

# 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: 55030400 BS-LW  
Billing Period: April 2011  
Invoice No: V5752273  
Gas Supplied To: Cheadle House, Locksley  
E14 7EY

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
15140609	CD34378	31/03/2011	23/04/2011	97024840	a 97266317	A 241477	1.031823	249162	0.01000	76977

**Notes:**

Calorific Value: 39.3 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	76,977	2.1495	£1,654.62
Climate Change Levy	Volume subject to CCL	76,977		
	Applicable for Relief: 100 %	76,977		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	23 days at	£19.07 per day		£438.61
Charge for current period				£2,093.23
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£2,093.23		£418.65
<b>Total Invoice Charge</b>				<b>£2,511.88</b>

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	55030400	V5752273	£2511.88

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](mailto:finance@coronaenergy.co.uk)

# COPY

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: 55030400 BS-LW  
Billing Period: May 2011  
Invoice No: V6151879  
Gas Supplied To: Cheadle House, Locksley  
E14 7EY

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
15140609	CD34378	23/04/2011	31/05/2011	97266317	A 97747012	A 480695	1.031823	495992	0.01000	154012

**Notes:**

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	154,012	2.1495	£3,310.49
Climate Change Levy	Volume subject to CCL	154,012		
	Applicable for Relief: 100 %	154,012		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	38 days at	£19.07 per day		£724.66
Charge for current period				£4,035.15
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£4,035.15			£807.03
<b>Total Invoice Charge</b>				<b>£4,842.18</b>

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Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030400	V6151879	<b>£4842.18</b>

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](mailto:finance@coronaenergy.co.uk)

# COPY

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: 55030400 BS-LW  
Billing Period: June 2011  
Invoice No: V6234900  
Gas Supplied To: Cheadle House, Locksley  
E14 7EY

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
15140609	CD34378	31/05/2011	28/06/2011	97747012	A 98050142	A 303130	1.031823	312777	0.01000	97122

**Notes:**

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	97,122	2.1495	£2,087.64
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 100 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge: 28 days at		£19.07 per day		£533.96
Charge for current period				£2,621.60
VAT	@ 5.0%	£2,621.60		£131.08
	@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£2,752.68</b>

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Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030400	V6234900	<b>£2752.68</b>

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](mailto:finance@coronaenergy.co.uk)

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 55030400  
Billing period: Jun-11 to Aug-11  
Invoice No.: 06357361  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	29/06/2011	98050142 A	98070481 E	01/07/2011	20339	1.031823	20986	0.01	39.5	6,517
15140609	CD34378	01/07/2011	98070481 E	98274907 A	22/07/2011	204426	1.031823	210931	0.01	39.3	65,166
15140609	CD34378	22/07/2011	98274907 A	98328594 E	01/08/2011	53687	1.031823	55395	0.01	39.3	17,114

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	88,797	2.1495	£1,908.69
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	33 Days at £19.07 per day		£629.31
AMR Charge			N/A
Charge for current period			£2,538.00
VAT @ 5.0%	£2,538.00		£126.90
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,664.90</b>

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		06357361	£2,664.90

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](mailto: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 55030400  
Billing period: Jun-11 to Aug-11  
Invoice No.: 06407209  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/08/2011	98328594	98274907	22/07/2011	-53687	1.031823	-55395	0.01	39.3	-17,114
15140609	CD34378	22/07/2011	98274907	98070481	01/07/2011	-204426	1.031823	-210931	0.01	39.3	-65,166
15140609	CD34378	01/07/2011	98070481	98050142	29/06/2011	-20339	1.031823	-20986	0.01	39.5	-6,517

	kWh	Rate p/kWh	Totals
Total Gas Usage	-88,797	2.1495	£-1,908.69
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-33 Days at £19.07 per day		£-629.31
AMR Charge			N/A
Charge for current period			£-2,538.00
VAT @ 5.0%	£-2,538.00		£-126.90
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-2,664.90</b>

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
09/09/2011	30/09/2011	20107905	55030400	06407209	£-2,664.90

