



Payment Type: Payroll
Payment ID: 168648424
Value date: 08-Oct-2020

Authorisation Details

Authoriser: [Signature]

Signature: [Signature]

Filename: PAYROLL
Status: Requires authorisation
DE User ID/Name: 224873/THE ADELAIDE REVIEW P/L
Pay from account: OPINION MEDIA PTY LTD/085-005 551524839

Total Amount: AUD \$19,642.00
Number of credit transactions: 6
Description: PAYROLL
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include JESSICA BAILEY, WALTER MARSH, JANA MARAGOZIDIS, AMANDA PEPE, SABAS EDGARDO RENTERIA, SAMANTHA TOKAY, and OPINION MEDIA PTY LTD.

End of Report

Payroll Activity [Summary]

8/10/2020 To 8/10/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BAYLY, Jessica	\$44,046.93	\$0.00	\$5,910.00	\$38,136.93	\$221.26
MARSH, Walter	\$13,184.32	\$0.00	\$1,498.00	\$11,686.32	\$193.80
PATMAN, Jana	\$18,357.51	\$0.00	\$2,509.00	\$15,848.51	\$146.15
PEPE, Amanda	\$38,027.14	\$0.00	\$3,483.00	\$34,544.14	\$366.01
RENERIA, Sabas	\$33,891.28	\$0.00	\$3,442.00	\$30,449.28	\$211.77
TOKAY, Samantha	\$7,157.01	\$0.00	\$1,338.00	\$5,819.01	\$184.15
Total:	\$154,664.19	\$0.00	\$18,180.00	\$136,484.19	\$1,323.14

EMPLOYEE REDUNDANCY CALCULATIONS

Employee name: Jane PATMAN
 Date of birth:

Pay Basis

Start date:	21/03/2017	as per 'Employee Card' in MYOB
Termination Date:	02/10/2020	as advised
The date of last pay:	02/10/2020	
The final pay period:	02/10/2020	
Annual Base Salary:	\$50 000.00	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$25.3036	(=Annual Salary/52/5/7.6)
Number of completed service years:	3	

1 Wages owing for work done

Base Hours Worked	60.80	
Annual Leave Hours Taken	0.00	
Personal Leave Hours Taken	0.00	
Total Hours to be Paid	60.80	
Base salary	\$1 538.46	
Allowances	\$0.00	
Total wage owing for work done	\$1 538.46	
Withholding Tax Required on the above	\$204.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	284.69	(as per Entitlement Report)
Total Unused Annual Leave Value	\$7 203.69	(not subject to super as per legislation)
Hours of Pro-rata LSL	0.00	
Total Unused Long Service Leave Value	\$0.00	(not subject to super as per legislation)
Total Unused Annual Leave Hours Subjected to Loading	0.00	(If applicable)
Total Annual Leave Loading	0.00	17.5% of normal pay
Total payment of unused AL & LSL	\$7 203.69	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$2 305.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	3.00	38 hours/week
Payment in Lieu of Notice	\$2 884.62	Redundancy
Weeks of Redundancy Pay	7.00	38 hours/week
Redundancy Pay	\$6 730.77	
Total Redundancy Payment	\$9 615.39	
Base Limit	\$10 989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$16 488.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$27 477.00	
Redundancy Payment in Excess of Tax-Free Limit	\$0.00	Taxable component on ETP Payment Summary (Code R)

Summary

PAGY Payment Summary - Gross Payment	\$1 538.46
PAYG Payment Summary - Lump Sum A	\$7 203.69
Genuine Redundancy Payment - Tax-Free	\$9 615.39
Withholding Tax Required - Total	-\$2 509.00
Net Payment to Employee	\$15 848.54
Superannuation Guarantee	\$146.15

PAYG Withholding 5578.00
 2509.00
3069.00

EMPLOYEE REDUNDANCY CALCULATIONS

Employee name: **Amanda PEPE**
 Date of birth:

Pay Basis

Start date:	03/07/2017	as per 'Employee Card' in MYOB
Termination Date:	02/10/2020	as advised
The date of last pay:	02/10/2020	
The final pay period:	02/10/2020	
Annual Base Salary:	\$125,215.17	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$63.3680	(=Annual Salary/52/5/7.6)
Number of completed service years:	3	

