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: 55030388 BS-LW
Billing Period: April 2011
Invoice No: V5752261
Gas Supplied To: 71 Rectory Square
E1 3NG

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
15142804	M040K0137109D6	31/03/2011	30/04/2011	101596	R	106313	R	4717	1.022640	4824	1.00000	52662

Calorific Value: 39.3 MJ/m³			kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage		52,662	2.1033	£1,107.64
Climate Change Levy	Volume subject to CCL		52,662		
	Applicable for Relief:	100.00 %	52,662		
	Effective:	01/04/2011			
	CCL Chargeable		0	0.169	£0.00
Daily Charge:	30 days at	£6.37 per day			£191.10
AMR Service Charge					£15.00
Charge for current period					£1,313.74
VAT	@ 5.0%	£0.00			£0.00
	@ 20.0%	£1,313.74			£262.75
Total Invoice Charge					**£1,576.49**

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 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	55030388	V5752261	**£1576.49**

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 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: 55030388 BS-LW
Billing Period: May 2011
Invoice No: V6151867
Gas Supplied To: 71 Rectory Square
E1 3NG

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
15142804	M040K0137109D6	30/04/2011	31/05/2011	106313	R	109630	R	3317	1.022640	3392	1.00000	37218

Calorific Value: 39.5 MJ/m³			kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage		37,218	2.1034	£782.84
Climate Change Levy	Volume subject to CCL		37,218		
	Applicable for Relief:	100.00 %	37,218		
	Effective:	01/04/2011			
	CCL Chargeable		0	0.169	£0.00
Daily Charge:	31 days at	£6.37 per day			£197.47
AMR Service Charge					£15.50
Charge for current period					£995.81
VAT	@ 5.0%	£0.00			£0.00
	@ 20.0%	£995.81			£199.16
Total Invoice Charge					**£1,194.97**

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 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	55030388	V6151867	**£1194.97**

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 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: 55030388 BS-LW
Billing Period: June 2011
Invoice No: V6234888
Gas Supplied To: 71 Rectory Square
E1 3NG

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
15142804	M040K0137109D6	31/05/2011	30/06/2011	109630	R	112428	R	2798	1.022640	2861	1.00000	31392

Calorific Value: 39.5 MJ/m³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	31,392	2.1034	£660.30
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 £6.37 per day			£191.10
AMR Service Charge				£15.00
Charge for current period				£866.40
VAT	@ 5.0% £866.40			£43.32
	@ 20.0% £0.00			£0.00
Total Invoice Charge				**£909.72**

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	55030388	V6234888	**£909.72**

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 55030388
Billing period: Jul-11 to Aug-11
Invoice No.: 06364014
Gas Supplied To 71 Rectory Square 71 Rectory Square
E1 3NG

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
15142804	M040K0137109D6	01/07/2011	112428	R	115173	R	01/08/2011	2745	1.022640	2807	1.00	39.3	30,645

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	30,645	2.1034	£644.59
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £6.37 per day		£197.47
AMR Charge			£15.50
Charge for current period			£857.56
VAT @ 5.0%	£857.56		£42.88
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£900.44

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		06364014	£900.44

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	55030388
Billing period:	Aug-11 to Sep-11
Invoice No.:	06387560
Gas Supplied To	71 Rectory Square 71 Rectory Square E1 3NG

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
15142804	M040K0137109D6	01/08/2011	115173	R	118526	R	01/09/2011	3353	1.022640	3429	1.00	39.4	37,528

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	37,528	2.1034	£789.36
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £6.37 per day		£197.47
AMR Charge			£15.50
Charge for current period			£1,002.33
VAT @ 5.0%	£1,002.33		£50.12
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,052.45

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	55030388	06387560	£1,052.45

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	55030388
Billing period:	Sep-11 to Oct-11
Invoice No.:	06520304
Gas Supplied To	71 Rectory Square 71 Rectory Square E1 3NG

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
15142804	M040K0137109D6	01/09/2011	118526	R	121717	R	01/10/2011	3191	1.022640	3263	1.00	39.6	35,896

	kWh	Rate p/kWh	Totals
Total Gas Usage	35,896	2.1034	£755.04
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	30 Days at £6.37 per day		£191.10
AMR Charge			£15.00
Charge for current period			£961.14
VAT @ 5.0%	£961.14		£48.06
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,009.20

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
07/10/2011	28/10/2011	20107905	55030388	06520304	£1,009.20

