



### Pay Period Summary Report from 21 July 2015 to 26 July 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>	16.00	<b>Gross Pay:</b>	\$ 304.00	<b>PAYE:</b>	\$ 38.76	<b>Nett Pay:</b>	\$ 125.24
<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>	20 (20)	<b>Holiday Remaining:</b>	20 (20)	<b>ACC Levy:</b>		<b>Loan Repay:</b>	\$ 0.00
<b>Sick Leave Taken:</b>	10 (10)	<b>Sick Leave Remaining:</b>	10 (10)			<b>To Bank:</b>	\$ 125.24
<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>	16.00	<b>Gross Pay:</b>	\$ 560.00	<b>PAYE:</b>	\$ 68.42	<b>Nett Pay:</b>	\$ 474.78
<b>Student Loan:</b>	\$ 0.00	<b>Kiwisaver:</b>	\$ 16.80	<b>ESCT:</b>	\$ 0.00	<b>CEC:</b>	\$ 0.00
<b>Accom.:</b>	\$ 0.00	<b>Transport:</b>	\$ 0.00				
<b>Holiday Taken:</b>	20 (20)	<b>Holiday Remaining:</b>	20 (20)	<b>ACC Levy:</b>		<b>Loan Repay:</b>	\$ 0.00
<b>Sick Leave Taken:</b>	10 (10)	<b>Sick Leave Remaining:</b>	10 (10)			<b>To Bank:</b>	\$ 474.78
<b>Franchise Name:</b>	Subbie Solutions	<b>Employee:</b>	Carlo Cabrera	<b>IRD Number:</b>	114-941-042	<b>Tax Code:</b>	M
<b>Hours Worked:</b>	24.00	<b>Gross Pay:</b>	\$ 480.00	<b>PAYE:</b>	\$ 72.11	<b>Nett Pay:</b>	\$ 253.49
<b>Student Loan:</b>	\$ 0.00	<b>Kiwisaver:</b>	\$ 14.40	<b>ESCT:</b>	\$ 0.00	<b>CEC:</b>	\$ 0.00
<b>Accom.:</b>	\$ 110.00	<b>Transport:</b>	\$ 30.00				
<b>Holiday Taken:</b>	20 (20)	<b>Holiday Remaining:</b>	20 (20)	<b>ACC Levy:</b>		<b>Loan Repay:</b>	\$ 0.00
<b>Sick Leave Taken:</b>	10 (10)	<b>Sick Leave Remaining:</b>	10 (10)			<b>To Bank:</b>	\$ 253.49
<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>	24.00	<b>Gross Pay:</b>	\$ 468.00	<b>PAYE:</b>	\$ 69.83	<b>Nett Pay:</b>	\$ 258.17
<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>	20 (20)	<b>Holiday Remaining:</b>	20 (20)	<b>ACC Levy:</b>		<b>Loan Repay:</b>	\$ 0.00
<b>Sick Leave Taken:</b>	10 (10)	<b>Sick Leave Remaining:</b>	10 (10)			<b>To Bank:</b>	\$ 258.17
<b>Franchise Name:</b>	Subbie Solutions	<b>Employee:</b>	Wilfredo Howard	<b>IRD Number:</b>	-	<b>Tax Code:</b>	M SL

Hours Worked:	40	Gross Pay:	\$ 29.00	PAYE:	\$ 3.46	Nett Pay:	\$ 25.54
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:	\$ 25.54
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:	\$ 486.32	Nett Pay:	\$ 1,913.68
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:	\$ 1,913.68
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990	Tax Code:	M
Hours Worked:	16.00	Gross Pay:	\$ 400.00	PAYE:	\$ 56.95	Nett Pay:	\$ 343.05
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:	\$ 343.05
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:	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 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 0.00

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TOTALS:

GROSS: \$ 4,641.00

PAYE: \$ 795.85

Student Loan: \$ 0.00

Nett Pay: \$ 3,393.95

Kiwisaver Employee: \$ 31.20

Kiwisaver Employeer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 3,393.95

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