1 Wages owing for work done

Base Hours Worked	60.80	
Annual Leave Hours Taken	0.00	
Personal Leave Hours Taken	0.00	
Total Hours to be Paid	60.80	
Base salary	\$3,852.77	
Allowances	\$0.00	
Total wage owing for work done	\$3,852.77	
Withholding Tax Required on the above	\$1,024.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	121.30	(as per Entitlement Report)
Total Unused Annual Leave Value	\$7,686.54	(not subject to super as per legislation)
Hours of Pro-rata LSL	0.00	
Total Unused Long Service Leave Value	\$0.00	(not subject to super as per legislation)
Total Unused Annual Leave Hours Subjected to Loading	0.00	(If applicable)
Total Annual Leave Loading	0.00	17.5% of normal pay
Total payment of unused AL & LSL	\$7,686.54	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$2,459.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	4.00	38 hours/week
Payment in Lieu of Notice	\$9,631.94	Redundancy
Weeks of Redundancy Pay	7.00	38 hours/week
Redundancy Pay	\$16,855.89	
Total Redundancy Payment	\$26,487.83	
Base Limit	\$10,989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$16,488.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$27,477.00	
Redundancy Payment in Excess of Tax-Free Limit	\$0.00	Taxable component on ETP Payment Summary (Code R)

Summary

PAGY Payment Summary - Gross Payment	\$3,852.77
PAYG Payment Summary - Lump Sum A	\$7,686.54
Genuine Redundancy Payment - Tax-Free	\$26,487.83
Withholding Tax Required - Total	-\$3,483.00
Net Payment to Employee	\$34,544.14

PAYG Withholding 8778.00
3483.00
 5295.00

EMPLOYEE REDUNDANCY CALCULATIONS

Employee name: **Sabas RENTERIA**
 Date of birth:

Pay Basis

Start date:	27/04/2010	as per 'Employee Card' in MYOB
Termination Date:	02/10/2020	as advised
The date of last pay:	02/10/2020	
The final pay period:	02/10/2020	
Annual Base Salary:	\$72 446.09	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$36.6630	(=Annual Salary/52/5/7.6)
Number of completed service years:	10	

1 Wages owing for work done

Base Hours Worked	60.80	
Annual Leave Hours Taken	0.00	
Personal Leave Hours Taken	0.00	
Total Hours to be Paid	60.80	
Base salary	\$2 229.11	
Allowances	\$0.00	
Total wage owing for work done	\$2 229.11	
Withholding Tax Required on the above	\$444.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	255.60	(as per Entitlement Report)
Total Unused Annual Leave Value	\$9 371.06	(not subject to super as per legislation)
Hours of Pro-rata LSL	0.00	
Total Unused Long Service Leave Value	\$0.00	(not subject to super as per legislation)
Total Unused Annual Leave Hours Subjected to Loading	0.00	(If applicable)
Total Annual Leave Loading	0.00	17.5% of normal pay
Total payment of unused AL & LSL	\$9 371.06	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$2 998.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	4.00	38 hours/week
Payment in Lieu of Notice	\$5 572.78	Redundancy
Weeks of Redundancy Pay	12.00	38 hours/week
Redundancy Pay	\$16 718.33	
Total Redundancy Payment	\$22 291.11	
Base Limit	\$10 989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$54 960.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$65 949.00	
Redundancy Payment in Excess of Tax-Free Limit	\$0.00	Taxable component on ETP Payment Summary (Code R)

Summary

PAGY Payment Summary - Gross Payment	\$2 229.11	
PAYG Payment Summary - Lump Sum A	\$9 371.06	
Genuine Redundancy Payment - Tax-Free	\$22 291.11	
Withholding Tax Required - Total	-\$3 442.00	
Net Payment to Employee	\$30 449.28	
Superannuation Guarantee	\$211.77	

PAYG Withholding 6958.00
 3442.00

 3516.00

EMPLOYEE REDUNDANCY CALCULATIONS

Employee name: **Samantha TOKAY**
 Date of birth:

