

COPY

Date: 11/05/2011

VAT Registration No. 577 7048 00
CCL Accounting Document



CORONA ENERGY buying solutions
natural gas supplier to the public sector

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (A.H)
5 Clove Crescent
London

Account Code: 55030402 BS-LW
Billing Period: April 2011
Invoice No: V5752275
Gas Supplied To: Allonby House, Aston Street
E14 7NH

E14 2BG

Page No: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	Previous Reading	Present Reading	Metered Consumption	Correction Factor	Corrected Consumption	Reading Factor	kWh
17541009	M160K0042708D7	31/03/2011	30/04/2011	0398470	R 0417219	R 18749	1.027200	19259	1.00000	210244

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	210,244	2.1178	£4,452.55
Climate Change Levy	Volume subject to CCL	210,244		
	Applicable for Relief: 100.00 %	210,244		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£21.69 per day		£650.70
AMR Service Charge				£15.00
Charge for current period				£5,118.25
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£5,118.25		£1,023.65
Total Invoice Charge				£6,141.90

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 Limited
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
11/05/2011	01/06/2011	55030402	V5752275	£6141.90

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 e-mail remittance advices to finance@coronaenergy.co.uk

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Date: 09/06/2011

VAT Registration No. 577 7048 00
CCL Accounting Document



CORONA ENERGY buying solutions
natural gas supplier to the public sector

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (A.H)
5 Clove Crescent
London

E14 2BG

Account Code: 55030402 BS-LW
Billing Period: May 2011
Invoice No: V6151881
Gas Supplied To: Allonby House, Aston Street
E14 7NH

Page No: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	Previous Reading	Present Reading	Metered Consumption	Correction Factor	Corrected Consumption	Reading Factor	kWh
17541009	M160K0042708D7	30/04/2011	31/05/2011	0417219	R 0434832	R 17613	1.027200	18092	1.00000	198509

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	198,509	2.1179	£4,204.22
Climate Change Levy	Volume subject to CCL	198,509		
	Applicable for Relief: 100.00 %	198,509		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£21.69 per day		£672.39
AMR Service Charge				£15.50
Charge for current period				£4,892.11
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£4,892.11		£978.42
Total Invoice Charge				£5,870.53

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 Limited
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

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Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030402	V6151881	£5870.53

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 e-mail remittance advices to finance@coronaenergy.co.uk

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Date: 08/07/2011

VAT Registration No. 577 7048 00
CCL Accounting Document



CORONA ENERGY buying solutions
natural gas supplier to the public sector

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (A.H)
5 Clove Crescent
London

E14 2BG

Account Code: 55030402 BS-LW
Billing Period: June 2011
Invoice No: V6234902
Gas Supplied To: Allonby House, Aston Street
E14 7NH

Page No: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	Previous Reading	Present Reading	Metered Consumption	Correction Factor	Corrected Consumption	Reading Factor	kWh
17541009	M160K0042708D7	31/05/2011	30/06/2011	0434832	R 0451213	R 16381	1.027200	16827	1.00000	184630

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	184,630	2.1179	£3,910.28
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 100.00 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£21.69 per day		£650.70
AMR Service Charge				£15.00
Charge for current period				£4,575.98
VAT @ 5.0%		£4,575.98		£228.80
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£4,804.78

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 Limited
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030402	V6234902	£4804.78

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 e-mail remittance advices to finance@coronaenergy.co.uk

COPY

Your ref
Date: 26/08/2011

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Jul-11 to Aug-11
Invoice No.: 06363924
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/07/2011	0451213 R	0467425 R	01/08/2011	16212	1.027200	16653	1.00	39.3	181,795

The calorific value (CV) is now shown on each consumption line. This gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	181,795	2.1179	£3,850.24
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £21.69 per day		£672.39
AMR Charge			£15.50
Charge for current period			£4,538.13
VAT @ 5.0%		£4,538.13	£226.91
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£4,765.04

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
26/08/2011	16/09/2011	20107905		06363924	£4,765.04

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: 09/09/2011

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Aug-11 to Sep-11
Invoice No.: 06390984
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/08/2011	0467425 R	0483070 R	01/09/2011	15645	1.027200	16071	1.00	39.4	175,883

The calorific value (CV) is now shown on each consumption line. This improvement gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	175,883	2.1179	£3,725.02
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £21.69 per day		£672.39
AMR Charge			£15.50
Charge for current period			£4,412.91
VAT @ 5.0%		£4,412.91	£220.65
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£4,633.56

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.
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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
09/09/2011	30/09/2011	20107905	55030402	06390984	£4,633.56

