

**Tails.com PD**  
**Partner Statement of Account**  
**September 2019**

**To:****Date: 23/09/2019****Company: Tails.com PD**

Advertiser	i-transact PO No	Distribution Start Date	Distribution Complete Date	Volume	Gross CPT	Gross Revenue	Total % Commission	Net Rev to Tails.com PD
Wool and The Gang (TSW)	909348	01/09/2019	30/09/2019	70,000	£31.50	£2,205.00	35%	£1,433.25
The Body Shop (ePerformance)	909419	01/09/2019	30/09/2019	70,000	£27.00	£1,890.00	35%	£1,228.50
<b>Totals</b>								<b>£2,661.75</b>

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Tails.com PD for September 2019

**£2,661.75****Total Due****£2,661.75**

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