Pay Basis

Start date:	29/01/2020	as per 'Employee Card' in MYOB
Termination Date:	02/10/2020	as advised
The date of last pay:	02/10/2020	
The final pay period:	02/10/2020	
Annual Base Salary:	\$63 000.02	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$31.8826	(=Annual Salary/52/5/7.6)
Number of completed service years:	0	

1 Wages owing for work done

Base Hours Worked	60.80	
Annual Leave Hours Taken	0.00	
Personal Leave Hours Taken	0.00	
Total Hours to be Paid	60.80	
Base salary	\$1 938.46	
Allowances	\$0.00	
Total wage owing for work done	\$1 938.46	
Withholding Tax Required on the above	\$444.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	87.68	(as per Entitlement Report)
Total Unused Annual Leave Value	\$2 795.47	(not subject to super as per legislation)
Hours of Pro-rata LSL	0.00	
Total Unused Long Service Leave Value	\$0.00	(not subject to super as per legislation)
Total Unused Annual Leave Hours Subjected to Loading	0.00	(If applicable)
Total Annual Leave Loading	0.00	17.5% of normal pay
Total payment of unused AL & LSL	\$2 795.47	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$894.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	2.00	38 hours/week
Payment in Lieu of Notice	\$2 423.08	Redundancy
Weeks of Redundancy Pay	0.00	38 hours/week
Redundancy Pay	\$0.00	
Total Redundancy Payment	\$2 423.08	
Base Limit	\$10 989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$0.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$10 989.00	

--	--	--

PAYG

2330.00
 1338.00

 992.00



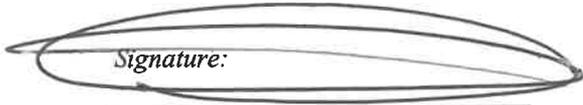
NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 168279882
Value date: 02-Oct-2020

Authorisation Details

Authoriser: 

Signature: 

Filename:	PAYROLL	Total Amount:	AUD \$116,842.19
Status:	Requires authorisation	Number of credit transactions:	6
DE User ID/Name:	224873/THE ADELAIDE REVIEW P/L	Description:	PAYROLL
Pay from account:	OPINION MEDIA PTY LTD/085-005 551524839	Remitter Name:	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
JESSICA BAILEY	105-134	073719640	\$ 33,354.93 CR	TAR PAYROLL	Valid
WALTER MARSH	325-185	03110142	\$ 9,698.32 CR	TAR PAYROLL	Valid
JANA MARAGOZIDIS	065-107	10193986	\$ 12,779.51 CR	TAR PAYROLL	Valid
AMANDA PEPE	633-000	163660418	\$ 29,249.14 CR	TAR PAYROLL	Valid
SABAS EDGARDO RENTERIA	923-100	301468150	\$ 26,933.28 CR	TAR PAYROLL	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 4,827.01 CR	TAR PAYROLL	Valid
OPINION MEDIA PTY LTD	085-005	551524839	\$ 116,842.19 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

2/10/2020 To 2/10/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BAYLY, Jessica	\$44,046.93	\$0.00	\$10,692.00	\$33,354.93	\$221.26
MARSH, Walter	\$13,184.32	\$0.00	\$3,486.00	\$9,698.32	\$193.80
PATMAN, Jana	\$18,357.51	\$0.00	\$5,578.00	\$12,779.51	\$146.15
PEPE, Amanda	\$38,027.14	\$0.00	\$8,778.00	\$29,249.14	\$366.01
RENERIA, Sabas	\$33,891.28	\$0.00	\$6,958.00	\$26,933.28	\$211.77
TOKAY, Samantha	\$7,157.01	\$0.00	\$2,330.00	\$4,827.01	\$184.15
Total:	\$154,664.19	\$0.00	\$37,822.00	\$116,842.19	\$1,323.14



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 168280172
Value date: 02-Oct-2020

Authorisation Details

Authoriser: 

Signature: 

Filename:	PAYROLL	Total Amount:	AUD \$1,340.00
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	224873/THE ADELAIDE REVIEW P/L	Description:	PAYROLL
Pay from account:	OPINION MEDIA PTY LTD/085-005 551524839	Remitter Name:	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
JANA MARAGOZIDIS	065-107	10193986	\$ 670.00 CR	TAR PAYROLL	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 670.00 CR	TAR PAYROLL	Valid
OPINION MEDIA PTY LTD	085-005	551524839	\$ 1,340.00 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

