



Commission Statement

16-12-2025 to 31-12-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	289	43,839.28
	P/Plan Conn /Tariff Paymt	74	6,321.61
	Allowances	211	1,614.46
	Promotion Bonus	5	7.50
	Total	579	51,782.85
Deferred Payments and Clawback	Discon/Exchge Clawback	40	(1,344.03)
	Coop/Tariff Migr Adjust	1	(80.67)
	Total	41	(1,424.70)
Revenue Share & Revenue Share Clawback	DCP/TRP	19	(7.77)
	Total	19	(7.77)
Total		639	50,350.38

Other		Units	Amount(£)
Registrations Requiring Further Investigation		19	0.00
	Total	19	0.00
Manual Payments	Manual Payment – Rev Share	69	167.49
	Total	69	167.49
Total		88	167.49

Statement Total		727	50,517.87
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Commission Statement

16-12-2025 to 31-12-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	17.96
	Total	1	17.96
Total		1	17.96

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	849	129,477.13
	P/Plan Conn /Tariff Paymt	215	20,392.48
	Allowances	530	5,491.07
	Promotion Bonus	20	30.00
	Total	1614	155,390.68
Deferred Payments and Clawback	Discon/Exchge Clawback	62	(4,730.16)
	Coop/Tariff Migr Adjust	3	(166.25)
	Total	65	(4,896.41)
Revenue Share & Revenue Share Clawback	DCP/TRP	46	(28.32)
	Total	46	(28.32)
Total		1725	150,465.95



Commission Statement

01-12-2025 to 15-12-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	557	1,594.50
	Total	557	1,594.50
Total		557	1,594.50

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	115	245.87
	Total	115	245.87
Total		115	245.87

Statement Total		672	1,840.37
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Commission Statement

01-12-2025 to 15-12-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,783	5,220.48
	Total	1783	5,220.48
Total		1783	5,220.48

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	410	897.95
	Total	410	897.95
Total		410	897.95

Statement Total		2193	6,118.43
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Commission Statement

01-11-2025 to 15-11-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	557	1,616.63
	Total	557	1,616.63
Total		557	1,616.63

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	115	222.20
	Total	115	222.20
Total		115	222.20

Statement Total		672	1,838.83
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Commission Statement

01-11-2025 to 15-11-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,787	5,238.34
	Total	1787	5,238.34
Total		1787	5,238.34

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	411	899.12
	Total	411	899.12
Total		411	899.12

Statement Total		2198	6,137.46
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Commission Statement

01-10-2025 to 15-10-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	560	1,608.46
	Total	560	1,608.46
Total		560	1,608.46

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	118	229.56
	Total	118	229.56
Total		118	229.56

Statement Total		678	1,838.02
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Commission Statement

01-10-2025 to 15-10-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,790	5,278.24
	Total	1790	5,278.24
Total		1790	5,278.24

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	412	916.26
	Total	412	916.26
Total		412	916.26

Statement Total		2202	6,194.50
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Commission Statement

01-12-2025 to 15-12-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	7	11.97
	Total	7	11.97
Total		7	11.97

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	310	44,181.59
	P/Plan Conn /Tariff Paymt	90	7,149.43
	Allowances	266	2,369.08
	Promotion Bonus	6	9.00
	Total	672	53,709.10
Deferred Payments and Clawback	Discon/Exchge Clawback	47	(2,858.25)
	Total	47	(2,858.25)
Revenue Share & Revenue Share Clawback	DCP/TRP	9,949	25,353.02
	Total	9949	25,353.02
Total		10668	76,203.87



Commission Statement

01-12-2025 to 15-12-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	20	29.47
	Total	20	29.47
Total		20	29.47

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	4	(5.00)
	Total	4	(5.00)
Total		4	(5.00)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	850	128,708.87
	P/Plan Conn /Tariff Paymt	270	24,774.29
	Allowances	586	5,547.95
	Promotion Bonus	18	27.00
	Total	1724	159,058.11
Deferred Payments and Clawback	Discon/Exchge Clawback	86	(4,907.36)
	Coop/Tariff Migr Adjust	3	(264.00)
	Total	89	(5,171.36)
Revenue Share & Revenue Share Clawback	DCP/TRP	22,706	59,012.94
	Total	22706	59,012.94
Total		24519	212,899.69



Commission Statement

16-11-2025 to 30-11-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	307	39,378.19
	P/Plan Conn /Tariff Paymt	61	5,407.40
	Allowances	260	2,023.65
	Promotion Bonus	6	9.00
	Total	634	46,818.24
Deferred Payments and Clawback	Discon/Exchge Clawback	23	(527.45)
	Coop/Tariff Migr Adjust	2	(103.17)
	Total	25	(630.62)
Revenue Share & Revenue Share Clawback	DCP/TRP	14	22.41
	Total	14	22.41
Total		673	46,210.03

Other		Units	Amount(£)
Registrations Requiring Further Investigation		47	0.00
	Total	47	0.00
Manual Payments	Manual Payment – Rev Share	2	5.30
	Total	2	5.30
Total		49	5.30

Statement Total		722	46,215.33
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Commission Statement

16-11-2025 to 30-11-2025

Premier Communication Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	775	149,158.97
	P/Plan Conn /Tariff Paymt	221	22,911.57
	Allowances	554	6,199.30
	Promotion Bonus	13	19.50
	Total	1563	178,289.34
Deferred Payments and Clawback	Discon/Exchge Clawback	95	(4,700.02)
	Coop/Tariff Migr Adjust	4	(1,884.45)
	Total	99	(6,584.47)
Revenue Share & Revenue Share Clawback	DCP/TRP	66	12.43
	Total	66	12.43
Total		1728	171,717.30

Other		Units	Amount(£)
Registrations Requiring Further Investigation		65	0.00
	Total	65	0.00
Manual Payments	Manual Payment – Rev Share	2	6.92
	Total	2	6.92
Total		67	6.92

Statement Total		1795	171,724.22
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Commission Statement

