



Pay Period Summary Report
from 28 July 2015 to 3 August 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
Accommodation: \$ 110.00			
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:
Accommodation: \$ 0.00			
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
Accommodation: \$ 110.00			
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
Accommodation: \$ 110.00			
Franchise Name: Subbie Solutions	Employee: Wilfredo Howard	IRD Number: -	Tax Code: M SL

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
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:	\$ 19.43
Accommodation:	\$ 0.00						

Franchise Name:	Subbie Solutions	Employee:	John David Meroiti	IRD Number:	019-482-766	Tax Code:	M
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
Accommodation:	\$ 0.00						

Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990	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
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:	
Accommodation:	\$ 0.00						

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
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:	
Accommodation:	\$ 0.00						

Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933	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
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:	

Accommodation: \$ 0.00

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