1/10/2020 To 1/10/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
PATMAN, Jana	\$900.00	\$0.00	\$230.00	\$670.00	\$85.50
TOKAY, Samantha	\$900.00	\$0.00	\$230.00	\$670.00	\$85.50
Total:	\$1,800.00	\$0.00	\$460.00	\$1,340.00	\$171.00

OPINION

MEDIA

PRINT COMMISSION FORM

Name: Jana Patman
Month: October 2020
Edition: # 488

	PERSONAL BUDGET	ACTUAL SOLD	COMMISSION TO BE PAID
Print Sales (Gross)	\$10,000	\$12,085	\$600
Over budget Sales at 10% (Gross)			
Special Publication Sales at 10% (Net)			
TOTAL:			\$ 600

Jana Patman

JP

29/09/2020

R

Sales Manager

Signature

Date

A. Pere



29/9/20

Publishing Director

Signature

Date

\$600 for every 10K.

300
600
\$900

Edition Sales by Publication - ADELAIDE REVIEW for Mon 05 Oct 2020

Generated: 29/09/2020 2:53:39 PM

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
ADELAIDE FESTIVAL	WAVEMAKER AUSTRALIA PTY LTD	JP00225.1	Full Page	EGN	Jana Patman		\$2,000.00	\$1,980.00
AUSTRALIAN DANCE THEATRE		JP00227.1	1/2 Horizontal	EGN	Jana Patman		\$990.00	\$1,089.00
CITY OF NORWOOD, PAYNEHAM & ST PETERS		JP00219.1	1/4 Block	EGN	Jana Patman		\$500.00	\$550.00
PFITZNER FURNITURE	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00226.1	1/2 Horizontal	EGN	Jana Patman		\$300.00	\$297.00
PRINCE ALFRED COLLEGE		JP00192.2	1/4 Horizontal	EGN	Jana Patman		\$700.00	\$770.00
SA MUSEUM	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00218.1	1/2 Horizontal	EGN	Jana Patman		\$1,255.00	\$1,242.45
STATE OPERA OF SA	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00224.1	1/2 Horizontal	EGN	Jana Patman		\$990.00	\$980.10
JAM FACTORY		JP00181.2	1/4 Block	FORM	Jana Patman		\$890.00	\$979.00
ADELAIDE FESTIVAL CENTRE TRUST	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00223.1	1/2 Horizontal	PERFORMINGARTS	Jana Patman		\$720.00	\$712.80
ADELAIDE FILM FESTIVAL		JP00193.1	1/2 Horizontal	PERFORMINGARTS	Jana Patman		\$1,590.00	\$1,749.00
STATE THEATRE COMPANY	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00221.5	1/4 Block	PERFORMINGARTS	Jana Patman		\$750.00	\$742.50
THE ADELAIDE YOUTH ORCHESTRAS INC		JP00087.6	1/4 Block	PERFORMINGARTS	Jana Patman		\$890.00	\$979.00
NEXUS ARTS		JP00200.1	1/8 Block	VISART	Jana Patman		\$510.00	\$561.00

Display Total

Tax Ex \$ \$12,085.00
Tax Inc \$ \$12,631.85

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
--------	--------	-----------	------	---------	-----------	--------	-----------	------------

Classified Total

Tax Ex \$ \$0.00
Tax Inc \$ \$0.00

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
JAM FACTORY		JP00190.1	Adelaide Review Inserts	INSERTS	Jana Patman		\$9,687.00	\$10,655.70

Insert Total

Tax Ex \$ \$9,687.00
Tax Inc \$ \$10,655.70

Grand Total		Tax Ex \$	Tax Inc \$
		\$21,772.00	\$22,318.85

OPINION

M E D I A

DIGITAL COMMISSION FORM

Name: Jana Patman

Month: September 2020

	PERSONAL BUDGET	ACTUAL SOLD	COMMISSION TO BE PAID
Digital Sales (Gross)	\$8,000	\$11,840	\$300
Over budget Sales at 5% (Gross)			
Clique Sales at 10% (Net)			
TOTAL:			\$ 300

Jana Patman

JP

29/09/2020

R.