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: 07/10/2011

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Sep-11 to Oct-11
Invoice No.: 06524453
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/09/2011	0483070	R 0498682	R 01/10/2011	15612	1.027200	16037	1.00	39.6	176,403

	kWh	Rate p/kWh	Totals
Total Gas Usage	176,403	2.1179	£3,736.04
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £21.69 per day		£650.70
AMR Charge			£15.00
Charge for current period			£4,401.74
VAT @ 5.0%	£4,401.74		£220.09
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£4,621.83

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
07/10/2011	28/10/2011	20107905	55030402	06524453	£4,621.83

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: 10/11/2011

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Oct-11 to Nov-11
Invoice No.: 06602667
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/10/2011	0498682 R	0516075 R	01/11/2011	17393	1.027200	17866	1.00	39.3	195,038

	kWh	Rate p/kWh	Totals
Total Gas Usage	195,038	2.1179	£4,130.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £21.69 per day		£672.39
AMR Charge			£15.50
Charge for current period			£4,818.60
VAT @ 5.0%		£4,818.60	£240.93
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£5,059.53

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.
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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
10/11/2011	01/12/2011	20107905	55030402	06602667	£5,059.53

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: 12/12/2011

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Nov-11 to Dec-11
Invoice No.: 06756847
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/11/2011	0516075 R	0539588 R	01/12/2011	23513	1.027200	24153	1.00	39.3	263,665

	kWh	Rate p/kWh	Totals
Total Gas Usage	263,665	2.1179	£5,584.16
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £21.69 per day		£650.70
AMR Charge			£15.00
Charge for current period			£6,249.86
VAT @ 5.0%		£6,249.86	£312.49
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£6,562.35

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.
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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
12/12/2011	02/01/2012	20107905	55030402	06756847	£6,562.35

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: 10/01/2012

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Dec-11 to Jan-12
Invoice No.: 06819121
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/12/2011	0539588 R	0568446 R	01/01/2012	28858	1.027200	29643	1.00	39.1	321,955

	kWh	Rate p/kWh	Totals
Total Gas Usage	321,955	2.1179	£6,818.68
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £21.69 per day		£672.39
AMR Charge			£15.50
Charge for current period			£7,506.57
VAT @ 5.0%		£7,506.57	£375.33
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£7,881.90

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
10/01/2012	31/01/2012	20107905	55030402	06819121	£7,881.90

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: 10/02/2012

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Jan-12 to Feb-12
Invoice No.: 06920676
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/01/2012	0568446 R	0597859 R	01/02/2012	29413	1.027200	30213	1.00	39.1	328,147

	kWh	Rate p/kWh	Totals
Total Gas Usage	328,147	2.1179	£6,949.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £21.69 per day		£672.39
AMR Charge			£15.50
Charge for current period			£7,637.72
VAT @ 5.0%		£7,637.72	£381.89
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£8,019.61

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

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/02/2012	02/03/2012	20107905	55030402	06920676	£8,019.61

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: 10/03/2012

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Feb-12 to Mar-12
Invoice No.: 07027321
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/02/2012	0597859 R	0625679 R	01/03/2012	27820	1.027200	28577	1.00	39.3	311,962

	kWh	Rate p/kWh	Totals
Total Gas Usage	311,962	2.1179	£6,607.04
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £21.69 per day		£629.01
AMR Charge			£14.50
Charge for current period			£7,250.55
VAT @ 5.0%		£7,250.55	£362.53
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£7,613.08

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 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 31/03/2012

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/03/2012	31/03/2012	20107905	55030402	07027321	£7,613.08

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

Your ref
Date: 12/04/2012

London Borough of Tower Hamlets
Energy Services 5th Floor
Mulberry Place (a.h)
5 Clove Crescent, London
E14 2BG

Customer Ref 20107905
Our ref 55030402
Billing period: Mar-12 to Apr-12
Invoice No.: 07104787
Gas Supplied To Allonby House Aston Street Aston Street
E14 7NH

Page: 1 of 2

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
17541009	M160K0042708D7	01/03/2012	0625679 R	0648699 R	01/04/2012	23020	1.027200	23646	1.00	39.0	256,167

	kWh	Rate p/kWh	Totals
Total Gas Usage	256,167	2.1179	£5,425.36
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £21.69 per day		£672.39
AMR Charge			£15.50
Charge for current period			£6,113.25
VAT @ 5.0%		£6,113.25	£305.66
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£6,418.91

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 03/05/2012					
Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/04/2012	03/05/2012	20107905	55030402	07104787	£6,418.91

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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