Your ref 50011 000000 Date: 12/05/2016





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

SS14 0DF

Customer Ref 20118789 Our ref OGC02919

Billing period: Apr-16 to May-16

11064484 Invoice No.:

Gas Supplied To Eversley Leisure Centre Crest Avenue

SS13 2EF

Page: 1 of 1

Meter Point	Meter Serial	Previous	Previous	Present	Present	Metered	Correction	Corrected		Calorific	Total
Reference	Number	Read Date	Read	Read	Read Date	Consumption	Factor	Consumption		Value	kWh
7576707	M065K0077608D6	01/04/2016	162841 E	164266 R	01/05/2016	1425	1.022640	1457	1.00	39.5	15,989

Our online account management service, myCorona is a our billine account management service, inycutoria 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	Ra	ate p/kWh	Totals
Total Gas Usage	15,989		1.2945	£206.98
Climate Change Levy	15,989	Relief 0.00%	0.1950	£31.18
Daily Charge	30 Da	£123.90		
AMR Charge				N/A
Charge for current period				£362.06
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£362.06			£72.41
Total Invoice Charge				£434.47

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

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/05/2016	11/06/2016	20118789	OGC02919	11064484	£434.47