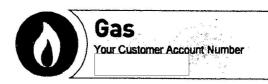
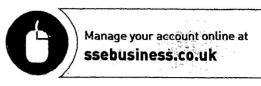


MRS RUTH SMEETH MP HOUSE OF COMMONS LONDON SW1A 0AA









COBA

Statement of account

Account for quarter 1 2016 17

Number of invoice(s) enclosed 2

Invoice no.	Site name	Energy 11.70 CR 186.06	0.00 0.00	VAT 2.34 CR 9.30	Amount 14.04 CR 195.36
	Total Charges	174.36	0.00	6.96	181.32
And the second s	Total for enclosed invoice(s) New charges VAT Total new charges including VAT Balance from previous bill Payment now due				174:36 6.96 181.32 14.04 195.36

Santander CORPORATE BANKING	<u>irans</u> cash		t	sank Gi	ro Credit 🥯		
Reference		Credit Account Num	ber Amount due				
			£ 195.	36			
Mrs Ruth Sm	eth Mp			,			
Cashier's stamp and initial	Signature		Date				
/ \			& NatWest		Z		
/	1		Scottish & Southern Energy Collection Account	Cash			
\				Cheque	,		
` \ _ /				£			
Please do not write or mark below this line and do not fold this payment slip							