01-11-2025 to 15-11-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	11	10.88
	Total	11	10.88
Total		11	10.88

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	309	40,304.96
	P/Plan Conn /Tariff Paymt	70	5,490.06
	Allowances	260	1,437.28
	Promotion Bonus	9	13.50
	Total	648	47,245.80
Deferred Payments and Clawback	Discon/Exchge Clawback	30	(767.48)
	Total	30	(767.48)
Revenue Share & Revenue Share Clawback	DCP/TRP	10,023	25,256.19
	Total	10023	25,256.19
Total		10701	71,734.51



Commission Statement

01-11-2025 to 15-11-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	20	21.05
	Total	20	21.05
Total		20	21.05

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	0.25
	Total	1	0.25
Total		1	0.25

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	792	123,408.07
	P/Plan Conn /Tariff Paymt	253	24,219.99
	Allowances	531	5,523.25
	Promotion Bonus	16	24.00
	Total	1592	153,175.31
Deferred Payments and Clawback	Discon/Exchge Clawback	65	(3,273.58)
	Coop/Tariff Migr Adjust	1	(44.00)
	Total	66	(3,317.58)
Revenue Share & Revenue Share Clawback	DCP/TRP	22,835	58,876.20
	Total	22835	58,876.20
Total		24493	208,733.93



Commission Statement

16-10-2025 to 31-10-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	6.27
	Total	1	6.27
Total		1	6.27

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	324	41,628.56
	P/Plan Conn /Tariff Paymt	97	6,813.24
	Allowances	248	1,358.80
	Promotion Bonus	7	10.50
	Total	676	49,811.10
Deferred Payments and Clawback	Discon/Exchge Clawback	49	(1,051.91)
	Coop/Tariff Migr Adjust	1	(132.08)
	Total	50	(1,183.99)
Revenue Share & Revenue Share Clawback	DCP/TRP	18	(56.03)
	Total	18	(56.03)
Total		744	48,571.08



Commission Statement

16-10-2025 to 31-10-2025

Premier Communication Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	769	113,649.57
	P/Plan Conn /Tariff Paymt	260	21,613.16
	Allowances	397	4,091.46
	Promotion Bonus	13	19.50
	Total	1439	139,373.69
Deferred Payments and Clawback	Discon/Exchge Clawback	74	(2,448.05)
	Coop/Tariff Migr Adjust	2	(443.08)
	Total	76	(2,891.13)
Revenue Share & Revenue Share Clawback	DCP/TRP	32	39.12
	Total	32	39.12
Total		1547	136,521.68

Other		Units	Amount(£)
Registrations Requiring Further Investigation		50	0.00
	Total	50	0.00
Manual Payments	Manual Payment – Rev Share	12	44.22
	Total	12	44.22
Total		62	44.22

Statement Total		1609	136,565.90
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Commission Statement

01-10-2025 to 15-10-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	13	15.28
	Total	13	15.28
Total		13	15.28

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	306	42,805.07
	P/Plan Conn /Tariff Paymt	102	10,432.72
	Allowances	234	1,817.16
	Promotion Bonus	4	6.00
	Total	646	55,060.95
Deferred Payments and Clawback	Discon/Exchge Clawback	33	(1,777.85)
	Coop/Tariff Migr Adjust	1	(508.67)
	Total	34	(2,286.52)
Revenue Share & Revenue Share Clawback	DCP/TRP	9,990	25,274.45
	Total	9990	25,274.45
Total		10670	78,048.88



Commission Statement

01-10-2025 to 15-10-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	20	26.81
	Total	20	26.81
Total		20	26.81

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	(1.03)
	Total	1	(1.03)
Total		1	(1.03)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	764	120,479.68
	P/Plan Conn /Tariff Paymt	226	23,359.77
	Allowances	447	5,253.94
	Promotion Bonus	9	13.50
	Total	1446	149,106.89
Deferred Payments and Clawback	Discon/Exchge Clawback	85	(5,545.81)
	Coop/Tariff Migr Adjust	1	(46.16)
	Total	86	(5,591.97)
Revenue Share & Revenue Share Clawback	DCP/TRP	22,926	58,788.42
	Total	22926	58,788.42
Total		24458	202,303.34



Commission Statement

16-09-2025 to 30-09-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	368	41,258.28
	P/Plan Conn /Tariff Paymt	93	8,124.87
	Allowances	166	1,583.81
	Promotion Bonus	4	6.00
	Total	631	50,972.96
Deferred Payments and Clawback	Discon/Exchge Clawback	14	(133.34)
	Coop/Tariff Migr Adjust	1	(175.83)
	Total	15	(309.17)
Revenue Share & Revenue Share Clawback	DCP/TRP	7	26.42
	Total	7	26.42
Total		653	50,690.21

Other		Units	Amount(£)
Registrations Requiring Further Investigation		79	0.00
	Total	79	0.00
Manual Payments	Manual Payment – Rev Share	11	16.69
	Total	11	16.69
Total		90	16.69

Statement Total		743	50,706.90
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Commission Statement

16-09-2025 to 30-09-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	2	26.17
	Total	2	26.17
Total		2	26.17

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	7.25
	Total	1	7.25
Total		1	7.25

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	856	139,532.28
	P/Plan Conn /Tariff Paymt	246	27,138.17
	Allowances	369	5,232.33
	Promotion Bonus	16	24.00
	Total	1487	171,926.78
Deferred Payments and Clawback	Discon/Exchge Clawback	86	(5,953.12)
	Coop/Tariff Migr Adjust	2	(692.23)
	Total	88	(6,645.35)
Revenue Share & Revenue Share Clawback	DCP/TRP	53	65.16
	Total	53	65.16
Total		1628	165,346.59



Commission Statement

01-09-2025 to 15-09-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	561	1,558.57
	Total	561	1,558.57
Total		561	1,558.57

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	118	225.00
	Total	118	225.00
Total		118	225.00

Statement Total		679	1,783.57
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Commission Statement

