



Pay Period Summary Report
from 30 June 2015 to 6 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 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
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
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:
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:
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:
TOTALS:			
GROSS: \$ 2,429.00	PAYE: \$ 801.57	Student Loan: \$ 0.00	Nett Pay: \$ 1,207.43
Kiwisaver Employee: \$ 0.00	Kiwisaver Employee: \$ 0.00	ESCT: \$ 0.00	To Bank: \$ 1,207.43