



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 155125031
Value date: 26-Feb-2020

Authorisation Details

Authoriser:

[Handwritten signature]

Signature:

[Handwritten signature]

Filename: Super
Status: Requires authorisation
DE User ID/Name: 224873/THE ADELAIDE REVIEW
Pay from account: THE ADELAIDE REVIEW PTY LTD/085-005 551524839

Total Amount: AUD \$2,313.45
Number of credit transactions: 1
Description: Super
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Contains two rows of transaction data.

End of Report



Australian Government
Australian Taxation Office

Agent name OPINION MEDIA PTY LTD
Client name OPINION MEDIA PTY LTD
ABN 75 102 838 997

Payment instructions

Total to pay

\$2,313.45

Period 12/02/2020 - 25/02/2020
Date lodged 25/02/2020
ATO receipt ID 2410283629596

Contributions summary

Employee	Super guarantee	Additional employer	Salary sacrifice	Employee voluntary	Total
BAYLY, JESSICA Payroll ID: TAR0020 Fund: THE TRUSTEE FOR MEDIA SUPER	\$276.57	\$0.00	\$0.00	\$0.00	\$276.57
LAMBERT, RENEE Payroll ID: TAR0022 Fund: THE TRUSTEE FOR WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	\$246.63	\$0.00	\$0.00	\$0.00	\$246.63
MARAGOZIDIS, JANA Payroll ID: TAR0018 Fund: THE TRUSTEE FOR RETAIL EMPLOYEES SUPERANNUATION TRUST	\$164.43	\$0.00	\$0.00	\$0.00	\$164.43
MARSH, WALTER Payroll ID: TAR0029 Fund: THE TRUSTEE FOR NGS SUPER	\$242.26	\$0.00	\$0.00	\$0.00	\$242.26
NIKOLAKOPOULOS, SOPHIA Payroll ID: TAR0027 Fund: THE TRUSTEE FOR IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	\$200.96	\$0.00	\$0.00	\$0.00	\$200.96
PEPE, AMANDA Payroll ID: TAR0019 Fund: THE TRUSTEE FOR PEPE SUPER FUND	\$457.51	\$0.00	\$0.00	\$0.00	\$457.51

Total **\$2,313.45**

Employee	Super guarantee	Additional employer	Salary sacrifice	Employee voluntary	Total
RENTERIA, SABAS					
Payroll ID: TAR0008					
Fund: THE TRUSTEE FOR STATEWIDE SUPERANNUATION TRUST	\$264.70	\$0.00	\$0.00	\$0.00	\$264.70
SIMS, CARNEY ELLEN					
Fund: THE TRUSTEE FOR RETAIL EMPLOYEES SUPERANNUATION TRUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOKAY, SAMANTHA					
Fund: THE TRUSTEE FOR HOST PLUS SUPERANNUATION FUND	\$460.39				\$460.39
Total					\$2,313.45

Making payments

- > Ensure you pay the **exact 'total to pay' amount**.
- > You can pay the **full amount** in **one** payment or **multiple** part payments.
- > If you make a **part payment** you must pay the remainder **within 7 days**.

Otherwise we will **return** any amount paid by you.

Payment options

If you can't make a payment using BPAY®, credit or debit card, or direct credit, other payment options are also available. It may take up to **five business days** for your payment instruction status to **reflect any payments**.

Use the Payment reference number provided

Otherwise, your payment processing will be delayed, or your payment refunded.

BPAY®



Biller code 75556

Ref 003007892219927721

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Credit or debit card

Pay online with the Government EasyPay card payment service. A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number

003007892219927721

Direct credit

Transfer your payment to us online from your Australian bank account. The details you need are listed below.

Bank	Reserve Bank of Australia
Account name	ATO direct credit account
BSB	093 003
Account number	316385
Payment reference number	003007892219927721

Superannuation Accrual by Fund [Summary]

12/02/2020 To 25/02/2020

Superannuation Category	Amount
Superannuation Fund: Host Plus Employer Membership No.:	
TOKAY, Samantha SGC Superannuation Guarantee	Employee Membership No.: 101468737 \$230.20 + 230.19 = \$460.39
	Employee Total: \$230.20
	Fund Total: \$230.20
Superannuation Fund: IOOF EMPLOYER SUPER Employer Membership No.:	
NIKOLAKOPOULOS. Sophia, SGC Superannuation Guarantee	Employee Membership No.: 16345759 \$200.96
	Employee Total: \$200.96
	Fund Total: \$200.96
Superannuation Fund: Media Super Employer Membership No.:	
BAYLY, Jessica SGC Superannuation Guarantee	Employee Membership No.: 20811065 \$276.57
	Employee Total: \$276.57
	Fund Total: \$276.57
Superannuation Fund: MYNORTH SUPER Employer Membership No.: YO8696247	
LAMBERT, Renee SGC Superannuation Guarantee	Employee Membership No.: YO8696247 \$246.63
	Employee Total: \$246.63
	Fund Total: \$246.63
Superannuation Fund: NGS SUPER Employer Membership No.: 513004135	
MARSH, Walter SGC Superannuation Guarantee	Employee Membership No.: 5130041356 \$242.26
	Employee Total: \$242.26
	Fund Total: \$242.26

Superannuation Accrual by Fund [Summary]

12/02/2020 To 25/02/2020

Superannuation Category		Amount
Superannuation Fund:	Pepe Super Fund	
Employer Membership No.:	1	
PEPE, Amanda	Employee Membership No.: 1	
SGC Superannuation Guarantee		\$457.51
Employee Total:		\$457.51
Fund Total:		\$457.51
Superannuation Fund:	Rest Industry Super	
Employer Membership No.:	100102578	
PATMAN, Jana	Employee Membership No.: 131866173	
SGC Superannuation Guarantee		\$164.43
Employee Total:		\$164.43
Fund Total:		\$164.43
Superannuation Fund:	Statewide Super	
Employer Membership No.:		
RENERIA, Sabas	Employee Membership No.: 5030808	
SGC Superannuation Guarantee		\$264.70
Employee Total:		\$264.70
Fund Total:		\$264.70
Grand Total:		\$2,083.26

Plus
 Samantha
 Tokay,
 11/2/20.

2083.26
 230.19.

 2313.45.