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11th December 2017

THE TRUSTEES
TRUSTEES OF BOWERS SSAS
C/O PENSION PRACTITIO.COM LT
DAWS HOUSE
DAWS LANE
NW7 4SD



Dear Sir/Madam,

Please find enclosed the breakdown of bank charges for the period beginning 04th September 2017 and ending 03rd December 2017 as per standing instructions.

Name	Account debited	Total Charge Due(GBP)
TRUST BOWERS SSA	20-57-44 43859525	2.97

Total charge due of GBP 2.97 will be debited on the 28th December 2017 from the numbered account above.

In the event of any queries regarding the charges on this statement, please contact your Relationship Team.

Yours faithfully

Head of Commission Services
Enc.

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THE TRUSTEES
TRUSTEES OF BOWERS SSAS
C/O PENSION PRACTITIO.COM LTD
DAWS HOUSE
DAWS LANE
NW7 4SD

Statement of charges - account summary

Period: 04th September 2017 to 03rd December 2017
Account number: 20-57-44 43859525
Name: TRUSTEES OF BOWERS SSAS
Currency: GBP

	Total charge
Account Service	2.07
Information Services	0.90
Total charge	GBP 2.97



	VOLUME	UNIT PRICE	TOTAL CHARGE
ACCOUNT SERVICE			
Automated Credits	3	0.15	0.45
Debits	3	0.54	1.62
Total for Account Service			2.07
INFORMATION SERVICES			
All Types Of Statements	3	0.00	0.00
Statements Posted: CMU	3	0.30	0.90
Statements with Vouchers	3	0.00	0.00
Total for Information Services			0.90
Total charge			GBP 2.97