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](mailto: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 55030400  
Billing period: Jun-11 to Aug-11  
Invoice No.: 06397194  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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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
15140609	CD34378	29/06/2011	98050142 A	98070481 E	01/07/2011	20339	1.031823	20986	0.01	39.5	6,517
15140609	CD34378	01/07/2011	98070481 E	98274907 A	22/07/2011	204426	1.031823	210931	0.01	39.3	65,166
15140609	CD34378	22/07/2011	98274907 A	98355183 E	01/08/2011	80276	1.031823	82831	0.01	39.3	25,590

	kWh	Rate p/kWh	Totals
Total Gas Usage	97,273	2.1495	£2,090.87
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	33 Days at £19.07 per day		£629.31
AMR Charge			N/A
Charge for current period			£2,720.18
VAT @ 5.0%	£2,720.18		£136.01
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,856.19</b>

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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	55030400	06397194	£2,856.19

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](mailto: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 55030400  
 Billing period: Aug-11 to Sep-11  
 Invoice No.: 06409632  
 Gas Supplied To Cheadle House 1 Copenhagen Place  
 E14 7EY

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
15140609	CD34378	01/08/2011	98355183	98546478	25/08/2011	191295	1.031823	197383	0.01	39.4	61,135
15140609	CD34378	25/08/2011	98546478	98587369	01/09/2011	40891	1.031823	42192	0.01	39.3	13,035

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	74,170	2.1495	£1,594.29
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£2,185.46
VAT @ 5.0%	£2,185.46		£109.27
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,294.73</b>

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
09/09/2011	30/09/2011	20107905	55030400	06409632	£2,294.73

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](mailto: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 55030400  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06518304  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/09/2011	98587369	98546478	25/08/2011	-40891	1.031823	-42192	0.01	39.3	-13,035
15140609	CD34378	25/08/2011	98546478	98355183	01/08/2011	-191295	1.031823	-197383	0.01	39.4	-61,135

	kWh	Rate p/kWh	Totals
Total Gas Usage	-74,170	2.1495	£-1,594.29
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £19.07 per day		£-591.17
AMR Charge			N/A
Charge for current period			£-2,185.46
VAT @ 5.0%	£-2,185.46		£-109.27
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-2,294.73</b>

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	55030400	06518304	£-2,294.73

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](mailto: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 55030400  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06511739  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/08/2011	98355183	E 98546478	E 25/08/2011	191295	1.031823	197383	0.01	39.4	61,135
15140609	CD34378	25/08/2011	98546478	E 98608297	E 01/09/2011	61819	1.031823	63786	0.01	39.3	19,706

	kWh	Rate p/kWh	Totals
Total Gas Usage	80,841	2.1495	£1,737.68
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£2,328.85
VAT @ 5.0%	£2,328.85		£116.44
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,445.29</b>

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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
07/10/2011	28/10/2011	20107905	55030400	06511739	£2,445.29

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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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 55030400  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06520108  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/09/2011	98608297	98856023	27/09/2011	247726	1.031823	255609	0.01	39.6	79,571
15140609	CD34378	27/09/2011	98856023	98888506	01/10/2011	32483	1.031823	33517	0.01	39.3	10,355

	kWh	Rate p/kWh	Totals
Total Gas Usage	89,926	2.1495	£1,932.95
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.07 per day		£572.10
AMR Charge			N/A
Charge for current period			£2,505.05
VAT @ 5.0%		£2,505.05	£125.25
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£2,630.30</b>

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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
07/10/2011	28/10/2011	20107905	55030400	06520108	£2,630.30

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](mailto: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 55030400  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06601538  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/10/2011	98888506	98856023	27/09/2011	-32483	1.031823	-33517	0.01	39.3	-10,355
15140609	CD34378	27/09/2011	98856023	98608297	01/09/2011	-247726	1.031823	-255609	0.01	39.6	-79,571

	kWh	Rate p/kWh	Totals
Total Gas Usage	-89,926	2.1495	£-1,932.95
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £19.07 per day		£-572.10
AMR Charge			N/A
Charge for current period			£-2,505.05
VAT @ 5.0%	£-2,505.05		£-125.25
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-2,630.30</b>

