

Boden PD
Partner Statement of Account
April 2019

To: Cat Handleigh
Company: Boden

Date: 30/07/2019

Advertiser	i-transact PO No	Distribution Start Date	Distribution Complete Date	Volume	Gross CPT	Gross Revenue	Total % Commission	Net Rev to Boden PD
Ocado (TSW)	908467	01/04/2019	30/04/2019	100,000	£25.00	£2,500.00	25%	£1,875.00
Cox & Cox (TSW)	908513	01/04/2019	30/04/2019	100,000	£30.00	£3,000.00	25%	£2,250.00
National Trust (MediaLab)	908214	01/04/2019	30/04/2019	100,000	£35.00	£3,500.00	25%	£2,625.00
Graze (TSW)	908483	01/04/2019	30/04/2019	100,000	£28.00	£2,800.00	25%	£2,100.00
Simply Cook (TSW)	908849	01/04/2019	30/04/2019	100,000	£30.00	£3,000.00	25%	£2,250.00
Bloom & Wild (TSW)	908578	01/04/2019	30/04/2019	100,000	£35.00	£3,500.00	25%	£2,625.00
Hello Fresh UK (TSW)	908655	01/04/2019	30/04/2019	50,000	£35.00	£1,750.00	25%	£1,312.50
Totals								£15,037.50

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Boden PD for April 2019

£15,037.50

Total Due

£15,037.50

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