Sales Manager

Signature

Date

A. Pece

Publishing Director



Signature

29/9/20

Date

Edition Sales by Publication - Adelaide Review Digital for Tue 01 Sep 2020

Generated: 29/09/2020 2:55:58 PM

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
ADELAIDE FESTIVAL CENTRE TRUST	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00202.4	MREC	ENEWS	Jana Patman		\$150.00	\$148.50
ADELAIDE FESTIVAL CENTRE TRUST	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00202.3	EDM BANNER	ENEWS	Jana Patman		\$150.00	\$148.50
ADELAIDE FILM FESTIVAL		JP00193.14	MREC	ENEWS	Jana Patman		\$100.00	\$110.00
ADELAIDE FILM FESTIVAL		JP00193.13	Solus	ENEWS	Jana Patman		\$1,800.00	\$1,980.00
ADELAIDE FILM FESTIVAL		JP00193.15	Solus	ENEWS	Jana Patman		\$235.00	\$258.50
ADELAIDE FILM FESTIVAL		JP00193.4	Solus	ENEWS	Jana Patman		\$2,000.00	\$2,200.00
ADELAIDE FILM FESTIVAL		JP00193.5	MEGA BANNER	ENEWS	Jana Patman		\$400.00	\$440.00
ADELAIDE FILM FESTIVAL		JP00193.7	MEGA BANNER	ENEWS	Jana Patman		\$400.00	\$440.00
ADELAIDE FILM FESTIVAL		JP00193.6	MREC	ENEWS	Jana Patman		\$300.00	\$330.00
CITY OF NORWOOD, PAYNEHAM & ST PETERS		JP00219.5	MREC	ENEWS	Jana Patman		\$250.00	\$275.00
MADNESS OF TWO		JP00210.3	MREC	ENEWS	Jana Patman		\$200.00	\$220.00
MADNESS OF TWO		JP00210.2	MREC	ENEWS	Jana Patman		\$200.00	\$220.00
SA MUSEUM	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00218.2	MEGA BANNER	ENEWS	Jana Patman		\$300.00	\$297.00
STATE THEATRE COMPANY	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00221.4	Solus	ENEWS	Jana Patman		\$1,000.00	\$990.00
STATE THEATRE COMPANY	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00197.2	MEGA BANNER	ENEWS	Jana Patman		\$500.00	\$495.00
ADELAIDE FESTIVAL CENTRE TRUST	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00202.5	LEADERBOARD	WEB-SITE	Jana Patman		\$225.00	\$222.75
ADELAIDE FILM FESTIVAL		JP00193.11	MREC	WEB-SITE	Jana Patman		\$425.00	\$467.50
ADELAIDE FILM FESTIVAL		JP00193.9	LEADERBOARD	WEB-SITE	Jana Patman		\$840.00	\$924.00
BANK SA		JP00170.6	HALF PAGE	WEB-SITE	Jana Patman		\$1,000.00	\$1,100.00
CITY OF NORWOOD, PAYNEHAM & ST PETERS		JP00219.6	LEADERBOARD	WEB-SITE	Jana Patman		\$150.00	\$165.00
MUSIC SA		JP00216.1	LEADERBOARD	WEB-SITE	Jana Patman		\$200.00	\$220.00
MUSIC SA		JP00216.2	LEADERBOARD	WEB-SITE	Jana Patman		\$200.00	\$220.00
SA MUSEUM	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	JP00218.5	LEADERBOARD	WEB-SITE	Jana Patman		\$615.00	\$608.85
WRITERS SA		JP00222.1	LEADERBOARD	WEB-SITE	Jana Patman		\$200.00	\$220.00

Display Total
 Tax Ex \$ **\$11,840.00**
 Tax Inc \$ **\$12,700.60**

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
							Classified Total	
							Tax Ex \$	\$0.00
							Tax Inc \$	\$0.00

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
							Insert Total	
							Tax Ex \$	\$0.00
							Tax Inc \$	\$0.00

