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Date: 27/07/2011

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: 55030342 TBC-NP
Billing Period: June 2011
Invoice No: V6322546
Gas Supplied To: Kiln Court Newall Street
E14 7JP

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
15114709	CD34814	01/04/2011	30/06/2011	39692650	E	41038110	R	1345460	1.030130	1385999	0.01000	430372

Notes:

Reconciling account to the correct rate of VAT from 01/10/2010.

Calorific Value: 39.5 MJ/m³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	430,372	2.1178	£9,114.42
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 0.00 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	91 days at £22.79 per day			£2,073.89
AMR Service Charge				£45.50
Charge for current period				£11,233.81
VAT @ 5.0%	£11,233.81			£561.70
@ 20.0%	£0.00			£0.00
Total Invoice Charge				**£11,795.51**

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**
27/07/2011	17/08/2011	55030342	V6322546	**£11795.51**

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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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 55030342
Billing period: Jul-11 to Aug-11
Invoice No.: 06360772
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/07/2011	41038110	R	41330870	R	01/08/2011	292760	1.030130	301581	0.01	39.3	93,171

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	93,171		2.1178	£1,973.17
Climate Change Levy	0	Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £22.79 per day			£706.49
AMR Charge				£15.50
Charge for current period				£2,695.16
VAT @ 5.0%	£2,695.16			£134.76
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£2,829.92

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		06360772	£2,829.92

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

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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 55030342
Billing period: Aug-11 to Sep-11
Invoice No.: 06395893
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/08/2011	41330870	R	41618390	R	01/09/2011	287520	1.030130	296183	0.01	39.4	91,736

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	91,736	2.1178	£1,942.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £22.79 per day		£706.49
AMR Charge			£15.50
Charge for current period			£2,664.77
VAT @ 5.0%	£2,664.77		£133.24
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,798.01

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	55030342	06395893	£2,798.01

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

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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	55030342
Billing period:	Sep-11 to Oct-11
Invoice No.:	06524620
Gas Supplied To	Kiln Court Newell Street
	E14 7JP

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
15114709	CD34814	01/09/2011	41618390	R	41917850	R	01/10/2011	299460	1.030130	308483	0.01	39.6	96,031

	kWh	Rate p/kWh	Totals
Total Gas Usage	96,031	2.1178	£2,033.74
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	30 Days at £22.79 per day		£683.70
AMR Charge			£15.00
Charge for current period			£2,732.44
VAT @ 5.0%	£2,732.44		£136.62
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,869.06

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	55030342	06524620	£2,869.06

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

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Your ref
Date: 13/11/2011

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

Customer Ref 20107905
Our ref 55030342
Billing period: Oct-11 to Nov-11
Invoice No.: 06616435
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/10/2011	41917850	R	42425160	R	01/11/2011	507310	1.030130	522595	0.01	39.3	161,451

	kWh	Rate p/kWh	Totals
Total Gas Usage	161,451	2.1178	£3,419.21
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £22.79 per day		£706.49
AMR Charge			£15.50
Charge for current period			£4,141.20
VAT @ 5.0%	£4,141.20		£207.06
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£4,348.26

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
13/11/2011	04/12/2011	20107905	55030342	06616435	£4,348.26

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

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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 55030342
Billing period: Nov-11 to Dec-11
Invoice No.: 06755387
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/11/2011	42425160	R	43131551	E	01/12/2011	706391	1.030130	727675	0.01	39.3	224,809

	kWh	Rate p/kWh	Totals
Total Gas Usage	224,809	2.1178	£4,761.01
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	30 Days at £22.79 per day		£683.70
AMR Charge			£15.00
Charge for current period			£5,459.71
VAT @ 5.0%	£5,459.71		£272.99
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,732.70

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	55030342	06755387	£5,732.70

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

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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 55030342
Billing period: Nov-11 to Dec-11
Invoice No.: 06807394
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/12/2011	43131551	E	42425160	R	01/11/2011	-706391	1.030130	-727675	0.01	39.3	-224,809

	kWh	Rate p/kWh	Totals
Total Gas Usage	-224,809	2.1178	£-4,761.01
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	-30 Days at £22.79 per day		£-683.70
AMR Charge			£-15.00
Charge for current period			£-5,459.71
VAT @ 5.0%	£-5,459.71		£-272.99
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-5,732.70

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	55030342	06807394	£-5,732.70

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

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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 55030342
Billing period: Nov-11 to Dec-11
Invoice No.: 06805574
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/11/2011	42425160	R	43112563	E	01/12/2011	687403	1.030130	708114	0.01	39.3	218,766

	kWh	Rate p/kWh	Totals
Total Gas Usage	218,766	2.1178	£4,633.02
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	30 Days at £22.79 per day		£683.70
AMR Charge			£15.00
Charge for current period			£5,331.72
VAT @ 5.0%	£5,331.72		£266.59
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,598.31

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	55030342	06805574	£5,598.31

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

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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 55030342
Billing period: Dec-11 to Jan-12
Invoice No.: 06818165
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/12/2011	43112563	E	44053000	R	01/01/2012	940437	1.030130	968772	0.01	39.1	297,771

	kWh	Rate p/kWh	Totals
Total Gas Usage	297,771	2.1178	£6,306.20
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £22.79 per day		£706.49
AMR Charge			£15.50
Charge for current period			£7,028.19
VAT @ 5.0%	£7,028.19		£351.41
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£7,379.60

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	55030342	06818165	£7,379.60

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

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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 55030342
Billing period: Jan-12 to Feb-12
Invoice No.: 06920874
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/01/2012	44053000	R	44975300	R	01/02/2012	922300	1.030130	950089	0.01	39.1	292,028

	kWh	Rate p/kWh	Totals
Total Gas Usage	292,028	2.1178	£6,184.57
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £22.79 per day		£706.49
AMR Charge			£15.50
Charge for current period			£6,906.56
VAT @ 5.0%	£6,906.56		£345.33
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£7,251.89

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	55030342	06920874	£7,251.89

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

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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 55030342
Billing period: Feb-12 to Mar-12
Invoice No.: 07029424
Gas Supplied To Kiln Court Newell Street
E14 7JP

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
15114709	CD34814	01/02/2012	44975300	R	45928210	R	01/03/2012	952910	1.030130	981621	0.01	39.3	303,264

	kWh	Rate p/kWh	Totals
Total Gas Usage	303,264	2.1178	£6,422.53
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	29 Days at £22.79 per day		£660.91
AMR Charge			£14.50
Charge for current period			£7,097.94
VAT @ 5.0%	£7,097.94		£354.90
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£7,452.84

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	55030342	07029424	£7,452.84

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

COPY

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	55030342
Billing period:	Mar-12 to Apr-12
Invoice No.:	07104141
Gas Supplied To	Kiln Court Newell Street
	E14 7JP

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
15114709	CD34814	01/03/2012	45928210	R	46683630	R	01/04/2012	755420	1.030130	778181	0.01	39.0	238,577

	kWh	Rate p/kWh	Totals
Total Gas Usage	238,577	2.1178	£5,052.58
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £22.79 per day		£706.49
AMR Charge			£15.50
Charge for current period			£5,774.57
VAT @ 5.0%	£5,774.57		£288.73
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£6,063.30

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	55030342	07104141	£6,063.30

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