



**Pay Period Summary Report**  
from 29 July 2014 to 4 August 2014

<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> 56.50	<b>Gross Pay:</b> \$ 1,073.50	<b>PAYE:</b> \$ 203.38	<b>Nett Pay:</b> \$ 607.18
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00		
<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>PHP One:</b> \$ 201.68	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 225.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Zane Blomeley	<b>IRD Number:</b> 084-991-643	<b>Tax Code:</b> M 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> \$ 0.00	<b>CEC:</b> \$ 0.00
<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 (-5)	<b>Sick Leave Remaining:</b> -5 (-5)		<b>To Bank:</b> \$ 0.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Tony Boniface	<b>IRD Number:</b> 037-449-377	<b>Tax Code:</b> M
<b>Hours Worked:</b> 61.50	<b>Gross Pay:</b> \$ 1,783.50	<b>PAYE:</b> \$ 439.80	<b>Nett Pay:</b> \$ 1,343.70
<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> \$ 1,343.70
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Quentin Brownlie	<b>IRD Number:</b> 084-129-208	<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 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00

Sick Leave Taken: 0 (-5)	Sick Leave Remaining: -5 (-5)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042
Hours Worked: 56.50	Gross Pay: \$ 1,130.00	Tax Code: M
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	Nett Pay: \$ 643.65
Accom.: \$ 110.00	Transport: \$ 30.00	ESCT: N/A
Holiday Taken: 0.5 (0)	Holiday Remaining: -0.5 (0)	CEC: N/A
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	ACC Levy:
PHP One: \$ 231.65	PHP Two: \$ 74.00	Loan Repay: \$ 0.00
To Bank: \$ 225.00		
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003
Hours Worked: 56.50	Gross Pay: \$ 1,101.75	Tax Code: M
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	Nett Pay: \$ 625.49
Accom.: \$ 110.00	Transport: \$ 30.00	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:
PHP One: \$ 241.74	PHP Two: \$ 74.00	Loan Repay: \$ 0.00
To Bank: \$ 225.00		
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992
Hours Worked: 0.00	Gross Pay: \$ 0.00	Tax Code: ME SL
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	Nett Pay: \$ 0.00
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:
To Bank: \$ 0.00		Loan Repay: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Wilfredo Howard	IRD Number: -
Hours Worked: 0.00	Gross Pay: \$ 0.00	Tax Code: M
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	Nett Pay: \$ 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:
To Bank: \$ 0.00		Loan Repay: \$ 0.00
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766
		Tax Code: M

Hours Worked:	40.00	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 (-5)	Sick Leave Remaining:	-5 (-5)			To Bank:	\$ 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
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (-5)	Sick Leave Remaining:	-5 (-5)			To Bank:	\$ 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
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (-5)	Sick Leave Remaining:	-5 (-5)			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 (-5)	Sick Leave Remaining:	-5 (-5)			To Bank:	\$ 0.00

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	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 (-5)

Sick Leave Remaining: -5 (-5)

To Bank: \$ 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

Accom.: \$ 0.00

Transport: \$ 0.00

Holiday Taken: 0 (0)

Holiday Remaining: 0 (0)

ACC Levy:

Loan Repay: \$ 0.00

Sick Leave Taken: 0 (-5)

Sick Leave Remaining: -5 (-5)

To Bank: \$ 0.00

TOTALS:

GROSS: \$ 5,088.75

PAYE: \$ 1,076.52

Student Loan: \$ 0.00

Nett Pay: \$ 3,220.02

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 3,170.02