							Grand Total	
							Tax Ex \$	\$11,840.00
							Tax Inc \$	\$12,700.60

OPINION

M E D I A

DIGITAL COMMISSION FORM

Name: Sam Tokay

Month: Sep 2020

	PERSONAL BUDGET	ACTUAL SOLD	COMMISSION TO BE PAID
Digital Sales (Gross)	\$8,000	\$9,050	\$300
Over budget Sales at 5% (Gross)			
Clique Sales at 10% (Net)			
TOTAL:			\$300

R

Sales Manager

Signature

Date

A. Pepe

[Signature]

29/9/20

Publishing Director

Signature

Date

300
600
\$900

Edition Sales by Publication - Adelaide Review Digital for Tue 01 Sep 2020

Generated: 29/09/2020 2:55:17 PM

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
CITY OF ADELAIDE		ST00105.3	MREC	ENEWS	Sam Tokay		\$250.00	\$275.00
CITY OF ADELAIDE		ST00105.2	MREC	ENEWS	Sam Tokay		\$250.00	\$275.00
CITY OF ONKAPARINGA / SAUERBIER HOUSE CULTURAL EXCHANGE		ST00106.2	EDM BANNER	ENEWS	Sam Tokay		\$200.00	\$220.00
CITY OF ONKAPARINGA / SAUERBIER HOUSE CULTURAL EXCHANGE		ST00106.1	EDM BANNER	ENEWS	Sam Tokay		\$200.00	\$220.00
Cooper Burns		ST00154.1	Solus	ENEWS	Sam Tokay		\$2,000.00	\$2,200.00
Credit Union SA		ST00113.4	MEGA BANNER	ENEWS	Sam Tokay		\$350.00	\$385.00
Credit Union SA		ST00113.9	Solus	ENEWS	Sam Tokay		\$1,000.00	\$1,100.00
Credit Union SA		ST00113.2	MEGA BANNER	ENEWS	Sam Tokay		\$350.00	\$385.00
Credit Union SA		ST00113.3	MEGA BANNER	ENEWS	Sam Tokay		\$350.00	\$385.00
Credit Union SA		ST00113.5	MEGA BANNER	ENEWS	Sam Tokay		\$350.00	\$385.00
Freerange Future		ST00134.4	MREC	ENEWS	Sam Tokay		\$300.00	\$330.00
GUILDHOUSE		ST00139.1	MREC	ENEWS	Sam Tokay		\$300.00	\$330.00
Local Government Association (LGA)	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	ST00144.1	MREC	ENEWS	Sam Tokay		\$250.00	\$247.50
Local Government Association (LGA)	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	ST00143.1	MREC	ENEWS	Sam Tokay		\$250.00	\$247.50
Local Government Association (LGA)	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	ST00145.1	MREC	ENEWS	Sam Tokay		\$250.00	\$247.50
Freerange Future		ST00134.2	MREC	WEB-SITE	Sam Tokay		\$250.00	\$275.00
Freerange Future		ST00134.3	LEADERBOARD	WEB-SITE	Sam Tokay		\$250.00	\$275.00
Freerange Future		ST00134.1	Listing	WEB-SITE	Sam Tokay		\$150.00	\$165.00
Local Government Association (LGA)	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	ST00147.1	LEADERBOARD	WEB-SITE	Sam Tokay		\$250.00	\$247.50
Local Government Association (LGA)	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	ST00146.1	MREC	WEB-SITE	Sam Tokay		\$1,000.00	\$990.00
Local Government Association (LGA)	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	ST00148.1	HALF PAGE	WEB-SITE	Sam Tokay		\$500.00	\$495.00
Display Total							Tax Ex \$	\$9,050.00
							Tax Inc \$	\$9,680.00

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
Classified Total							Tax Ex \$	\$0.00
							Tax Inc \$	\$0.00

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
Insert Total							Tax Ex \$	\$0.00
							Tax Inc \$	\$0.00

Grand Total							Tax Ex \$	\$9,050.00
							Tax Inc \$	\$9,680.00

OPINION

M E D I A

PRINT COMMISSION FORM

Name: Samantha Tokay

Month: September

Edition: October Edition

	PERSONAL BUDGET	ACTUAL SOLD	COMMISSION TO BE PAID
Print Sales (Gross)	\$10,000	\$17,543	\$1,200 \$600
Over budget Sales at 10% (Gross)			
Special Publication Sales at 10% (Net)			
TOTAL:			\$1,200 \$600



Sales Manager	Signature	Date
<u>A. Pype</u>		<u>29 / 9 / 20</u>
Publishing Director	Signature	Date

*\$600 for hitting 10K.

