



NAB Connect

Payroll Report

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

Authorisation Details

Authoriser:

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

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
JESSICA BAILEY	105-134	073719640	\$ 4,782.00 CR	TAR PAYROLL	Valid
WALTER MARSH	325-185	03110142	\$ 1,988.00 CR	TAR PAYROLL	Valid
JANA MARAGOZIDIS	065-107	10193986	\$ 3,069.00 CR	TAR PAYROLL	Valid
AMANDA PEPE	633-000	163660418	\$ 5,295.00 CR	TAR PAYROLL	Valid
SABAS EDGARDO RENTERIA	923-100	301468150	\$ 3,516.00 CR	TAR PAYROLL	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 992.00 CR	TAR PAYROLL	Valid
OPINION MEDIA PTY LTD	085-005	551524839	\$ 19,642.00 DR	PAYROLL	Valid

End of Report

Redundancy THE ADELAIDE REVIEW 2/10/20

[illegible]

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
RENTERIA, 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: **Jessica BAYLY**
 Date of birth:

Pay Basis

Start date:	05/06/2013	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:	\$75 694.63	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$38.3070	(=Annual Salary/52/5/7.6)
Number of completed service years:	7	

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	\$2 329.07	
Allowances	\$0.00	
Total wage owing for work done	\$2 329.07	
Withholding Tax Required on the above	\$480.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	18.04	(as per Entitlement Report)
Total Unused Annual Leave Value	\$691.06	(not subject to super as per legislation)
Hours of Pro-rata LSL	425.00	
Total Unused Long Service Leave Value	\$16 280.47	(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	\$16 971.53	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$5 430.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	4.00	38 hours/week
Payment in Lieu of Notice	\$5 822.66	Redundancy
Weeks of Redundancy Pay	13.00	38 hours/week
Redundancy Pay	\$18 923.66	
Total Redundancy Payment	\$24 746.32	
Base Limit	\$10 989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$38 472.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$49 461.00	
Redundancy Payment in Excess of Tax-Free Limit	\$0.00	Taxable component on ETP Payment Summary (Code R)

Summary

PAGY Payment Summary - Gross Payment	\$2 329.07
PAYG Payment Summary - Lump Sum A	\$16 971.53
Genuine Redundancy Payment - Tax-Free	\$24 746.32
Withholding Tax Required - Total	-\$5 910.00
Net Payment to Employee	\$38 136.92
Superannuation Guarantee	\$221.26

PAYG withholding 10692.00
 5910.00
 \$ 4782.00

EMPLOYEE REDUNDANCY CALCULATIONS

Employee name: **Walter MARSH**
 Date of birth:

Pay Basis

Start date:	10/12/2018	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:	\$66 300.73	as per 'Employee Card' in MYOB
Hourly Base Salary:	\$33.5530	(=Annual Salary/52/5/7.6)
Number of completed service years:	1	

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	\$2 040.02	
Allowances	\$0.00	
Total wage owing for work done	\$2 040.02	
Withholding Tax Required on the above	\$380.00	per ATO fortnightly withholding calculator (tax-free threshold claimed)

2 Unused Annual Leave and Long Service Leave

Unused Annual Leave Hours	104.14	(as per Entitlement Report)
Total Unused Annual Leave Value	\$3 494.21	(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	\$3 494.21	Lump sum A (Type R) on PAYG Payment Summary
Withholding Tax Required on the above	\$1 118.00	32% (termination due to genuine redundancy)

3 Genuine Redundancy Payment

Weeks of Notice	2.00	38 hours/week
Payment in Lieu of Notice	\$2 550.03	Redundancy
Weeks of Redundancy Pay	4.00	38 hours/week
Redundancy Pay	\$5 100.06	
Total Redundancy Payment	\$7 650.09	
Base Limit	\$10 989.00	2020-21 Genuine Redundancy Tax-Free Base Limit
Completed Year of Service	\$5 496.00	\$5,496 for each complete year of service
Total Genuine Redundancy Tax-Free Limit	\$16 485.00	
Redundancy Payment in Excess of Tax-Free Limit	\$0.00	Taxable component on ETP Payment Summary (Code R)

Summary

PAGY Payment Summary - Gross Payment	\$2 040.02
PAYG Payment Summary - Lump Sum A	\$3 494.21
Genuine Redundancy Payment - Tax-Free	\$7 650.09
Withholding Tax Required - Total	\$1 498.00
Net Payment to Employee	\$11 686.32
Superannuation Guarantee	\$193.80

PAYG Withholding 3486.00
 1498.00
 1988.00

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
RENTERIA, 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

M E D I A

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

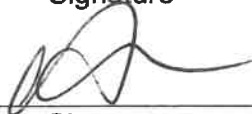
R

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

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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 \$	\$21,772.00
							Tax Inc \$	\$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. P. P.

Publishing Director

[Signature]

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	MEGA BANNER	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

Publishing Director



Signature

29/9/20

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

A. P. Pire

[Signature]

29 / 9 / 20

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		SN00158.1	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	1/16 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

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 \$	\$17,543.65
							Tax Inc \$	\$19,298.02