



**Pay Period Summary Report**  
from 10 August 2015 to 16 August 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> 56.50	<b>Ordinary Gross:</b> \$ 1,073.50	<b>Ordinary PAYE:</b> \$ 203.38	<b>Ordinary Nett Pay:</b> \$ 730.12
<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> 1 (20)	<b>Holiday Remaining:</b> 19 (20)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00
<b>Sick Leave Taken:</b> 1 (10)	<b>Sick Leave Remaining:</b> 9 (10)		
<b>PHP One:</b> \$ 374.62	<b>PHP Two:</b> \$ 74.00		
<b>Annual Leave Days:</b> 19	<b>Public Holidays:</b> 0	<b>Gross Income:</b> \$ 21,422.50	<b>Method:</b> Avg. Weekly
<b>Annual Leave Pay:</b> \$ 20,396.50	<b>Annual Leave PAYE:</b> \$ 6,589.71	<b>Annual Leave NETT:</b> \$ 13,806.80	<b>Final Pay:</b> \$14,536.92
<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> 67.50	<b>Ordinary Gross:</b> \$ 2,362.50	<b>Ordinary PAYE:</b> \$ 638.49	<b>Ordinary Nett Pay:</b> \$ 1,724.02
<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 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00
<b>Sick Leave Taken:</b> 0 (10)	<b>Sick Leave Remaining:</b> 10 (10)		
<b>Annual Leave Days:</b> 20	<b>Public Holidays:</b> 0	<b>Gross Income:</b> \$ 51,205.00	<b>Method:</b> Avg. Weekly
<b>Annual Leave Pay:</b> \$ 47,250.00	<b>Annual Leave PAYE:</b> \$ 15,451.36	<b>Annual Leave NETT:</b> \$ 31,798.64	<b>Final Pay:</b> \$33,522.66
<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> 56.50	<b>Gross Pay:</b> \$ 1,130.00	<b>PAYE:</b> \$ 221.15	<b>Nett Pay:</b> \$ 768.85
<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> 0.5 (20)	<b>Holiday Remaining:</b> 19.5 (20)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00

Sick Leave Taken: 0 (10)

Sick Leave Remaining: 10 (10)

PHP One: \$ 356.85

PHP Two: \$ 74.00

To Bank: \$ 338.00

Franchise Name: Subbie Solutions

Employee: Romeo Estoras

IRD Number: 114-941-003

Tax Code: M

Hours worked: 56.50

Ordinary Gross: \$ 1,101.75

Ordinary  
PAYE: \$ 212.19

Ordinary  
Nett Pay: \$ 749.57

Student Loan: \$ 0.00

Kiwisaver: \$ 0.00

ESCT: N/A

CEC: N/A

Accom.: \$ 110.00

Transport: \$ 30.00

Holiday Taken: 0 (20)

Holiday Remaining: 20 (20)

ACC Levy:

Loan Repay: \$ 0.00

Sick Leave Taken: 0 (10)

Sick Leave Remaining: 10 (10)

PHP One: \$ 365.82

PHP Two: \$ 74.00

Annual Leave Days: 20

Public Holidays: 0

Gross  
Income: \$ 21,888.75

Method: Avg. Weekly

Annual Leave  
Pay: \$ 22,035.00

Annual Leave  
PAYE: \$ 7,130.41

Annual Leave  
NETT: \$ 14,904.59

Final Pay: \$15,654.16

Franchise Name: Subbie Solutions

Employee: Tristan Geekie

IRD Number: 082-376-992

Tax Code: ME SL

Hours worked: 55.50

Gross Pay: \$ 1,110.00

PAYE: \$ 214.86

Nett Pay: \$ 805.98

Student Loan: \$ 89.16

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: \$ 805.98

Franchise Name: Subbie Solutions

Employee: Ray Olsen

IRD Number: 011-420-990

Tax Code: M

Hours worked: 56.50

Gross Pay: \$ 1,412.50

PAYE: \$ 311.99

Nett Pay: \$ 1,100.51

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: \$ 1,100.51

Franchise Name: Subbie Solutions

Employee: Christopher John Rodger

IRD Number: 051-689-372

Tax Code: M

Hours worked: 55.50

Ordinary Gross: \$ 1,332.00

Ordinary  
PAYE: \$ 284.68

Ordinary  
Nett Pay: \$ 1,047.32

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)				
Annual Leave Days:	0	Public Holidays:	0	Gross Income:	\$ 13,548.00	Method:	8%
Annual Leave Pay:	\$ 1,083.84	Annual Leave PAYE:	\$ 206.73	Annual Leave NETT:	\$ 877.11	Final Pay:	\$1,924.43
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Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208	Tax Code:	M
Hours worked:	41.00	Gross Pay:	\$ 902.00	PAYE:	\$ 152.08	Nett Pay:	\$ 749.92
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:	\$ 749.92
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Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	53.00	Gross Pay:	\$ 795.00	PAYE:	\$ 131.80	Nett Pay:	\$ 663.20
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:	\$ 663.20
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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:	\$ 11,219.25	PAYE:	\$ 2,370.62	Student Loan:	\$ 89.16	Nett Pay:	\$ 8,339.47

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 73,977.62