

MEDIA WALES

Six Park Street, Cardiff, CF10 1XR
VAT No. GB 440 3567 67

a Trinity Mirror business

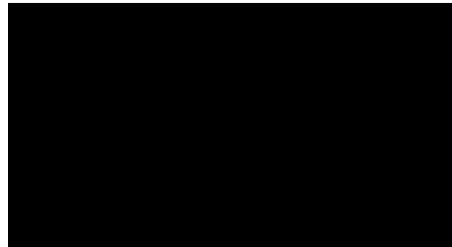
UNISON
Unison House
Custom House Street
CARDIFF
South Glamorgan
CF10 1AP

M/3532 SW
2/2/2434

INVOICE

Invoice Number [REDACTED]	Invoice Date 3 March 2011	Payment Due by 28 April 2011
Account Number [REDACTED]	Telephone Number [REDACTED]	Order Number Not supplied
Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification [REDACTED] Print Only
Client UNISON	Advert Reference [REDACTED]	
Client Contact AMBER COURTNEY		

Publication/Size	Date	
WM Leaflets	3 March 2011	
	45000 PRINT ONLY Inserts	
	Gross Price	752.00
	Sub Total	752.00
	Total Goods Value	752.00
	VAT @ 0.00%	0.00
	TOTAL AMOUNT DUE	£752.00



Bank Details for BACS Payments: Nat West Bank: Account No: [REDACTED] Sort Code: [REDACTED]
MEDIA WALES Limited. Registered Office: One Canada Square, Canary Wharf, London E14 5AP. Registered in England No. 00046946

Account [REDACTED] Invoice Total £752.00
Invoice Date 3 March 2011 Invoice No [REDACTED]

Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque P/O Visa Mastercard Maestro

Card Number

[REDACTED]

Valid From [REDACTED] Expires [REDACTED] Issue No [REDACTED]

Card Holder's Name

Signature Date



Accounts Receivable
MEDIA WALES Ltd
Six Park Street
Cardiff
CF10 1XR

2 MEDIA WALES

Six Park Street, Cardiff. CF10 1XR
VAT No. GB 440 3567 67

a Trinity Mirror business

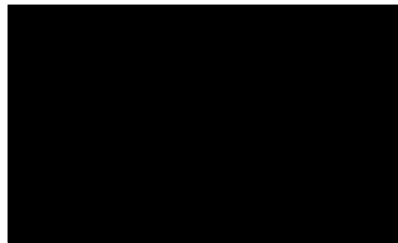
INVOICE

Invoice Number [REDACTED]	Invoice Date 3 March 2011	Payment Due by 28 April 2011
Account Number [REDACTED]	Telephone Number [REDACTED]	Order Number Not supplied
Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification Shared
Client UNISON	CARDIFF	Advert Reference [REDACTED]
Client Contact AMBER COURTNEY	10 MAR 2011	
UNISON		

UNISON
Unison House
Custom House Street
CARDIFF
South Glamorgan
CF10 1AP

M/3531 SW
*/2/2434 01876

Publication/Size	Date	
WM Leaflets	3 March 2011	
	45000 INSERT BOOKING Inserts	
	Gross Price	800.00
	Sub Total	800.00
	Total Goods Value	800.00
	VAT @ 20.00%	160.00
	TOTAL AMOUNT DUE	£960.00



Bank Details for BACS Payments: Nat West Bank: Account No: [REDACTED] Sort Code: [REDACTED]
 MEDIA WALES Limited. Registered Office: One Canada Square, Canary Wharf, London E14 5AP. Registered in England No. 00046946

Account [REDACTED] Invoice Total £960.00
 Invoice Date 3 March 2011 Invoice No [REDACTED] Sub Total £960.00

Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque
 P/O
 Visa
 Mastercard
 Maestro



Card Number [REDACTED]

Valid From [REDACTED] Expires [REDACTED] Issue No [REDACTED]

Card Holder's Name

Signature Date

Accounts Receivable
 MEDIA WALES Ltd
 Six Park Street
 Cardiff
 CF10 1XR

③ Cambrian News Ltd

Cambrian News Ltd, PO Box 4, Aberystwyth, Ceredigion, SY23 3WB
 Tel: 01970 612505 • Fax: 01970 611925

Invoice	[REDACTED]
Date	04/03/2011
Page:	1

CARDIFF

Invoice Address

Delivery Address

Unison Cymu Wales
 Unison House
 Custom House Street
 Cardiff CF10 1AP

Unison Cymu Wales
 Unison House
 Custom House Street
 Cardiff CF10 1AP

Purchase Order No.	Customer ID	Edition Code	Advertising In	URN No	Payment Terms
AMBER COURTNE	[REDACTED]			[REDACTED]	Net Monthly

Item Number	Description	Date	Qty		Rate		Nett Value
300 INSERTS	Full Series Insert [REDACTED]	03/03/2011	1.000	1000	944.00000	0.00%	944.00

Preferred method of payment is by BACS, Internet Banking or Debit / Credit Card, quoting your account number with us. See our Bank Details below.