01-09-2025 to 15-09-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,796	5,244.57
	Total	1796	5,244.57
Total		1796	5,244.57

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	412	948.78
	Total	412	948.78
Total		412	948.78

Statement Total		2208	6,193.35
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Commission Statement

01-09-2025 to 15-09-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	15	19.71
	Total	15	19.71
Total		15	19.71

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	314	38,698.85
	P/Plan Conn /Tariff Paymt	87	7,171.58
	Allowances	134	1,558.70
	Promotion Bonus	14	21.00
	Total	549	47,450.13
Deferred Payments and Clawback	Discon/Exchge Clawback	30	(925.74)
	Total	30	(925.74)
Revenue Share & Revenue Share Clawback	DCP/TRP	10,059	25,154.55
	Total	10059	25,154.55
Total		10638	71,678.94



Commission Statement

01-09-2025 to 15-09-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	25	24.57
	Total	25	24.57
Total		25	24.57

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	6	(4.33)
	Total	6	(4.33)
Total		6	(4.33)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	727	89,273.09
	P/Plan Conn /Tariff Paymt	217	17,784.72
	Allowances	273	4,128.51
	Promotion Bonus	22	33.00
	Total	1239	111,219.32
Deferred Payments and Clawback	Discon/Exchge Clawback	63	(5,208.59)
	Coop/Tariff Migr Adjust	3	(482.59)
	Total	66	(5,691.18)
Revenue Share & Revenue Share Clawback	DCP/TRP	22,971	58,303.97
	Total	22971	58,303.97
Total		24276	163,832.11



Commission Statement

16-08-2025 to 31-08-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	295	34,666.39
	P/Plan Conn /Tariff Paymt	79	6,555.78
	Allowances	143	1,352.67
	Promotion Bonus	3	4.50
	Total	520	42,579.34
Deferred Payments and Clawback	Discon/Exchge Clawback	31	(729.39)
	Coop/Tariff Migr Adjust	1	(62.83)
	Total	32	(792.22)
Revenue Share & Revenue Share Clawback	DCP/TRP	8	14.01
	Total	8	14.01
Total		560	41,801.13

Other		Units	Amount(£)
Registrations Requiring Further Investigation		28	0.00
	Total	28	0.00
Manual Payments	Manual Payment – Rev Share	1,216	13.04
	Manual Payment	11	693.93
	Total	1227	706.97
Total		1255	706.97

Statement Total		1815	42,508.10
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Commission Statement

16-08-2025 to 31-08-2025

Premier Communication Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	799	101,405.46
	P/Plan Conn /Tariff Paymt	205	18,739.54
	Allowances	339	3,231.74
	Promotion Bonus	13	19.50
	Total	1356	123,396.24
Deferred Payments and Clawback	Discon/Exchge Clawback	57	(6,780.09)
	Coop/Tariff Migr Adjust	2	(75.33)
	Total	59	(6,855.42)
Revenue Share & Revenue Share Clawback	DCP/TRP	43	40.04
	Total	43	40.04
Total		1458	116,580.86

Other		Units	Amount(£)
Registrations Requiring Further Investigation		56	0.00
	Total	56	0.00
Manual Payments	Manual Payment – Rev Share	3,148	66.54
	Manual Payment	16	2,680.09
	Total	3164	2,746.63
Total		3220	2,746.63

Statement Total		4678	119,327.49
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Commission Statement

01-08-2025 to 15-08-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	565	1,585.90
	Total	565	1,585.90
Total		565	1,585.90

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	118	217.44
	Total	118	217.44
Total		118	217.44

Statement Total		683	1,803.34
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Commission Statement

01-08-2025 to 15-08-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,802	5,238.97
	Total	1802	5,238.97
Total		1802	5,238.97

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	416	915.15
	Total	416	915.15
Total		416	915.15

Statement Total		2218	6,154.12
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Commission Statement

01-08-2025 to 15-08-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	16	14.17
	Total	16	14.17
Total		16	14.17

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	374	41,291.84
	P/Plan Conn /Tariff Paymt	102	9,408.12
	Allowances	198	2,384.17
	Promotion Bonus	5	7.50
	Total	679	53,091.63
Deferred Payments and Clawback	Discon/Exchge Clawback	31	(1,252.43)
	Coop/Tariff Migr Adjust	1	(597.67)
	Total	32	(1,850.10)
Revenue Share & Revenue Share Clawback	DCP/TRP	10,077	24,857.83
	Total	10077	24,857.83
Total		10788	76,099.36



Commission Statement

01-08-2025 to 15-08-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	31	59.56
	Total	31	59.56
Total		31	59.56

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	2	(3.93)
	Total	2	(3.93)
Total		2	(3.93)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	814	103,342.66
	P/Plan Conn /Tariff Paymt	224	19,835.79
	Allowances	461	5,158.00
	Promotion Bonus	18	27.00
	Total	1517	128,363.45
Deferred Payments and Clawback	Discon/Exchge Clawback	100	(8,901.43)
	Total	100	(8,901.43)
Revenue Share & Revenue Share Clawback	DCP/TRP	23,130	57,871.96
	Total	23130	57,871.96
Total		24747	177,333.98



Commission Statement

16-07-2025 to 31-07-2025

Premier Communications Ltd

Summary

Other		Units	Amount(£)
Manual Payments	Manual Payment	7	(785.36)
	Total	7	(785.36)
Total		7	(785.36)

Statement Total		7	(785.36)
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Commission Statement

16-07-2025 to 31-07-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	362	46,842.92
	P/Plan Conn /Tariff Paymt	101	7,786.70
	Allowances	182	2,046.09
	Promotion Bonus	3	4.50
	Total	648	56,680.21
Deferred Payments and Clawback	Discon/Exchge Clawback	25	(2,021.87)
	Coop/Tariff Migr Adjust	2	(30.32)
	Total	27	(2,052.19)
Revenue Share & Revenue Share Clawback	DCP/TRP	14	31.26
	Total	14	31.26
Total		689	54,659.28

