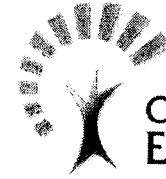


COPY

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

E14 2BG

Account Code: 55030379 BS-LW
Billing Period: April 2011
Invoice No: V5752252
Gas Supplied To: 1 - 30 O'Leary Square
E1 3AP

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
9159007003	M040A0094406A6	31/03/2011	30/04/2011	092768	R 094471	R 1703	1.022640	1742	1.00000	19017

Calorific Value:	39.3 MJ/m ³	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	19,017	2.1563	£410.06
Climate Change Levy	Volume subject to CCL	19,017		
	Applicable for Relief: 100.00 %	19,017		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.89 per day		£116.70
AMR Service Charge				£15.00
Charge for current period				£541.76
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£541.76		£108.35
Total Invoice Charge				£650.11

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	55030379	V5752252	£650.11

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

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: 55030379 BS-LW
Billing Period: May 2011
Invoice No: V6151858
Gas Supplied To: 1 - 30 O'Leary Square
E1 3AP

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
9159007003	M040A0094406A6	30/04/2011	31/05/2011	094471	R 096030	R 1559	1.022640	1594	1.00000	17490

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	17,490	2.1563	£377.14
Climate Change Levy	Volume subject to CCL	17,490		
	Applicable for Relief: 100.00 %	17,490		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£3.89 per day		£120.59
AMR Service Charge				£15.50
Charge for current period				£513.23
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£513.23		£102.65
Total Invoice Charge				£615.88

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
09/06/2011	30/06/2011	55030379	V6151858	£615.88

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

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: 55030379 BS-LW
Billing Period: June 2011
Invoice No: V6234879
Gas Supplied To: 1 - 30 O'Leary Square
E1 3AP

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
9159007003	M040A0094406A6	31/05/2011	30/06/2011	096030	R 097563	R 1533	1.022640	1568	1.00000	17204

Calorific Value:	39.5 MJ/m ³	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	17,204	2.1563	£370.97
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	£3.89 per day		£116.70
AMR Service Charge				£15.00
Charge for current period				£502.67
VAT @ 5.0%		£502.67		£25.13
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£527.80

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	55030379	V6234879	£527.80

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

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 55030379
Billing period: Jul-11 to Aug-11
Invoice No.: 06362978
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/07/2011	097563 R	098790 R	01/08/2011	1227	1.022640	1255	1.00	39.3	13,698

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	13,698	2.1563	£295.37
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.89 per day		£120.59
AMR Charge			£15.50
Charge for current period			£431.46
VAT @ 5.0%		£431.46	£21.57
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£453.03

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		06362978	£453.03

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 55030379
Billing period: Aug-11 to Sep-11
Invoice No.: 06402760
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/08/2011	098790	R 099986	R 01/09/2011	1196	1.022640	1223	1.00	39.4	13,386

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	13,386	2.1563	£288.64
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.89 per day		£120.59
AMR Charge			£15.50
Charge for current period			£424.73
VAT @ 5.0%		£424.73	£21.24
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£445.97

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	55030379	06402760	£445.97

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 55030379
Billing period: Sep-11 to Oct-11
Invoice No.: 06521654
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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	Caloric Value	Total kWh
9159007003	M040A0094406A6	01/09/2011	099986 R	101204 R	01/10/2011	1218	1.022640	1246	1.00	39.6	13,701

	kWh	Rate p/kWh	Totals
Total Gas Usage	13,701	2.1563	£295.43
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.89 per day		£116.70
AMR Charge			£15.00
Charge for current period			£427.13
VAT @ 5.0%		£427.13	£21.36
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£448.49

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	55030379	06521654	£448.49

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: 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 55030379
Billing period: Oct-11 to Nov-11
Invoice No.: 06616874
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/10/2011	101204 R	102915 R	01/11/2011	1711	1.022640	1750	1.00	39.3	19,101

	kWh	Rate p/kWh	Totals
Total Gas Usage	19,101	2.1563	£411.87
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.89 per day		£120.59
AMR Charge			£15.50
Charge for current period			£547.96
VAT @ 5.0%		£547.96	£27.40
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£575.36

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	55030379	06616874	£575.36

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 55030379
Billing period: Nov-11 to Dec-11
Invoice No.: 06758965
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/11/2011	102915 R	105119 R	01/12/2011	2204	1.022640	2254	1.00	39.3	24,605

	kWh	Rate p/kWh	Totals
Total Gas Usage	24,605	2.1563	£530.56
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.89 per day		£116.70
AMR Charge			£15.00
Charge for current period			£662.26
VAT @ 5.0%		£662.26	£33.11
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£695.37

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	55030379	06758965	£695.37

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 55030379
Billing period: Dec-11 to Jan-12
Invoice No.: 06819376
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/12/2011	105119 R	107987 R	01/01/2012	2868	1.022640	2933	1.00	39.1	31,855

	kWh	Rate p/kWh	Totals
Total Gas Usage	31,855	2.1563	£686.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.89 per day		£120.59
AMR Charge			£15.50
Charge for current period			£822.98
VAT @ 5.0%		£822.98	£41.15
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£864.13

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	55030379	06819376	£864.13

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 55030379
Billing period: Jan-12 to Feb-12
Invoice No.: 06921171
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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	Caloric Value	Total kWh
9159007003	M040A0094406A6	01/01/2012	107987 R	110838 R	01/02/2012	2851	1.022640	2916	1.00	39.1	31,666

	kWh	Rate p/kWh	Totals
Total Gas Usage	31,666	2.1563	£682.81
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.89 per day		£120.59
AMR Charge			£15.50
Charge for current period			£818.90
VAT @ 5.0%		£818.90	£40.95
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£859.85

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	55030379	06921171	£859.85

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

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 55030379
Billing period: Feb-12 to Mar-12
Invoice No.: 07027346
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/02/2012	110838 R	113729 R	01/03/2012	2891	1.022640	2956	1.00	39.3	32,275

	kWh	Rate p/kWh	Totals
Total Gas Usage	32,275	2.1563	£695.94
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £3.89 per day		£112.81
AMR Charge			£14.50
Charge for current period			£823.25
VAT @ 5.0%		£823.25	£41.16
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£864.41

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	55030379	07027346	£864.41

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 55030379
Billing period: Mar-12 to Apr-12
Invoice No.: 07104922
Gas Supplied To 1 - 30 O'leary Square 130 O'leary Square
E1 3AP

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
9159007003	M040A0094406A6	01/03/2012	113729 R	116111 R	01/04/2012	2382	1.022640	2436	1.00	39.0	26,389

	kWh	Rate p/kWh	Totals
Total Gas Usage	26,389	2.1563	£569.02
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.89 per day		£120.59
AMR Charge			£15.50
Charge for current period			£705.11
VAT @ 5.0%		£705.11	£35.26
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£740.37

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	55030379	07104922	£740.37

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