

Kaleidoscope PD
Partner Statement of Account
October 2019

To: **Angie Midgley**
Company: **Kaleidoscope PD**

Date: 05/11/2019

Advertiser	i-transact PO No	Distribution Start Date	Distribution Complete Date	Volume	Gross CPT	Gross Revenue	Total % Commission	Net Rev to Kaleidoscope PD
Ocado (TSW)	909571	01/10/2019	31/10/2019	70,000	£22.00	£1,540.00	20%	£1,232.00
Travelsphere (G-Touring) (TSW)	909543	27/09/2019	31/10/2019	70,000	£32.00	£2,240.00	20%	£1,792.00
Specsavers (ePerformance)	909604	01/10/2019		70,000	£24.00	£1,680.00	20%	£1,344.00
Corgi (TSW)	909694	01/10/2019		70,000	£14.00	£980.00	20%	£784.00
Totals								£5,152.00

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Kaleidoscope PD for October 2019 **£5,152.00**

Total Due **£5,152.00**

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