

Your ref
Date: 08/07/2016



Crown
Commercial
Service
Supplier



Bassetlaw District Council
Third Floor
Queens Buildings
Potter Street, Worksop
S80 2AH

23389
33800
09910
11210

Customer Ref 20155899
Our ref 55025831
Billing period: Jun-16 to Jul-16
Invoice No.: 11243873
Gas Supplied To Town Hall (2) The Square
DN22 6DB

Page: 1 of 1



Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
73503803	M025K0126810D6	01/06/2016	113461 R	113467 R	01/07/2016	6	1.022640	6	1.00	39.6	67

MYCORONA - EXCITING NEW FEATURES! Based on your feedback, we have enhanced our online account management system and now it includes online notifications and screen display customisation via myAccount. Company news is also live on the myCorona log in page. For a password reminder, please contact csteam@coronaenergy.co.uk.

	kWh	Rate p/kWh	Totals
Total Gas Usage	67	1.6646	£1.12
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £2.60 per day		£78.00
AMR Charge			N/A
Charge for current period			£79.12
VAT @ 5.0%		£79.12	£3.96
Total Invoice Charge			£83.08

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.
VAT Registration No.: 577 7049 00. CCL Accounting Document.



Please return this tear-off remittance advice with your payment

Remittance Advice

The amount below will be deducted from your bank account on or about 29/07/2016

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
08/07/2016	29/07/2016	20155899	55025831	11243873	£83.08

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74

Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk

RECEIVED

14 JUL 2016

Your ref

Date: 08/07/2016



Crown
Commercial
Service
Supplier



Bassetlaw District Council
Town Hall
Potter Street
Worksop
S80 2AH

23385
33800
02217
11210

Customer Ref 20155899
Our ref 55025832
Billing period: Jun-16 to Jul-16
Invoice No.: 11243869
Gas Supplied To Town Hall Potter Street
S80 2AH

Page: 1 of 1



Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
5479800	M0160D177511B7	01/06/2016	0337110	R 0339140	R 01/07/2016	2030	1.025940	2083	1.00	39.6	22,909

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	kWh	Rate p/kWh	Totals
Total Gas Usage	22,909	1.6895	£387.05
Climate Change Levy	22,909	Relief 0.00% 0.1950	£44.67
Daily Charge	30 Days at £1.57 per day		£47.10
AMR Charge			N/A
Charge for current period			£478.82
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£478.82		£95.76
Total Invoice Charge			£574.58

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered In England & Wales Number 2798334.
VAT Registration No. : 577 7048 00. CCL Accounting Document.



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Remittance Advice

The amount below will be deducted from your bank account on or about 29/07/2016

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
08/07/2016	29/07/2016	20155899	55025832	11243869	£574.58

Cheques should be made payable to: Corona Energy Retail 4 Limited

For payment through the bank, please quote the following:

Barclays Bank,

Sort Code: 20-05-74

Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk

Your ref
Date: 08/07/2016



Crown
Commercial
Service
Supplier



Bassetlaw District Council
Bassetlaw District Council Queen's Buildings
Potter Street
Worksop
Nottinghamshire
S80 2AH

28587
33800
02214
11210

Customer Ref 20155899
Our ref
Billing period: Jun-16 to Jul-16
Invoice No.: 11247321
Gas Supplied To 17 B The Square The Square
DN22 6DB

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Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
9334702402	M016K0363313D6	01/06/2016	038019 E	038261 E	01/07/2016	242	1.026640	248	1.00	39.6	2,733

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	kWh	Rate p/kWh	Totals
Total Gas Usage	2,733	5.5000	£150.32
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £6.00 per day		£180.00
AMR Charge			N/A
Charge for current period			£330.32
VAT @ 5.0%		£330.32	£16.52
Total Invoice Charge			£346.84

Pursuant to Schedule 5 Section 7 of The Gas Act 1988 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.
VAT Registration No. : 577 7048 00. CCL Accounting Document.



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Remittance Advice

The amount below will be deducted from your bank account on or about 29/07/2016

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
08/07/2016	29/07/2016	20155899		11247321	£346.84

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

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