

Your ref
Date: 08/07/2016



Crown
Commercial
Service
Supplier



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

23391
33800
09912
11210

Customer Ref 20155899
Our ref 55025159
Billing period: Jun-16 to Jul-16
Invoice No.: 11243875
Gas Supplied To Public Convenience 40 Chapelgate
DN22 6PJ

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
2120353002	G4K00083081401	01/06/2016	02429 E	02600 E	01/07/2016	171	1.022640	175	1.00	39.6	1,924

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	1,924	1.6735	£32.20
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £1.64 per day		£49.20
AMR Charge			N/A
Charge for current period			£81.40
VAT @ 5.0%	£81.40		£4.07
Total Invoice Charge			£85.47

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	55025159	11243875	£85.47

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
Third Floor
Queens Buildings
Potter Street, Worksop
S80 2AH

23390
33800
09913
11210

Customer Ref 20155899
Our ref 55025156
Billing period: Jun-16 to Jul-16
Invoice No.: 11243874
Gas Supplied To Public Convenience Gateford Road
S80 1UD

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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
2118508107	G4W00960990502	01/06/2016	10423 E	10476 E	01/07/2016	53	1.022640	54	1.00	39.6	596

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	kWh	Rate p/kWh	Totals
Total Gas Usage	596	1.6735	£9.97
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £0.74 per day		£22.20
AMR Charge			N/A
Charge for current period			£32.17
VAT @ 5.0%		£32.17	£1.61
Total Invoice Charge			£33.78

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Remittance Advice

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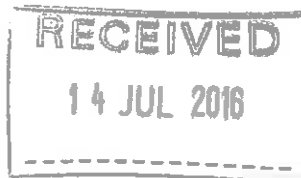
Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
08/07/2016	29/07/2016	20155899	55025156	11243874	£33.78

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
Queens Buildings kerri.ellis@bassetlaw.gov.uk
Potter Street
Worksop
S80 2AH

23394
33800
02215
11210

Customer Ref 20155899
Our ref
Billing period: Jun-16 to Jul-16
Invoice No.: 11243878
Gas Supplied To Chancery Lane WC and Shop Chancery Lane
DN22 6EU

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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
2120602704	G4K00473311501	01/06/2016	00619 E	00725 E	01/07/2016	106	1.022640	108	1.00	39.6	1,192

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	kWh	Rate p/kWh	Totals
Total Gas Usage	1,192	1.6735	£19.95
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £1.15 per day		£34.50
AMR Charge			N/A
Charge for current period			£54.45
VAT @ 5.0%		£54.45	£2.72
Total Invoice Charge			£57.17

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VAT Registration No.: 577 7048 00. CCL Accounting Document.



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Remittance Advice

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Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
08/07/2016	29/07/2016	20155899		11243878	£57.17

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

Account Number: 30877700

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