave Remaining:	10 (10)	Transport:	\$ 30.00	To Bank:	\$ -140.00
Franchise Name:	Subbie Solutions	Employee:	Tony Boniface	IRD Number:	037-449-377	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:	\$ 0.00	CEC:	\$ 0.00
Holiday Taken:	20 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	10 (10)	Sick Leave Remaining:	10 (10)	Transport:	\$ 0.00	To Bank:	
Franchise Name:	Subbie Solutions	Employee:	Carlo Cabrera	IRD Number:	114-941-042	Tax Code:	M
Hours Worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ -140.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	\$ 0.00	CEC:	\$ 0.00
Holiday Taken:	20 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	10 (10)	Sick Leave Remaining:	10 (10)	Transport:	\$ 30.00	To Bank:	\$ -140.00
Franchise Name:	Subbie Solutions	Employee:	Romeo Estoras	IRD Number:	114-941-003	Tax Code:	M
Hours Worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ -140.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Holiday Taken:	20 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	10 (10)	Sick Leave Remaining:	10 (10)	Transport:	\$ 30.00	To Bank:	\$ -140.00
Franchise Name:	Subbie Solutions	Employee:	Wilfredo Howard	IRD Number:	-	Tax Code:	M
Hours Worked:	40	Gross Pay:	\$ 29.00	PAYE:	\$ 9.57	Nett Pay:	\$ 19.43
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A

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Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Transport:	\$ 0.00	To Bank:	\$ 19.43
Franchise Name:	Subbie Solutions	Employee:	John David Meroiti	IRD Number:		Tax Code:	М
Hours Worked:	40	Gross Pay:	\$ 2,400.00	PAYE:	\$ 792.00	Nett Pay:	\$ 1,608.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Transport:	\$ 0.00	To Bank:	\$ 1,608.00
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990	Tax Code:	М
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
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Transport:	\$ 0.00	To Bank:	
Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372	Tax Code:	М
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
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:		Sick Leave Remaining:		Transport:	\$ 0.00	To Bank:	
Franchise Name:			Murray Watkins	IRD Number:		Tax Code:	
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
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Transport:	\$ 0.00	To Bank:	
TOTALS:							
GROSS:	\$ 2,429.00	PAYE:	\$ 801.57	Student Loan:	\$ 0.00	Nett Pay:	\$ 1,207.43
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employeer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 1,207.43

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