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**From:** Adam Voce <[adam@g-cv.com](mailto:adam@g-cv.com)>  
**Sent:** 04 October 2017 12:39  
**To:** RAN Billings <[billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)>  
**Cc:** Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>; Alec Baughan <[alec.baughan@ransquawk.com](mailto:alec.baughan@ransquawk.com)>; Jason Earl, JET <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>  
**Subject:** Re: Triscar Invoice 2201 for September (and August)

Approved

Adam

On 4 Oct 2017, at 10:56, RAN Billings <[billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)> wrote:

Good morning Aubrey,

I am waiting on approval from Adam V. I have approval from yourself and Jason.

Thanks,

Name: Pierce Dimmick

Address: RANsquawk, 115B Drysdale Street, Hoxton London N1 6ND

Tel: +44 (0)20 7033 8640

Fax: +44 (0)20 7377 9837

Email: [billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)

**From:** Aubrey Hayward [<mailto:aubrey.hayward@ransquawk.com>]  
**Sent:** 04 October 2017 09:28  
**To:** Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>  
**Cc:** Alec Baughan <[alec.baughan@ransquawk.com](mailto:alec.baughan@ransquawk.com)>; Adam Voce <[adam@g-cv.com](mailto:adam@g-cv.com)>; RAN Billings <[billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)>  
**Subject:** Re: Triscar Invoice 2201 for September (and August)

This been raised and paid yet please?

Thanks

On 3 October 2017 at 14:49, Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)> wrote:

Approved, here too. Billings can we please raise.

Jase.

On 02/10/17 09:57, Aubrey Hayward wrote:

Thanks Alec

Just so I understand correctly you have here the commission details for August AND September which are cross referenced for accuracy with PJ Marks? I believe you may only have received your Consultancy fee for August of £1500 whilst you revamped the commission process.

If that's correct then you need to be paid for commissions here for August and September and Consultancy for just September and not August?

Appreciate all your efforts as always.

Aubrey

On 29 September 2017 at 17:33, Alec Baughan <[alec.baughan@ransquawk.com](mailto:alec.baughan@ransquawk.com)> wrote:

Hi Jase, Adam,

I've completed revamping the commission claim process so claims are now based directly off of reports from PJ Marks. Please find attached the appropriate revenue reports from Pierce and my Triscar invoice 2201 for commissions on the same.

If you'd kindly approve both this and the previous invoice 2200 (copy attached) and forward them both to Pierce for payment that would be really helpful.

Many thanks,

Alec.

<image001.png>