Your ref

Date:

08/07/2016







Customer Ref

20155899

Our ref

55027214

Billing period:

Jun-16 to Jul-16

Invoice No.:

11243872

Gas Supplied To

Butter Market The Square

DN22 6DB

Page: 1 of 1

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Bassetlaw District Council

Potter Street, Worksop

Third Floor

S80 2AH

Queens Buildings

Meter Point	Meter Serial	Previous	Previous	Present	Present	Metered	Correction	Corrected	Read	Calorific	Total
Reference	Number	Read Date	Read	Read	Read Date	Consumption	Factor	Consumption	Factor	Value	kWh
73503702	M016K0157710D6	01/06/2016	011003 E	011053 E	01/07/2016	50	1.022640	51	1.00	39.6	562

23388

33800 09909

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	Ri	ate p/kWh	Totals
Total Gas Usage	562		1.6735	£9.41
Climate Change Levy	0	Relief 0.00%	0.1950	£0.00
Daily Charge	30 Days at £0.81 per day			£24.30
AMR Charge				N/A
Charge for current period				£33.71
VAT@ 5.0%		£33.71		£1.69
Total Invoice Charge				£35.40

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.



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	55027214	11243872	£35.40			

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

For payment through the bank, please quote the following:

Bardays Bank,

Sort Code: 20-05-74

Account Number: 30877700

Your ref

Date:

08/07/2016



Crown
Commercial
Service
Supplier

Customer Ref

20155899

Our ref

55025832

Billing period:

Page: 1 of 1

Jun-16 to Jul-16

Invoice No.:

11243870

Gas Supplied To

Caretakers Flat Potter Street

S80 2AH

Դիսկնոիցիկերիցերկյիսի<u>ի</u>լ

Bassetlaw District Council

Town Hall Caretakers Flat

Potter Street

Worksop

S80 2AH

	Meter Point	Meter Serial	Previous	Description	_							_	
	Reference	Number	Read Date	Previous Read	Present Read	Present	Metered	Correction	Corrected	Read	Calorific	Total]
-					7020	Read Date	Consumption	Factor	Consumption	Factor	Value	kWh	l
-	5480010	G4K00304911201	01/06/2016	00000 R	00000 R	04/07/2040							ľ
١				00000 11	00000 K	01/0/12016	0	1.022640	0	1.00	39.6	0	

RECEIVED

1 4 JUL 2016

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.

<u> </u>	kWh	Rate p/kWh	Totals
Total Gas Usage	0	1.6735	£0.00
Climate Change Levy	0	Relief 0.00% 0.1950	£0.00
Daily Charge	30 D	ays at £0.35 per day	£10.51
AMR Charge			N/A
Charge for current period			£10.51
VAT @ 5.0%		£10.51	£0.53
Total Invoice Charge			£11.04



Pursuant to Schedule 5 Section 7 of The Gas Act 1966 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd. VAT Registration No.: 577 7048 00. CCL Accounting Document.



Please return this tear-off remittance advice with your payment

Remittance Advice

	The amount b	elow will be deducted from y	our bank account on or ab	out 29/07/2016	
Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
08/07/2016	29/07/2016	20155899	55025832	11243870	£11.04

Cheques should be made payable to: Corona Energy Refail 4 Limitted

For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74

Account Number: 30877700