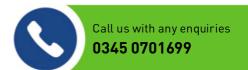


Electricity
Your Customer Account Number
31368 60216





Number of invoice(s) enclosed 1

BOSTON BOROUGH COUNCIL MUNICIPAL BUILDINGS (2) WEST STREET BOSTON LINCOLNSHIRE PE21 8QR



352

Statement of account

Account for Ju	116 2010		IN	ullibel of lilvoic	e(s) enclosed i
Invoice no.	Site name	Energy	CCL	VAT	Amount
1318202 0094	Municipal Buildings (2), West Street	1,076.32	55.89	226.44	1,358.65
	Total Charges	1,076.32	55.89	226.44	1,358.65
	Total for enclosed invoice(s)				
	New charges				1,076.32
	CCL				55.89
	VAT				226.44
	Total new charges including VAT				1,358.65
	Balance from previous bill				1,454.96
	Payments received				1,454.96 CR
	Total to be collected by direct debit	on or after 23 Ju	ly 2016		1,358.65

Payment in full by direct debit

This bill is for information only. The direct debit transfer of the total amount shown will take place on or soon after 23 July 2016.

Turn over for more information about what to do if you have any questions about this statement or your meter readings.

Account for June 2016



Electricity
Your site reference / invoice number
1318202 / 0094





Invoice period from 1 Jun 2016 to 30 Jun 2016 Available capacity 110 kVA VAT number 553 7696 03

BOSTON BOROUGH COUNCIL MUNICIPAL BUILDINGS (2) WEST STREET BOSTON LINCOLNSHIRE PE21 8QR



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Supply to: Municipal Buildings (2), West Street, Boston Lincolnshire, PE21 8QR

Invoice

Tax point date 6 July 2016 Meter Number(s) P96FH0860

Recorded MD unrestricted 35.60

Day/Night

	Units	Rate (pence)	Amount (£)
Day units	7668.00	9.7610	748.47
Night units	2330.90	5.7840	134.82
Available capacity	110.00	71.0000	78.10
Monthly charge			71.18
Reactive power adjustment			0.06
Feed in tariff charge	9998.90	0.4370	43.69
CCL on 9999	8.9 units at 0.5590p		55.89
VAT at 20.00	0% on charges of £1,132.21		226.44
Total this in	nvoice		1,358.65

The current contract for this supply ends on 30 September 2016. You have notified us of your decision to terminate this Agreement. If you take no further action we will place your supply on to the associated Deemed Contract rates when your current contract ends. Please email us at businesscontracts@sse.com if you would like to know more about your future contract options.

S 00 845 058 11 0003 9676 830