Your ref 10501-000000 Date: 12/05/2016





Basildon District Council Po Box 6252 Church Walk House Church Walk, Basildon

SS14 0DF

Customer Ref 20118789 Our ref OGC02949

Billing period: Apr-16 to May-16

Invoice No.: 11064454

Gas Supplied To Vange Community Hall Vange Hill Drive

SS16 4DA

Page: 1 of 1

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
7355107	M016K0288208D6	01/04/2016	026617 E	027035 R	01/05/2016	418	1.022640	427	1.00	39.5	4,690

Our online account management service, myCorona is a free service, and not only allows you to submit reads but also helps you monitor your energy usage, raise and track a query and view your billing history. If you need a reminder of your log in details contact our Customer Services team on 0800 804 8589 or email csteam @coronaenergy.co.uk.

	kWh	Rate p/kWh	Totals
Total Gas Usage	4,690	1.3053	£61.22
Climate Change Levy	0	Relief 0.00% 0.1950	£0.00
Daily Charge	30 Da	£48.00	
AMR Charge			N/A
Charge for current period			£109.22
VAT @ 5.0%		£109.22	£5.46
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£114.68

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

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/05/2016	11/06/2016	20118789	OGC02949	11064454	£114.68