## **Holland & Barrett PDs**

## **Partner Statement of Account**

**July 2019** 

To: Andrew Weddell-Hall

**Company: Holland & Barrett (PDs)** 

| Advertiser                   | i-transact<br>PO No | Distribution<br>Start Date | Distribution<br>Complete Date | Volume  | Gross<br>CPT | Gross<br>Revenue | Total %<br>Commission | Net Rev to Holland &<br>Barrett PDs |
|------------------------------|---------------------|----------------------------|-------------------------------|---------|--------------|------------------|-----------------------|-------------------------------------|
| National Trust<br>(MediaLab) | 908932              | 01/07/2019                 | 31/07/2019                    | 195,000 | £13.50       | £2,632.50        | 28%                   | £1,895.40                           |
| The Week (TSW)               | 908974              | 01/07/2019                 | 31/07/2019                    | 195,000 | £25.00       | £4,875.00        | 28%                   | £3,510.00                           |
| Scottish Friendly<br>(TSW)   | 909195              | 01/07/2019                 | 31/07/2019                    | 100,000 | £20.00       | £2,000.00        | 28%                   | £1,440.00                           |
| Totals                       |                     |                            |                               |         |              |                  |                       | £6,845.40                           |

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Holland & Barrett PDs for July 2019

£6,845.40

Date: 29/08/2019

Total Due £6,845.40

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