Other		Units	Amount(£)
Registrations Requiring Further Investigation		22	0.00
	Total	22	0.00
Manual Payments	Manual Payment – Rev Share	13	27.18
	Manual Payment	9	(761.84)
	Total	22	(734.66)
Total		44	(734.66)

Statement Total		733	53,924.62
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Commission Statement

16-07-2025 to 31-07-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	2	8.13
	Total	2	8.13
Total		2	8.13

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	845	106,926.88
	P/Plan Conn /Tariff Paymt	234	20,015.91
	Allowances	426	4,310.62
	Promotion Bonus	19	28.50
	Total	1524	131,281.91
Deferred Payments and Clawback	Discon/Exchge Clawback	105	(14,914.03)
	Coop/Tariff Migr Adjust	3	(159.83)
	Total	108	(15,073.86)
Revenue Share & Revenue Share Clawback	DCP/TRP	59	15.14
	Total	59	15.14
Total		1691	116,223.19



Commission Statement

01-07-2025 to 15-07-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	563	1,604.91
	Total	563	1,604.91
Total		563	1,604.91

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	118	237.83
	Total	118	237.83
Total		118	237.83

Statement Total		681	1,842.74
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Commission Statement

01-07-2025 to 15-07-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,801	5,298.39
	Total	1801	5,298.39
Total		1801	5,298.39

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	419	943.52
	Total	419	943.52
Total		419	943.52

Statement Total		2220	6,241.91
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Commission Statement

01-07-2025 to 15-07-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	20	27.38
	Total	20	27.38
Total		20	27.38

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	(2.47)
	Total	1	(2.47)
Total		1	(2.47)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	321	38,201.01
	P/Plan Conn /Tariff Paymt	80	6,788.12
	Allowances	186	1,463.81
	Promotion Bonus	3	4.50
	Total	590	46,457.44
Deferred Payments and Clawback	Discon/Exchge Clawback	25	(359.98)
	Coop/Tariff Migr Adjust	1	(47.67)
	Total	26	(407.65)
Revenue Share & Revenue Share Clawback	DCP/TRP	10,076	24,947.74
	Total	10076	24,947.74
Total		10692	70,997.53



Commission Statement

01-07-2025 to 15-07-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	Discon/Exchge Clawback	1	(10.43)
	DCP/TRP	29	38.67
	Total	30	28.24
Total		30	28.24

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	790	107,820.26
	P/Plan Conn /Tariff Paymt	255	23,348.09
	Allowances	428	4,357.22
	Promotion Bonus	13	19.50
	Total	1486	135,545.07
Deferred Payments and Clawback	Discon/Exchge Clawback	82	(13,080.11)
	Coop/Tariff Migr Adjust	2	(278.32)
	Total	84	(13,358.43)
Revenue Share & Revenue Share Clawback	DCP/TRP	23,219	57,831.64
	Total	23219	57,831.64
Total		24789	180,018.28



Commission Statement
16-06-2025 to 30-06-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	5	686.66
	Allowances	4	80.97
	Total	9	767.63
Total		9	767.63
Statement Total		9	767.63



Commission Statement

16-06-2025 to 30-06-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	458	59,854.19
	P/Plan Conn /Tariff Paymt	100	8,127.10
	Allowances	213	2,889.52
	Promotion Bonus	4	6.00
	Total	775	70,876.81
Deferred Payments and Clawback	Discon/Exchge Clawback	30	(833.59)
	Total	30	(833.59)
Revenue Share & Revenue Share Clawback	DCP/TRP	13	34.59
	Total	13	34.59
Total		818	70,077.81

Other		Units	Amount(£)
Registrations Requiring Further Investigation		19	0.00
	Total	19	0.00
Manual Payments	Manual Payment – Rev Share	17	30.01
	Total	17	30.01
Total		36	30.01

Statement Total		854	70,107.82
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Commission Statement

16-06-2025 to 30-06-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	2	11.12
	Total	2	11.12
Total		2	11.12

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	910	171,564.55
	P/Plan Conn /Tariff Paymt	218	21,311.09
	Allowances	496	6,079.88
	Promotion Bonus	16	24.00
	Total	1640	198,979.52
Deferred Payments and Clawback	Discon/Exchge Clawback	88	(7,196.46)
	Coop/Tariff Migr Adjust	3	(1,877.14)
	Total	91	(9,073.60)
Revenue Share & Revenue Share Clawback	DCP/TRP	71	90.53
	Total	71	90.53
Total		1802	189,996.45



Commission Statement

01-06-2025 to 15-06-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	566	1,632.86
	Total	566	1,632.86
Total		566	1,632.86

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	118	212.52
	Total	118	212.52
Total		118	212.52

Statement Total		684	1,845.38
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Commission Statement

01-06-2025 to 15-06-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,803	5,240.91
	Total	1803	5,240.91
Total		1803	5,240.91

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	423	947.41
	Manual Payment	8	(476.38)
	Total	431	471.03
Total		431	471.03

Statement Total		2234	5,711.94
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Commission Statement

01-06-2025 to 15-06-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	19	27.06
	Total	19	27.06
Total		19	27.06

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	(0.83)
	Total	1	(0.83)
Total		1	(0.83)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	358	37,525.13
	P/Plan Conn /Tariff Paymt	100	7,913.57
	Allowances	177	1,469.21
	Promotion Bonus	7	10.50
	Total	642	46,918.41
Deferred Payments and Clawback	Discon/Exchge Clawback	29	(2,618.92)
	Total	29	(2,618.92)
Revenue Share & Revenue Share Clawback	DCP/TRP	10,028	24,292.86
	Total	10028	24,292.86
Total		10699	68,592.35



Commission Statement

01-06-2025 to 15-06-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	41	32.39
	Total	41	32.39
Total		41	32.39