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: 10/11/2011

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

Customer Ref	20107905
Our ref	55030388
Billing period:	Oct-11 to Nov-11
Invoice No.:	06602971
Gas Supplied To	71 Rectory Square 71 Rectory Square E1 3NG

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
15142804	M040K0137109D6	01/10/2011	121717	R	125673	R	01/11/2011	3956	1.022640	4046	1.00	39.3	44,164

	kWh	Rate p/kWh	Totals
Total Gas Usage	44,164	2.1034	£928.95
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £6.37 per day		£197.47
AMR Charge			£15.50
Charge for current period			£1,141.92
VAT @ 5.0%	£1,141.92		£57.10
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,199.02

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	55030388	06602971	£1,199.02

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	55030388
Billing period:	Nov-11 to Dec-11
Invoice No.:	06756506
Gas Supplied To	71 Rectory Square 71 Rectory Square E1 3NG

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
15142804	M040K0137109D6	01/11/2011	125673	R	125673	A	02/11/2011	0	1.022640	0	1.00	39.0	0
15142804	M040K0137109D6	02/11/2011	125673	A	130625	R	01/12/2011	4952	1.029531	5098	1.00	39.3	55,656

	kWh	Rate p/kWh	Totals
Total Gas Usage	55,656	2.1034	£1,170.67
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	30 Days at £6.37 per day		£191.10
AMR Charge			£15.00
Charge for current period			£1,376.77
VAT @ 5.0%	£1,376.77		£68.84
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,445.61

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.

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	55030388	06756506	£1,445.61

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

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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	55030388
Billing period:	Dec-11 to Jan-12
Invoice No.:	06817556
Gas Supplied To	71 Rectory Square 71 Rectory Square E1 3NG

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
15142804	M040K0137109D6	01/12/2011	130625	R	138126	R	01/01/2012	7501	1.029531	7723	1.00	39.1	83,875

	kWh	Rate p/kWh	Totals
Total Gas Usage	83,875	2.1034	£1,764.23
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £6.37 per day		£197.47
AMR Charge			£15.50
Charge for current period			£1,977.20
VAT @ 5.0%	£1,977.20		£98.86
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,076.06

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
10/01/2012	31/01/2012	20107905	55030388	06817556	£2,076.06

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: 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	55030388
Billing period:	Jan-12 to Feb-12
Invoice No.:	06921081
Gas Supplied To	71 Rectory Square 71 Rectory Square E1 3NG

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
15142804	M040K0137109D6	01/01/2012	138126	R	145549	R	01/02/2012	7423	1.029531	7642	1.00	39.1	83,003

	kWh	Rate p/kWh	Totals
Total Gas Usage	83,003	2.1034	£1,745.89
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £6.37 per day		£197.47
AMR Charge			£15.50
Charge for current period			£1,958.86
VAT @ 5.0%	£1,958.86		£97.94
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,056.80

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 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	55030388	06921081	£2,056.80

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 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 55030388
Billing period: Feb-12 to Mar-12
Invoice No.: 07027244
Gas Supplied To 71 Rectory Square 71 Rectory Square
E1 3NG

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
15142804	M040K0137109D6	01/02/2012	145549	R	152880	R	01/03/2012	7331	1.029531	7547	1.00	39.3	82,393

	kWh	Rate p/kWh	Totals
Total Gas Usage	82,393	2.1034	£1,733.06
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	29 Days at £6.37 per day		£184.73
AMR Charge			£14.50
Charge for current period			£1,932.29
VAT @ 5.0%	£1,932.29		£96.61
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,028.90

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

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	55030388	07027244	£2,028.90

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

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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 55030388
Billing period: Mar-12 to Apr-12
Invoice No.: 07104861
Gas Supplied To 71 Rectory Square 71 Rectory Square
E1 3NG

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
15142804	M040K0137109D6	01/03/2012	152880	R	158046	A	27/03/2012	5166	1.029531	5319	1.00	39.1	57,765
15142804	M040K0137109D6	27/03/2012	158046	A	158716	R	01/04/2012	670	1.029531	690	1.00	38.9	7,454

	kWh	Rate p/kWh	Totals
Total Gas Usage	65,219	2.1034	£1,371.82
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £6.37 per day		£197.47
AMR Charge			£15.50
Charge for current period			£1,584.79
VAT @ 5.0%	£1,584.79		£79.24
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,664.03

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

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	55030388	07104861	£1,664.03

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