Edition Sales by Publication - ADELAIDE REVIEW for Mon 05 Oct 2020

Generated: 29/09/2020 2:52:58 PM

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
Living By Design		ST00153.1	Full Page	BACKPAGE	Sam Tokay		\$1,400.00	\$1,540.00
APTOS CRUZ		ST00155.1	Full Page	EGN	Sam Tokay		\$1,000.00	\$1,100.00
INTERNATIONAL CERAMICS		ST00156.1	Full Page	EGN	Sam Tokay		\$990.00	\$1,089.00
SAMSTAG MUSEUM OF ART		ST00114.1	Full Page	EGN	Sam Tokay		\$1,900.00	\$2,090.00
TERRACE FLOORS AND FURNISHINGS		SN00277.9	1/4 Block	FORM	Sam Tokay		\$750.00	\$825.00
ZIPTRAK PTY LTD		ST00158.1	Full Page	FORM	Sam Tokay		\$1,400.00	\$1,540.00
BMG ART		ST00122.10	1/4 Horizontal	VISART	Sam Tokay		\$840.00	\$924.00
CENTRAL ARTIST SUPPLIES		RL00721.9	1/16 Block	VISART	Sam Tokay		\$310.00	\$341.00
City of Holdfast Bay		ST00141.1	1/4 Block	VISART	Sam Tokay		\$700.00	\$770.00
CITY OF ONKAPARINGA / SAUERBIER HOUSE CULTURAL EXCHANGE		RL00397.16	1/4 Horizontal	VISART	Sam Tokay		\$840.00	\$924.00
CITY OF TEA TREE GULLY		ST00129.1	1/8 Vertical	VISART	Sam Tokay		\$500.00	\$550.00
Creative Pod		ST00157.1	1/16 Block	VISART	Sam Tokay		\$400.00	\$440.00
FABRIK ARTS & HERITAGE		ST00140.1	1/4 Block	VISART	Sam Tokay		\$840.00	\$924.00
FLINDERS UNIVERSITY ART MUSEUM		RL00752.4	1/4 Horizontal	VISART	Sam Tokay		\$840.00	\$924.00
GALLERY M		RL00760.18	1/4 Horizontal	VISART	Sam Tokay		\$700.00	\$770.00
HILL SMITH GALLERY		ST00159.1	1/8 Block	VISART	Sam Tokay		\$500.00	\$550.00
NEWMARCH GALLERY		RL00684.17	1/8 Block	VISART	Sam Tokay		\$340.00	\$374.00
PEPPER STREET ARTS CENTRE		RL00685.10	1/8 Vertical	VISART	Sam Tokay		\$440.00	\$484.00
PORT ART SUPPLIES		RL00710.9	1/16 Block	VISART	Sam Tokay		\$310.00	\$341.00
ROYAL SA SOCIETY OF ARTS		ST00152.3	1/4 Horizontal	VISART	Sam Tokay		\$603.65	\$664.02
TEXTILE & ARTS COLLECTIVE		RL00687.15	Ribbon Strip	VISART	Sam Tokay		\$400.00	\$440.00
THE DAVID ROCHE FOUNDATION		ST00150.1	1/4 Block	VISART	Sam Tokay		\$700.00	\$770.00
WEST GALLERY THEBARTON		ST00149.1	1/4 Horizontal	VISART	Sam Tokay		\$840.00	\$924.00

Display Total
 Tax Ex \$ \$17,543.65
 Tax Inc \$ \$19,298.02

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
							Classified Total	
							Tax Ex \$	\$0.00
							Tax Inc \$	\$0.00

Insert Total
 Tax Ex \$ \$0.00
 Tax Inc \$ \$0.00

Client	Agency	Ad Number	Size	Section	Sales Rep	Colour	Ex Tax \$	Inc Tax \$
							Grand Total	
							Tax Ex \$	\$17,543.65
							Tax Inc \$	\$19,298.02