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	2	(0.97)
	Total	2	(0.97)
Total		2	(0.97)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	919	132,717.52
	P/Plan Conn /Tariff Paymt	249	22,472.15
	Allowances	465	4,960.65
	Promotion Bonus	17	25.50
	Total	1650	160,175.82
Deferred Payments and Clawback	Discon/Exchge Clawback	91	(7,896.79)
	Coop/Tariff Migr Adjust	3	(929.66)
	Total	94	(8,826.45)
Revenue Share & Revenue Share Clawback	DCP/TRP	23,122	56,461.89
	Total	23122	56,461.89
Total		24866	207,811.26



Commission Statement
16-05-2025 to 31-05-2025

Premier Communications Ltd

Summary

Other		Units	Amount(£)
Registrations Requiring Further Investigation		2	0.00
Total		2	0.00
Manual Payments	Manual Payment	2	(1.66)
Total		2	(1.66)
Total		4	(1.66)
Statement Total		4	(1.66)



Commission Statement

16-05-2025 to 31-05-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	402	54,267.53
	P/Plan Conn /Tariff Paymt	114	10,518.99
	Allowances	187	1,586.88
	Promotion Bonus	13	19.50
	Total	716	66,392.90
Deferred Payments and Clawback	Discon/Exchge Clawback	46	(2,425.16)
	Coop/Tariff Migr Adjust	1	(31.50)
	Total	47	(2,456.66)
Revenue Share & Revenue Share Clawback	DCP/TRP	25	(14.13)
	Total	25	(14.13)
Total		788	63,922.11

Other		Units	Amount(£)
Registrations Requiring Further Investigation		25	0.00
	Total	25	0.00
Manual Payments	Manual Payment	5	(516.66)
	Total	5	(516.66)
Total		30	(516.66)

Statement Total		818	63,405.45
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Commission Statement

16-05-2025 to 31-05-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	5.96
	Total	1	5.96
Total		1	5.96

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	4	24.71
	Total	4	24.71
Total		4	24.71

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	897	132,745.73
	P/Plan Conn /Tariff Paymt	240	25,170.72
	Allowances	460	4,700.25
	Promotion Bonus	37	55.50
	Total	1634	162,672.20
Deferred Payments and Clawback	Discon/Exchge Clawback	92	(6,758.14)
	Coop/Tariff Migr Adjust	2	(766.33)
	Total	94	(7,524.47)
Revenue Share & Revenue Share Clawback	DCP/TRP	78	30.81
	Total	78	30.81
Total		1806	155,178.54



Commission Statement

01-05-2025 to 15-05-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	564	1,626.36
	Total	564	1,626.36
Total		564	1,626.36

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	286	263.98
	Total	286	263.98
Total		286	263.98

Statement Total		850	1,890.34
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Commission Statement

01-05-2025 to 15-05-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	1	108.33
	Allowances	1	0.83
	Total	2	109.16
Revenue Share & Revenue Share Clawback	DCP/TRP	1,804	5,276.43
	Total	1804	5,276.43
Total		1806	5,385.59

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	990	1,103.79
	Manual Payment	24	(481.14)
	Total	1014	622.65
Total		1014	622.65

Statement Total		2820	6,008.24
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Commission Statement

01-05-2025 to 15-05-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	20	26.80
	Total	20	26.80
Total		20	26.80

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	411	51,729.46
	P/Plan Conn /Tariff Paymt	121	10,627.72
	Allowances	215	2,217.58
	Promotion Bonus	6	9.00
	Total	753	64,583.76
Deferred Payments and Clawback	Discon/Exchge Clawback	49	(2,474.65)
	Coop/Tariff Migr Adjust	1	(473.95)
	Total	50	(2,948.60)
Revenue Share & Revenue Share Clawback	Discon/Exchge Clawback	1	(10.17)
	DCP/TRP	9,967	24,268.35
	Total	9968	24,258.18
Total		10771	85,893.34



Commission Statement

01-05-2025 to 15-05-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	34	59.31
	Total	34	59.31
Total		34	59.31

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	4	(3.33)
	Total	4	(3.33)
Total		4	(3.33)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	870	127,845.57
	P/Plan Conn /Tariff Paymt	240	24,752.37
	Allowances	435	2,945.96
	Promotion Bonus	15	22.50
	Total	1560	155,566.40
Deferred Payments and Clawback	Discon/Exchge Clawback	85	(9,914.36)
	Coop/Tariff Migr Adjust	5	(1,706.18)
	Total	90	(11,620.54)
Revenue Share & Revenue Share Clawback	DCP/TRP	23,189	56,860.17
	Total	23189	56,860.17
Total		24839	200,806.03



Commission Statement

16-04-2025 to 30-04-2025

Family Connect Ltd

Summary

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	2.04
	Total	1	2.04
Total		1	2.04

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	290	34,189.15
	P/Plan Conn /Tariff Paymt	63	4,361.46
	Allowances	164	1,364.99
	Promotion Bonus	8	12.00
	Total	525	39,927.60
Deferred Payments and Clawback	Discon/Exchge Clawback	28	(518.17)
	Coop/Tariff Migr Adjust	1	(198.96)
	Total	29	(717.13)
Revenue Share & Revenue Share Clawback	DCP/TRP	16	10.10
	Total	16	10.10
Total		570	39,220.57



Commission Statement

16-04-2025 to 30-04-2025

Premier Communication Ltd

Summary

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	2.80
	Total	1	2.80
Total		1	2.80

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	684	107,459.43
	P/Plan Conn /Tariff Paymt	196	21,818.73
	Allowances	378	3,958.84
	Promotion Bonus	15	22.50
	Total	1273	133,259.50
Deferred Payments and Clawback	Discon/Exchge Clawback	71	(6,101.96)
	Coop/Tariff Migr Adjust	2	(1,269.42)
	Total	73	(7,371.38)
Revenue Share & Revenue Share Clawback	DCP/TRP	66	82.20
	Total	66	82.20
Total		1412	125,970.32



Commission Statement

01-04-2025 to 15-04-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	587	1,530.03
	Total	587	1,530.03
Total		587	1,530.03

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	117	203.46
	Total	117	203.46
Total		117	203.46

Statement Total		704	1,733.49
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Commission Statement