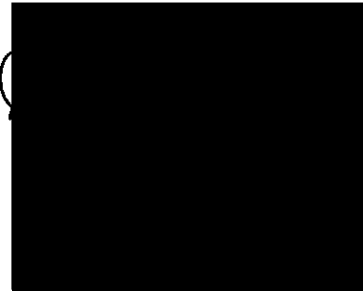
Subtotal	944.00
Agency	0.00
Nett	944.00
Vat	188.80
Total	1,132.80



Cambrian News • County Echo • Y Cymro • Y Dydd

VAT reg No: 713 683532 • Bankers: Lloyds TSB, Guildford • Sort code: 30-93-74 • Account No. 01848929

UNISON
1 Cathedral Road
CARDIFF
South Glamorgan
CF11 9SB



020520K20P96LBRD1G1



0210

S-851 c1.29/73 b8*

INVOICE

Account Number [REDACTED]	Invoice Number [REDACTED]	Order Code [REDACTED]	Client's Reference UNISON	Invoice Date 5-Mar-11
Order Description: UNISON		Week Commencing: 28-Feb-11		

Description	Quantity	Cost	VAT	Total
Item No.-				
PENARTH TIMES	7500	260.63	52.13	312.76
INSERT INTO BARRY + DISTRICT NEWS	7500	260.63	52.13	312.76
INSERT INTO MON-FREE PRESS	5000	173.75	34.75	208.50
INSERT INTO THE SOUTH WALES ARGUS	30000	900.00	180.00	1,080.00
INSERT INTO PONTYPOOL FREEPRESS	5000	173.75	34.75	208.50
Item No.1- UNISON A5				
DISTRIBUTION	30000	750.00	150.00	900.00

Total Payable 2518.76 503.76 3,022.52

Please pay by 20th of month following invoice date

Newsquest Media (Southern) Limited No 1350 (England), acting as agent for Newsquest (Midlands South) Ltd, company No 3104052 and (Oxfordshire and Wiltshire) Ltd company No 3223511, all registered at 58 Church Street, Weybridge, Surrey KT13 8DP

REMITTANCE
VAT Reg No. 667 8301 08

Please remit to:- Accounts Department, Cardiff Road, Maesglas,
Newport, South Wales, NP20 3QN

Total Payable	3,022.52
Invoice:	[REDACTED]
Account No:	[REDACTED]
Invoice Date:	5-Mar-11
Order No:	UNISON

Invoice Nos Paid (please write in)	Amount of Payment
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>

Payment Method: Cheque / Credit Card / Debit Card / BACS (Delete as applicable)

Cheques made payable to NEWSQUEST MIDLANDS, WALES & SOUTH WEST
Credit Card: Access, Visa, Switch or Delta
BACS: Please send funds to Lloyds [REDACTED]
Direct Debit: You can set up a Direct Debit to make payments to your account. Call us on 01633 777099 for further details.



(S)

MEDIA WALES

Six Park Street, Cardiff, CF10 1XR
VAT No, GB 440 3567 67
a Trinity Mirror business

02920244680

INVOICE COPY

UNISON
Unison House
Custom House Street
CARDIFF
South Glamorgan
CF10 1AP

Invoice Number [REDACTED]	Invoice Date 7 April 2011	Payment Due by 28 May 2011
Account Number [REDACTED]	Telephone Number [REDACTED]	Order Number Not supplied
Sales Contact [REDACTED]	Account Contact [REDACTED]	Classification Print Only
Client UNISON	Advert Reference [REDACTED]	
Client Contact AMBER COURTNEY		

Publication/Size	Date	
WM Leaflets	7 April 2011	
	180000 PRINT ONLY Inserts	
	Gross Price	2,068.00
	Sub Total	2,068.00
	Total Goods Value	2,068.00
	VAT @ 0.00%	0.00
	TOTAL AMOUNT DUE	£2,068.00



Bank Details for BACS Payments: Nat West Bank: Account No: [REDACTED] Sort Code: [REDACTED]
MEDIA WALES Limited, Registered Office: One Canada Square, Canary Wharf, London E14 5AP. Registered in England No. 00448944

Account 96000334 - UNISON Invoice Total
Invoice Date 7 April 2011 Invoice No 50260789 £2,068.00

Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque
 P/O
 Visa
 Mastercard
 Maestro

Card Number: [REDACTED]

Valid From: [REDACTED] Expires: [REDACTED] Issue No: [REDACTED]

Card Holder's Name: [REDACTED]

Signature: [REDACTED] Date: [REDACTED]



Accounts Receivable
MEDIA WALES Ltd
Six Park Street
Cardiff
CF10 1XR

⑥ PO Box 1091 Old Hall Street Liverpool L69 3ES
 Tel: 0845 877 0195 Fax: 0151 472 0027
 (all calls charged at local rate)
 Registered No. 127699 VAT Reg. No. 440 3567 67
 Trinity Mirror Cheshire Trinity Mirror Huddersfield
 Trinity Mirror Merseyside Trinity Mirror North Wales

INVOICE No.	[REDACTED]
INVOICE DATE	4/05/11
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER No.	
SALES REP & AD REFERENCE	

UNISON CYMRU WALES
 UNISON HOUSE
 CUSTOM HOUSE STREET
 CARDIFF
 CF10 1AP

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
LEAFLET TITLE: UNISON CYMRU	[REDACTED]	
W/C 28.2.11		
DISTRIBUTION		297.00
PRINT		334.00
Payment Due By 30/06/2011		

Please see instructions for methods of payment on reverse.

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

GOODS VALUE	631.00
VAT	59.40
INVOICE TOTAL	690.40

Trinity Mirror North West and North Wales Ltd

PO Box 1091 Old Hall Street Liverpool L69 3ES
 Registered No. 127699 VAT Reg. No. 440 3567 67

PAYMENT ADVICE

HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF

Reference:

[REDACTED]

690.40

Signature: _____

Date: _____

CASH

CHEQUE

£	

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO:
 THE CASHIER TRINITY MIRROR NORTH WEST & NORTH WALES LTD
 PO BOX 1091 OLD HALL STREET
 LIVERPOOL L69 3ES