



MR M L LLOYD
KADINA
REDLANDS LANE
CRONDALL
FARNHAM
GU10 5RF

Statement No.	42
Branch	CAMBERLEY
Sort Code	11-01-31
Account No	00132550
IBAN	GB76 HLFX 1101 3100 1325 50
BIC	HLFXGB21D63

L3618273H64172 3790 128/2/28786



24 Hour Banking Helpline
08457 203040



www.halifax.co.uk



Ultimate Reward Current Account

08 August 2014 to 27 August 2014

Your Account

Planned Overdraft limit £1,500

Date of previous statement	07 August 2014
Balance on 08 Aug 2014	£1,221.15
Money in	£2,320.00
Money out	£2,350.61
Balance on 27 Aug 2014	£1,190.54

Fees Explained

Unplanned Overdraft daily fee - We'll charge you £5.00 if, at the end of any day, your account remains over your planned Overdraft limit. You'll stop incurring the daily fee as soon as any money you have paid into your account clears and this brings your account back into your planned Overdraft limit (or back into credit if you haven't got a planned Overdraft facility).

Planned Overdraft daily fee - Planned Overdrafts of up to £300.00 have no planned daily overdraft fee. We'll charge you £1.00 if, at the end of any day, your account is overdrawn by £300.01 up to £1,999.99. We'll charge you £2.00 if, at the end of any day, your account is overdrawn by £2,000.00 up to £2,999.99. We'll charge you £3.00 if, at the end of any day, your account is overdrawn by £3,000.00 and above. You'll stop incurring the daily fee as soon as your account is back in credit.

The monthly account fee for an Ultimate Reward Current Account is £15.00.

If you've used the account as your main bank account and remained in credit throughout the calendar month, you'll pay £5.00 less for your account fee. By main bank account we mean an account you pay in your salary or other credits (min. £750.00) and pay out at least two different direct debits. If you use a planned or unplanned overdraft you will pay the full monthly account fee as detailed above.

Other fees for special services are detailed in the Reward Payments and Account Fees leaflet, previously provided.

If switching to us, different rates and fees may apply.

south east water

 **southeastwater.co.uk**

0333 000 0001

Calls are charged at your local rate

 Monday–Friday 8am–7pm
 Saturday 8am–1pm

 MR & MRS LLOYD
 KADINA
 REDLANDS LANE
 CRONDALL
 FARNHAM
 SURREY GU10 5RF

66800 002865 0045 E 37900



Bill date: 20 Jun 14

Date Printed: 14 Jul 14

Bill No: 7

Page: 1 of 6



Account summary

Account number

200 810 30-6

Please quote in all correspondence and payments

Supply address

KADINA, REDLANDS LANE, CRONDALL, GU10 5RF

Account type

Metered

Payment method

Direct Debit

This is your water bill

Opening Metered Bill

This bill is for 'water in' (the amount of water we supply to you). We also collect the charges for 'water out' (waste water) on behalf of Thames Water. The breakdown of your charges is detailed on Page 2 of your bill.

Balance brought forward	£25.14	CR
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Total charges this bill (see over for details)	£23.11
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Account balance	£2.03	CR
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This bill is for your information only

As you pay by direct debit, you do not need to do anything. Your next payment of £30.00 will be taken on or around 15 Aug 14

We will continue to take your payments by Direct Debit on your regular payment date. Please see over for your future payment schedule.



Direct Debit

Thank you for paying by Direct Debit.

For customers who pay by instalments, these will be shown in the 'Your Future Payments' section of your bill. We will automatically review and send details of the new schedule at the end of your current plan, ensuring that they are kept in line with future water charges.



Water emergency?

Please call us immediately on 0333 000 0365,
 24 hours a day, seven days a week