01-04-2025 to 15-04-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Deferred Payments and Clawback	Discon/Exchge Clawback	2	(20.81)
	Total	2	(20.81)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,846	4,923.37
	Total	1846	4,923.37
Total		1848	4,902.56

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	418	935.98
	Manual Payment	3	(200.00)
	Total	421	735.98
Total		421	735.98

Statement Total		2269	5,638.54
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Commission Statement

01-04-2025 to 15-04-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	21	25.21
	Total	21	25.21
Total		21	25.21

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	258	38,404.61
	P/Plan Conn /Tariff Paymt	75	6,647.98
	Allowances	180	1,628.37
	Promotion Bonus	10	15.00
	Total	523	46,695.96
Deferred Payments and Clawback	Discon/Exchge Clawback	50	(1,931.20)
	Coop/Tariff Migr Adjust	3	(382.66)
	Total	53	(2,313.86)
Revenue Share & Revenue Share Clawback	DCP/TRP	10,440	23,530.05
	Total	10440	23,530.05
Total		11016	67,912.15



Commission Statement

01-04-2025 to 15-04-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	46	57.90
	Total	46	57.90
Total		46	57.90

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	682	96,132.86
	P/Plan Conn /Tariff Paymt	186	17,487.38
	Allowances	391	2,887.09
	Promotion Bonus	14	21.00
	Total	1273	116,528.33
Deferred Payments and Clawback	Discon/Exchge Clawback	69	(3,034.62)
	Total	69	(3,034.62)
Revenue Share & Revenue Share Clawback	DCP/TRP	23,881	54,624.90
	Total	23881	54,624.90
Total		25223	168,118.61



Commission Statement

16-03-2025 to 31-03-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Allowances	13	228.01
	Total	13	228.01
Total		13	228.01

Other		Units	Amount(£)
Manual Payments	Manual Payment	2	(1,626.10)
	Total	2	(1,626.10)
Total		2	(1,626.10)

Statement Total		15	(1,398.09)
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Commission Statement

16-03-2025 to 31-03-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	359	51,901.35
	P/Plan Conn /Tariff Paymt	89	8,619.42
	Allowances	197	1,576.98
	Promotion Bonus	6	9.00
	Total	651	62,106.75
Deferred Payments and Clawback	Discon/Exchge Clawback	33	(946.37)
	Total	33	(946.37)
Revenue Share & Revenue Share Clawback	DCP/TRP	12	4.65
	Total	12	4.65
Total		696	61,165.03

Other		Units	Amount(£)
Registrations Requiring Further Investigation		24	0.00
	Total	24	0.00
Manual Payments	Manual Payment – Rev Share	23	39.59
	Manual Payment	79	(5,003.69)
	Total	102	(4,964.10)
Total		126	(4,964.10)

Statement Total		822	56,200.93
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Commission Statement

16-03-2025 to 31-03-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	6.60
	Total	1	6.60
Total		1	6.60

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	943	157,847.17
	P/Plan Conn /Tariff Paymt	217	20,825.09
	Allowances	462	5,158.60
	Promotion Bonus	16	24.00
	Total	1638	183,854.86
Deferred Payments and Clawback	Discon/Exchge Clawback	66	(4,065.68)
	Coop/Tariff Migr Adjust	1	(80.00)
	Total	67	(4,145.68)
Revenue Share & Revenue Share Clawback	DCP/TRP	42	34.29
	Total	42	34.29
Total		1747	179,743.47



Commission Statement

01-03-2025 to 15-03-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	527	1,375.15
	Total	527	1,375.15
Total		527	1,375.15

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	110	184.51
	Total	110	184.51
Total		110	184.51

Statement Total		637	1,559.66
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Commission Statement

01-03-2025 to 15-03-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Allowances	14	148.88
	Total	14	148.88
Deferred Payments and Clawback	Discon/Exchge Clawback	3	(41.66)
	Total	3	(41.66)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,714	4,592.97
	Total	1714	4,592.97
Total		1731	4,700.19

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	393	801.55
	Manual Payment	22	(667.50)
	Total	415	134.05
Total		415	134.05

Statement Total		2146	4,834.24
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Commission Statement

01-03-2025 to 15-03-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	23	27.16
	Total	23	27.16
Total		23	27.16

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	0.07
	Total	1	0.07
Total		1	0.07

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	385	61,112.73
	P/Plan Conn /Tariff Paymt	86	8,522.31
	Allowances	202	2,309.33
	Promotion Bonus	11	16.50
	Total	684	71,960.87
Deferred Payments and Clawback	Discon/Exchge Clawback	39	(2,542.69)
	Total	39	(2,542.69)
Revenue Share & Revenue Share Clawback	DCP/TRP	9,305	20,575.67
	Total	9305	20,575.67
Total		10028	89,993.85



Commission Statement

01-03-2025 to 15-03-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	40	35.37
	Total	40	35.37
Total		40	35.37

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	7	(8.19)
	Total	7	(8.19)
Total		7	(8.19)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	1,054	180,416.91
	P/Plan Conn /Tariff Paymt	230	23,981.62
	Allowances	610	6,646.16
	Promotion Bonus	30	45.00
	Total	1924	211,089.69
Deferred Payments and Clawback	Discon/Exchge Clawback	76	(5,047.98)
	Coop/Tariff Migr Adjust	1	(88.00)
	Total	77	(5,135.98)
Revenue Share & Revenue Share Clawback	DCP/TRP	21,590	48,314.61
	Total	21590	48,314.61
Total		23591	254,268.32



Commission Statement
16-02-2025 to 28-02-2025

Family Connect Ltd

Summary

Other		Units	Amount(£)
Manual Payments	Manual Payment	1	(30.00)
	Total	1	(30.00)
Total		1	(30.00)

Statement Total	1	(30.00)
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Commission Statement

16-02-2025 to 28-02-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Allowances	9	890.02
	Total	9	890.02
Deferred Payments and Clawback	Discon/Exchge Clawback	1	(29.17)
	Total	1	(29.17)
Total		10	860.85

