



Pay Period Summary Report from 27 July 2015 to 2 August 2015

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 56.50	Ordinary Gross: \$ 1,073.50	Ordinary PAYE: \$ 203.38	Ordinary Nett Pay: \$ 730.12
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 1 (20)	Holiday Remaining: 19 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 1 (10)	Sick Leave Remaining: 9 (10)		
PHP One: \$ 374.62	PHP Two: \$ 74.00		
Annual Leave Days owing: 19	Public Holidays owing: 0	Gross Income (This Year): \$ 20,349.00	
Annual Leave Pay: \$ 20,396.50	Annual Leave PAYE: \$ 6,589.71	Method: Avg. Weekly	Final Pay: \$14,536.91
Franchise Name: Subbie Solutions	Employee: Zane Blomeley	IRD Number: 084-991-643	Tax Code: M SL
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: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,977.50	PAYE: \$ 506.63	Nett Pay: \$ 1,470.87
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		To Bank: \$ 1,470.87
Franchise Name: Subbie Solutions	Employee: Quentin Brownlie	IRD Number: 084-129-208	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 (0)	Sick Leave Remaining: 0 (0)		To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 56.50	Ordinary Gross: \$ 1,130.00	Ordinary PAYE: \$ 221.15	Ordinary Nett Pay: \$ 768.85
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 0.5 (20)	Holiday Remaining: 19.5 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 356.85	PHP Two: \$ 74.00		
Annual Leave Days owing: 19.5	Public Holidays owing: 0	Gross Income (This Year): \$ 21,310.00	
Annual Leave Pay: \$ 22,035.00	Annual Leave PAYE: \$ 7,130.41	Method: Avg. Weekly	Final Pay: \$15,673.44
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: \$ 749.56
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: \$ 365.81	PHP Two: \$ 74.00		
Annual Leave Days owing: 20	Public Holidays owing: 0	Gross Income (This Year): \$ 20,787.00	
Annual Leave Pay: \$ 22,035.00	Annual Leave PAYE: \$ 7,130.41	Method: Avg. Weekly	Final Pay: \$15,654.15
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
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:	Wilfredo Howard	IRD Number:	-
Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Loan Repay:	\$ 0.00
				To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	John David Meroiti	IRD Number:	019-482-766
Hours worked:	40.00	Gross Pay:	\$ 2,400.00	PAYE:	\$ 486.32
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Loan Repay:	\$ 0.00
				To Bank:	\$ 1,913.68
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990
Hours worked:	45.00	Gross Pay:	\$ 1,125.00	PAYE:	\$ 219.58
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Loan Repay:	\$ 0.00
				To Bank:	\$ 905.42
Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372
Hours worked:	45.00	Gross Pay:	\$ 1,080.00	PAYE:	\$ 205.42
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00		
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	Loan Repay:	\$ 0.00
				To Bank:	\$ 874.58
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208
Hours worked:	56.50	Gross Pay:	\$ 1,243.00	PAYE:	\$ 256.69
				Nett Pay:	\$ 986.31

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:	\$ 986.31
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	43.00	Gross Pay:	\$ 645.00	PAYE:	\$ 103.38	Nett Pay:	\$ 541.62
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:	\$ 541.62
Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933	Tax Code:	M
Hours worked:	21.50	Gross Pay:	\$ 537.50	PAYE:	\$ 83.01	Nett Pay:	\$ 454.49
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:	\$ 454.49
Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours worked:	56.50	Ordinary Gross:	\$ 1,073.50	Ordinary PAYE:	\$ 203.38	Ordinary Nett Pay:	\$ 730.12
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	1 (20)	Holiday Remaining:	19 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	1 (10)	Sick Leave Remaining:	9 (10)				
PHP One:	\$ 374.62	PHP Two:	\$ 74.00				
Annual Leave Days owing:	19	Public Holidays owing:	0	Gross Income (This Year):	\$ 20,349.00		
Annual Leave Pay:	\$ 20,396.50	Annual Leave PAYE:	\$ 6,589.71	Method:	Avg. Weekly	Final Pay:	\$14,536.91
Franchise Name:	Subbie Solutions	Employee:	Zane Blomeley	IRD Number:	084-991-643	Tax Code:	M SL
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:	Tony Boniface	IRD Number:	037-449-377	Tax Code:	M
Hours worked:	56.50	Gross Pay:	\$ 1,977.50	PAYE:	\$ 506.63	Nett Pay:	\$ 1,470.87
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)			To Bank:	\$ 1,470.87
Franchise Name:	Subbie Solutions	Employee:	Quentin Brownlie	IRD Number:	084-129-208	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 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Carlo Cabrera	IRD Number:	114-941-042	Tax Code:	M
Hours worked:	56.50	Ordinary Gross:	\$ 1,130.00	Ordinary PAYE:	\$ 221.15	Ordinary Nett Pay:	\$ 768.85
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	0.5 (20)	Holiday Remaining:	19.5 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)				
PHP One:	\$ 356.85	PHP Two:	\$ 74.00				
Annual Leave Days owing:	19.5	Public Holidays owing:	0	Gross Income (This Year):	\$ 21,310.00		
Annual Leave Pay:	\$ 22,035.00	Annual Leave PAYE:	\$ 7,130.41	Method:	Avg. Weekly	Final Pay:	\$15,673.44
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:	\$ 749.56

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:	\$ 365.81	PHP Two:	\$ 74.00				
Annual Leave Days owing:	20	Public Holidays owing:	0	Gross Income (This Year):	\$ 20,787.00		
Annual Leave Pay:	\$ 22,035.00	Annual Leave PAYE:	\$ 7,130.41	Method:	Avg. Weekly	Final Pay:	\$15,654.15
Franchise Name:	Subbie Solutions	Employee:	Tristan Geekie	IRD Number:	082-376-992	Tax Code:	ME SL
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:	Wilfredo Howard	IRD Number:	-	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:	John David Meroiti	IRD Number:	019-482-766	Tax Code:	M
Hours worked:	40.00	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:	45.00	Gross Pay:	\$ 1,125.00	PAYE:	\$ 219.58	Nett Pay:	\$ 905.42

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:	\$ 905.42
Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372	Tax Code:	M
Hours worked:	45.00	Gross Pay:	\$ 1,080.00	PAYE:	\$ 205.42	Nett Pay:	\$ 874.58
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:	\$ 874.58
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208	Tax Code:	M
Hours worked:	56.50	Gross Pay:	\$ 1,243.00	PAYE:	\$ 256.69	Nett Pay:	\$ 986.31
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:	\$ 986.31
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	43.00	Gross Pay:	\$ 645.00	PAYE:	\$ 103.38	Nett Pay:	\$ 541.62
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:	\$ 541.62
Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933	Tax Code:	M
Hours worked:	21.50	Gross Pay:	\$ 537.50	PAYE:	\$ 83.01	Nett Pay:	\$ 454.49
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: \$ 454.49

TOTALS:

GROSS: \$ 23,281.00

PAYE: \$ 4,606.68

Student Loan: \$ 0.00

Nett Pay: \$ 17,834.32

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 17,834.32