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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
10/11/2011	01/12/2011	20107905	55030400	06601538	£-2,630.30

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](mailto: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 55030400  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06601545  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/09/2011	98608297	98856023	27/09/2011	247726	1.031823	255609	0.01	39.6	79,571
15140609	CD34378	27/09/2011	98856023	98880020	01/10/2011	23997	1.031823	24761	0.01	39.3	7,650

	kWh	Rate p/kWh	Totals
Total Gas Usage	87,221	2.1495	£1,874.80
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.07 per day		£572.10
AMR Charge			N/A
Charge for current period			£2,446.90
VAT @ 5.0%	£2,446.90		£122.35
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,569.25</b>

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
10/11/2011	01/12/2011	20107905	55030400	06601545	£2,569.25

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](mailto: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 55030400  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06602654  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/10/2011	98880020	99104139	24/10/2011	224119	1.031823	231251	0.01	39.4	71,625
15140609	CD34378	24/10/2011	99104139	99213743	01/11/2011	109604	1.031823	113092	0.01	39.3	34,939

	kWh	Rate p/kWh	Totals
Total Gas Usage	106,564	2.1495	£2,290.59
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£2,881.76
VAT @ 5.0%	£2,881.76		£144.09
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,025.85</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1988 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
10/11/2011	01/12/2011	20107905	55030400	06602654	£3,025.85

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](mailto: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 55030400  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06764949  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/11/2011	99213743	99104139	24/10/2011	-109604	1.031823	-113092	0.01	39.3	-34,939
15140609	CD34378	24/10/2011	99104139	98880020	01/10/2011	-224119	1.031823	-231251	0.01	39.4	-71,625

	kWh	Rate p/kWh	Totals
Total Gas Usage	-106,564	2.1495	£-2,290.59
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £19.07 per day		£-591.17
AMR Charge			N/A
Charge for current period			£-2,881.76
VAT @ 5.0%	£-2,881.76		£-144.09
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-3,025.85</b>

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
12/12/2011	02/01/2012	20107905	55030400	06764949	£-3,025.85

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](mailto: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 55030400  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06764904  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/10/2011	98880020	99104139	24/10/2011	224119	1.031823	231251	0.01	39.4	71,625
15140609	CD34378	24/10/2011	99104139	99191274	01/11/2011	87135	1.031823	89908	0.01	39.3	27,776

	kWh	Rate p/kWh	Totals
Total Gas Usage	99,401	2.1495	£2,136.63
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£2,727.80
VAT @ 5.0%	£2,727.80		£136.39
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,864.19</b>

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
12/12/2011	02/01/2012	20107905	55030400	06764904	£2,864.19

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](mailto: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 55030400  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06758298  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/11/2011	99191274	99479751	23/11/2011	288477	1.031823	297657	0.01	39.3	91,959
15140609	CD34378	23/11/2011	99479751	99618238	01/12/2011	138487	1.031823	142894	0.01	39.3	44,146

	kWh	Rate p/kWh	Totals
Total Gas Usage	136,105	2.1495	£2,925.58
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.07 per day		£572.10
AMR Charge			N/A
Charge for current period			£3,497.68
VAT @ 5.0%	£3,497.68		£174.88
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,672.56</b>

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
12/12/2011	02/01/2012	20107905	55030400	06758298	£3,672.56

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](mailto: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 55030400  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06910781  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/12/2011	99618238	99479751	23/11/2011	-138487	1.031823	-142894	0.01	39.3	-44,146
15140609	CD34378	23/11/2011	99479751	99191274	01/11/2011	-288477	1.031823	-297657	0.01	39.3	-91,959

	kWh	Rate p/kWh	Totals
Total Gas Usage	-136,105	2.1495	£-2,925.58
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £19.07 per day		£-572.10
AMR Charge			N/A
Charge for current period			£-3,497.68
VAT @ 5.0%	£-3,497.68		£-174.88
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-3,672.56</b>

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
10/02/2012	02/03/2012	20107905	55030400	06910781	£-3,672.56