Other		Units	Amount(£)
Manual Payments	Manual Payment	22	(712.17)
	Total	22	(712.17)
Total		22	(712.17)

Statement Total		32	148.68
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Commission Statement

16-02-2025 to 28-02-2025

Page 1 of 7

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	224	43,870.47
	P/Plan Conn /Tariff Paymt	74	10,162.52
	Allowances	220	22,169.69
	Promotion Bonus	6	9.00
	Total	524	76,211.68
Deferred Payments and Clawback	Discon/Exchge Clawback	27	(2,606.14)
	Coop/Tariff Migr Adjust	2	(316.66)
	Total	29	(2,922.80)
Revenue Share & Revenue Share Clawback	DCP/TRP	25	36.96
	Total	25	36.96
Total		578	73,325.84

Other		Units	Amount(£)
Registrations Requiring Further Investigation		35	0.00
	Total	35	0.00
Manual Payments	Manual Payment – Rev Share	24	37.11
	Manual Payment	780	(21,840.08)
	Total	804	(21,802.97)
Total		839	(21,802.97)

Statement Total		1417	51,522.87
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Commission Statement

16-02-2025 to 28-02-2025

Premier Communication Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	556	112,703.36
	P/Plan Conn /Tariff Paymt	180	23,157.24
	Allowances	436	39,008.47
	Promotion Bonus	24	36.00
	Total	1196	174,905.07
Deferred Payments and Clawback	Discon/Exchge Clawback	89	(9,495.50)
	Coop/Tariff Migr Adjust	3	(1,056.89)
	Total	92	(10,552.39)
Revenue Share & Revenue Share Clawback	DCP/TRP	59	28.07
	Total	59	28.07
Total		1347	164,380.75

Other		Units	Amount(£)
Registrations Requiring Further Investigation		68	0.00
	Total	68	0.00
Manual Payments	Manual Payment – Rev Share	53	71.88
	Manual Payment	1,735	(42,934.41)
	Total	1788	(42,862.53)
Total		1856	(42,862.53)

Statement Total		3203	121,518.22
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Commission Statement

01-02-2025 to 15-02-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	567	1,468.22
	Total	567	1,468.22
Total		567	1,468.22

Other		Units	Amount(£)
Registrations Requiring Further Investigation		2	0.00
	Total	2	0.00
Manual Payments	Manual Payment – Rev Share	118	198.75
	Total	118	198.75
Total		120	198.75

Statement Total		687	1,666.97
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Commission Statement

01-02-2025 to 15-02-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Allowances	6	146.68
	Total	6	146.68
Deferred Payments and Clawback	Discon/Exchge Clawback	2	(20.99)
	Total	2	(20.99)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,815	4,863.17
	Total	1815	4,863.17
Total		1823	4,988.86

Other		Units	Amount(£)
Registrations Requiring Further Investigation		4	0.00
	Total	4	0.00
Manual Payments	Manual Payment – Rev Share	425	851.58
	Manual Payment	43	(1,329.24)
	Total	468	(477.66)
Total		472	(477.66)

Statement Total		2295	4,511.20
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Commission Statement

01-02-2025 to 15-02-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	21	25.80
	Total	21	25.80
Total		21	25.80

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	8.41
	Total	1	8.41
Total		1	8.41

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	303	62,052.52
	P/Plan Conn /Tariff Paymt	94	11,799.63
	Allowances	258	19,912.53
	Promotion Bonus	10	15.00
	Total	665	93,779.68
Deferred Payments and Clawback	Discon/Exchge Clawback	21	(960.24)
	Total	21	(960.24)
Revenue Share & Revenue Share Clawback	DCP/TRP	9,863	21,857.20
	Total	9863	21,857.20
Total		10549	114,676.64



Commission Statement

01-02-2025 to 15-02-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	43	67.24
	Total	43	67.24
Total		43	67.24

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	4.76
	Total	1	4.76
Total		1	4.76

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	698	159,322.76
	P/Plan Conn /Tariff Paymt	269	36,334.74
	Allowances	602	54,706.24
	Promotion Bonus	19	28.50
	Total	1588	250,392.24
Deferred Payments and Clawback	Discon/Exchge Clawback	88	(6,134.86)
	Coop/Tariff Migr Adjust	2	(107.66)
	Total	90	(6,242.52)
Revenue Share & Revenue Share Clawback	DCP/TRP	22,884	51,578.72
	Total	22884	51,578.72
Total		24562	295,728.44



Commission Statement

16-01-2025 to 31-01-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Deferred Payments and Clawback	Discon/Exchge Clawback	1	(140.00)
	Total	1	(140.00)
Total		1	(140.00)

Other		Units	Amount(£)
Manual Payments	Manual Payment	1	30.00
	Total	1	30.00
Total		1	30.00

Statement Total		2	(110.00)
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Commission Statement

16-01-2025 to 31-01-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Allowances	3	2.49
	Total	3	2.49
Deferred Payments and Clawback	Discon/Exchge Clawback	3	(44.51)
	Total	3	(44.51)
Total		6	(42.02)

Other		Units	Amount(£)
Registrations Requiring Further Investigation		6	0.00
	Total	6	0.00
Manual Payments	Manual Payment	7	210.00
	Total	7	210.00
Total		13	210.00

Statement Total		19	167.98
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Commission Statement

16-01-2025 to 31-01-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	278	50,628.57
	P/Plan Conn /Tariff Paymt	91	7,312.61
	Allowances	273	1,909.24
	Promotion Bonus	8	12.00
	Total	650	59,862.42
Deferred Payments and Clawback	Discon/Exchge Clawback	31	(7,219.25)
	Total	31	(7,219.25)
Revenue Share & Revenue Share Clawback	DCP/TRP	40	(35.71)
	Total	40	(35.71)
Total		721	52,607.46

