



PORTSMOUTH WATER plc
WATER SUPPLY ACCOUNT

VAT REG. NO. 615 3758 35

Registered in England No. 2536455

Description	Rateable Value (£)	Rate in £ p.a. (p)	Rateable Value Charge (£)	Standing Charge (£)	Amount Due (£)
DOMESTIC		MINIMUM			53.60



VAT ZERO RATED

TOTAL £

DATE OF BILL 01/06/2001
YEAR COMMENCING
1ST JULY 2001

All account enquiries should be addressed to:
Customer Services Office
PO Box 99
HAVANT
PO9 1XX

RE:- CARAVAN
9A FISHERMANS WALK
HAYLING ISLAND

Account queries ring 023 9249 9666
from 8.30am - 4.30pm Monday - Friday

WA1.7

TO USE A SPRINKLER OR UNATTENDED HOSE A LICENCE IS REQUIRED



Girobank plc Bootle Merseyside GIR OAA

Bank Giro Credit

Amount Due

By transfer from
Finance & Leicester Giro account number.

Lloyds TSB

H.O. Collection A/C
Portsmouth Water plc

RE:- CARAVAN 9A FISHERMANS WALK
HAYLING ISLAND

CHEQUE

DUE 1ST JANUARY 2002 TOTAL £

Please do not write or mark below this line

X

Customer Services Office
PO Box 99
HAVANT
PO9 1XX



PERIOD ENDING 30TH JUNE 2002

22ND NOVEMBER 2001



RE:- CARAVAN
9A FISHERMANS WALK



As you may recall, the balance of your Water Account is due on 1st January 2002.

Full details of the methods of payment are provided overleaf.

If you have mislaid the original account, please use the counterfoil below to make your payment.

If you have any problems paying the amount shown below, please contact one of our Customer Service Assistants who will be happy to help you. If you intend making payment no later than 10 days after the due date it is not necessary to contact the Customer Services Office.



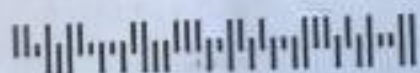
**Account queries ring Havant (023) 9249 9666
from 8.30am - 4.30pm Monday - Friday**

F4.10

For any enquiry, please phone

0845 744 4555

In case of emergency or loss of supply

0845 770 8090Southern Electric
and Southern Energy Group

803

Bill period from 22 Jun 2001 to 13 Sep 2001

Tax point date 14 September 2001

VAT number 553 7696 03

ElectricitySupply to : **Caravan, 9 Fishermans Walk,
Hayling Island Hampshire PO11 9QU**

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)					
1440	1540 E	General -Standard Energy Charge Standing charge Prompt payment discount applied VAT at 5.00% on charges of £15.75 Balance from last bill Payment received 29 June 2001 Payment now due	100	6.36	

*For news and special offers - see the enclosed Hienergy magazine***Prompt payment discount**

Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ 0.55 from your next bill if you pay this bill in full by 28 September 2001.
To save more, choose monthly direct debit. Phone us for details.

S 01 801 100
20 0005 0421 391**Girobank** Trans cash**SOUTHERN ELECTRIC**

Credit account number

Amount due
(no fee payable at PO counter)**Bank Giro Credit**By transfer from
Alliance & Leicester Giro account number

24

MR R BROWN

Cashier's stamp and initials

Signature

Date

21-9-01

NatWest
Southern Electric
Collection Account

57-17-57

Please do not write or mark below this line and do not fold this payment slip

For any enquiry, please phone

0845 744 4555

In case of emergency or loss of supply

0845 770 8090

Bill period from 14 Sep 2001 to 12 Dec 2001

803

Tax point date 14 December 2001

VAT number 553 7696 03

Electricity

11 9QU

This is not a VAT receipt

Turn over for more information		Units	Price of each unit in pence	Amount £ p
Meter number(s)				
1540 E 1702		162	6.36	
General -Standard Energy Charge Standing charge at 10.640p for 90 day(s) VAT at 5.00% on charges of £19.32 Balance from last bill Payment received 24 September 2001 Payment now due				

For news, advice and special offers look at the enclosed Hienergy Magazine

Prompt payment discount

Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ 0.68 from your next bill if you pay this bill in full by 28 December 2001 .
To save more, choose monthly direct debit. Phone us for details.

Girobank Trans cash
 girobank plc South Midlands C&A GAA
Bank Giro Credit
 Amount Due
 No Fee Payable at PO Counter

 By transfer from Alliance & Leicester
 Giro Account Number

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57 - 17 - 57

NatWest
 Scottish & Southern Energy
 Collection Account

 Cash
 Cheque

£

Please do not write or mark below this line and do not fold this payment slip