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

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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 55030400  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06910805  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/11/2011	99191274	E 99479751	E 23/11/2011	288477	1.031823	297657	0.01	39.3	91,959
15140609	CD34378	23/11/2011	99479751	E 99607868	E 01/12/2011	128117	1.031823	132194	0.01	39.3	40,840

	kWh	Rate p/kWh	Totals
Total Gas Usage	132,799	2.1495	£2,854.51
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.07 per day		£572.10
AMR Charge			N/A
Charge for current period			£3,426.61
VAT @ 5.0%	£3,426.61		£171.33
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,597.94</b>

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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
10/02/2012	02/03/2012	20107905	55030400	06910805	£3,597.94

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](mailto: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 55030400  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06817573  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/12/2011	99618238 E	00241179 E	01/01/2012	622941	1.031823	642765	0.01	39.1	197,566

	kWh	Rate p/kWh	Totals
Total Gas Usage	197,566	2.1495	£4,246.69
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£4,837.86
VAT @ 5.0%	£4,837.86		£241.89
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£5,079.75</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1988 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	55030400	06817573	£5,079.75

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](mailto: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 55030400  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06910771  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/01/2012	00241179 E	99618238 E	01/12/2011	-622941	1.031823	-642765	0.01	39.1	-197,566

	kWh	Rate p/kWh	Totals
Total Gas Usage	-197,566	2.1495	£-4,246.69
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £19.07 per day		£-591.17
AMR Charge			N/A
Charge for current period			£-4,837.86
VAT @ 5.0%	£-4,837.86		£-241.89
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-5,079.75</b>

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
10/02/2012	02/03/2012	20107905	55030400	06910771	£-5,079.75

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](mailto: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 55030400  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06910826  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/12/2011	99607868	E 00177173	E 01/01/2012	569305	1.031823	587422	0.01	39.1	180,556

	kWh	Rate p/kWh	Totals
Total Gas Usage	180,556	2.1495	£3,881.05
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£4,472.22
VAT @ 5.0%	£4,472.22		£223.61
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£4,695.83</b>

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
10/02/2012	02/03/2012	20107905	55030400	06910826	£4,695.83

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](mailto: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 55030400  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06921076  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/01/2012	00177173	00639722	26/01/2012	462549	1.031823	477269	0.01	39.1	146,698
15140609	CD34378	26/01/2012	00639722	00767244	01/02/2012	127522	1.031823	131580	0.01	39.1	40,444

	kWh	Rate p/kWh	Totals
Total Gas Usage	187,142	2.1495	£4,022.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£4,613.79
VAT @ 5.0%	£4,613.79		£230.69
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£4,844.48</b>

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
10/02/2012	02/03/2012	20107905	55030400	06921076	£4,844.48

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](mailto: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 55030400  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027317  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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
15140609	CD34378	01/02/2012	00767244	01414230	01/03/2012	646986	1.031823	667575	0.01	39.3	206,242

	kWh	Rate p/kWh	Totals
Total Gas Usage	206,242	2.1495	£4,433.18
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £19.07 per day		£553.03
AMR Charge			N/A
Charge for current period			£4,986.21
VAT @ 5.0%	£4,986.21		£249.31
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£5,235.52</b>

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	55030400	07027317	£5,235.52

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](mailto: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 55030400  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104796  
Gas Supplied To Cheadle House 1 Copenhagen Place  
E14 7EY

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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
15140609	CD34378	01/03/2012	01414230	E 01744491	A 23/03/2012	330261	1.031823	340771	0.01	39.1	104,743
15140609	CD34378	23/03/2012	01744491	A 01871237	E 01/04/2012	126746	1.031823	130779	0.01	39.0	40,095

	kWh	Rate p/kWh	Totals
Total Gas Usage	144,838	2.1495	£3,113.29
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.07 per day		£591.17
AMR Charge			N/A
Charge for current period			£3,704.46
VAT @ 5.0%	£3,704.46		£185.22
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,889.68</b>

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	55030400	07104796	£3,889.68

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](mailto:finance@coronaenergy.co.uk)