Other		Units	Amount(£)
Registrations Requiring Further Investigation		273	0.00
	Total	273	0.00
Manual Payments	Manual Payment – Rev Share	45	63.97
	Manual Payment	156	4,398.55
	Total	201	4,462.52
Total		474	4,462.52

Statement Total		1195	57,069.98
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Commission Statement

16-01-2025 to 31-01-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	3	22.42
	Total	3	22.42
Total		3	22.42

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	648	111,139.75
	P/Plan Conn /Tariff Paymt	252	22,144.23
	Allowances	562	3,815.42
	Promotion Bonus	26	39.00
	Total	1488	137,138.40
Deferred Payments and Clawback	Discon/Exchge Clawback	109	(6,819.18)
	Coop/Tariff Migr Adjust	3	(313.00)
	Total	112	(7,132.18)
Revenue Share & Revenue Share Clawback	Discon/Exchge Clawback	1	(17.10)
	DCP/TRP	58	66.62
	Total	59	49.52
Total		1659	130,055.74



Commission Statement

01-01-2025 to 15-01-2025

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	1	140.00
	Total	1	140.00
Revenue Share & Revenue Share Clawback	DCP/TRP	567	1,498.13
	Total	567	1,498.13
Total		568	1,638.13

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	118	201.52
	Total	118	201.52
Total		118	201.52

Statement Total		686	1,839.65
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Commission Statement

01-01-2025 to 15-01-2025

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	5	894.99
	P/Plan Conn /Tariff Paymt	2	321.66
	Allowances	8	26.81
	Total	15	1,243.46
Deferred Payments and Clawback	Discon/Exchge Clawback	2	(1.66)
	Total	2	(1.66)
Revenue Share & Revenue Share Clawback	DCP/TRP	1,812	4,881.86
	Total	1812	4,881.86
Total		1829	6,123.66

Other		Units	Amount(£)
Manual Payments	Manual Payment – Rev Share	423	812.09
	Manual Payment	37	(1,056.84)
	Total	460	(244.75)
Total		460	(244.75)

Statement Total		2289	5,878.91
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Commission Statement

01-01-2025 to 15-01-2025

Family Connect Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	25	23.10
	Total	25	23.10
Total		25	23.10

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	212	38,580.84
	P/Plan Conn /Tariff Paymt	74	6,545.85
	Allowances	227	1,311.45
	Promotion Bonus	1	1.50
	Total	514	46,439.64
Deferred Payments and Clawback	Discon/Exchge Clawback	26	(752.00)
	Total	26	(752.00)
Revenue Share & Revenue Share Clawback	DCP/TRP	9,909	21,984.70
	Total	9909	21,984.70
Total		10449	67,672.34



Commission Statement

01-01-2025 to 15-01-2025

Premier Communication Ltd

Summary

Commission – T		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	46	73.82
	Total	46	73.82
Total		46	73.82

Commission – O		Units	Amount(£)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	(0.73)
	Total	1	(0.73)
Total		1	(0.73)

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	601	118,501.52
	P/Plan Conn /Tariff Paymt	198	17,582.92
	Allowances	548	5,449.35
	Promotion Bonus	9	13.50
	Total	1356	141,547.29
Deferred Payments and Clawback	Discon/Exchge Clawback	77	(3,472.86)
	Coop/Tariff Migr Adjust	2	(187.00)
	Total	79	(3,659.86)
Revenue Share & Revenue Share Clawback	DCP/TRP	23,041	51,420.53
	Total	23041	51,420.53
Total		24476	189,307.96



Commission Statement

16-12-2024 to 31-12-2024

Premier Communications Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	6	1,060.00
	P/Plan Conn /Tariff Paymt	1	204.17
	Allowances	10	50.14
	Total	17	1,314.31
Deferred Payments and Clawback	Discon/Exchge Clawback	7	(719.63)
	Total	7	(719.63)
Revenue Share & Revenue Share Clawback	DCP/TRP	1	2.42
	Total	1	2.42
Total		25	597.10

Other		Units	Amount(£)
Registrations Requiring Further Investigation		2	0.00
	Total	2	0.00
Manual Payments	Manual Payment	39	2,174.97
	Total	39	2,174.97
Total		41	2,174.97

Statement Total		66	2,772.07
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Commission Statement

16-12-2024 to 31-12-2024

Family Connect Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	184	40,154.28
	P/Plan Conn /Tariff Paymt	71	6,442.74
	Allowances	238	1,991.84
	Promotion Bonus	5	7.50
	Total	498	48,596.36
Deferred Payments and Clawback	Discon/Exchge Clawback	60	(3,160.40)
	Total	60	(3,160.40)
Revenue Share & Revenue Share Clawback	DCP/TRP	23	(31.08)
	Total	23	(31.08)
Total		581	45,404.88

Other		Units	Amount(£)
Registrations Requiring Further Investigation		13	0.00
	Total	13	0.00
Manual Payments	Manual Payment – Rev Share	10	(1.61)
	Manual Payment	207	11,828.23
	Total	217	11,826.62
Total		230	11,826.62

Statement Total		811	57,231.50
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Commission Statement

16-12-2024 to 31-12-2024

Premier Communication Ltd

Summary

Commission – E		Units	Amount(£)
Upfront Bonus and Payments	Handset Subsidy/Bonus	530	121,924.28
	P/Plan Conn /Tariff Paymt	161	15,483.10
	Allowances	546	4,433.79
	Promotion Bonus	16	24.00
	Total	1253	141,865.17
Deferred Payments and Clawback	Discon/Exchge Clawback	75	(3,057.48)
	Coop/Tariff Migr Adjust	2	(325.45)
	Total	77	(3,382.93)
Revenue Share & Revenue Share Clawback	DCP/TRP	73	77.34
	Total	73	77.34
Total		1403	138,559.58

Other		Units	Amount(£)
Registrations Requiring Further Investigation		54	0.00
	Total	54	0.00
Manual Payments	Manual Payment – Rev Share	34	50.40
	Manual Payment	492	24,925.03
	Total	526	24,975.43
Total		580	24,975.43

Statement Total		1983	163,535.01
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