

# COPY

Date: 11/05/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



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

Account Code: 55030486 BS-LW  
Billing Period: April 2011  
Invoice No: V5752355  
Gas Supplied To: Thomas Hollywood House  
E2 9NB

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
15057308	M100K0127309D6	31/03/2011	30/04/2011	304499	R 318568	R 14069	1.028632	14472	1.00000	157986

Calorific Value: 39.3 MJ/m³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	157,986	2.1184	£3,346.78
Climate Change Levy	Volume subject to CCL	157,986		
	Applicable for Relief: 100.00 %	157,986		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£19.29 per day		£578.70
AMR Service Charge				£15.00
Charge for current period				£3,940.48
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£3,940.48		£788.10
<b>Total Invoice Charge</b>				<b>£4,728.58</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	55030486	V5752355	£4728.58

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



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

Account Code: 55030486 BS-LW  
Billing Period: May 2011  
Invoice No: V6151964  
Gas Supplied To: Thomas Hollywood House  
E2 9NB

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
15057308	M100K0127309D6	30/04/2011	31/05/2011	318568	R 330898	R 12330	1.028632	12683	1.00000	139161

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	139,161	2.1184	£2,947.99
Climate Change Levy	Volume subject to CCL	139,161		
	Applicable for Relief: 100.00 %	139,161		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£19.29 per day		£597.99
AMR Service Charge				£15.50
Charge for current period				£3,561.48
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£3,561.48		£712.30
<b>Total Invoice Charge</b>				<b>£4,273.78</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

<b>Remittance Advice</b>
--------------------------

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030486	V6151964	<b>£4273.78</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: 55030486 BS-LW  
Billing Period: June 2011  
Invoice No: V6234994  
Gas Supplied To: Thomas Hollywood House  
E2 9NB

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
15057308	M100K0127309D6	31/05/2011	30/06/2011	330898	R 340706	R 9808	1.028632	10089	1.00000	110699

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	110,699	2.1184	£2,345.05
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	£19.29 per day		£578.70
AMR Service Charge				£15.00
Charge for current period				£2,938.75
VAT @ 5.0%	£2,938.75			£146.94
@ 20.0%	£0.00			£0.00
<b>Total Invoice Charge</b>				<b>£3,085.69</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
08/07/2011	29/07/2011	55030486	V6234994	£3085.69

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 55030486  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06360901  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/07/2011	340706 R	348941 R	01/08/2011	8235	1.028632	8471	1.00	39.3	92,473

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	92,473	2.1184	£1,958.95
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.29 per day		£597.99
AMR Charge			£15.50
Charge for current period			£2,572.44
VAT @ 5.0%		£2,572.44	£128.62
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£2,701.06</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		06360901	£2,701.06

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](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 55030486  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06395883  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/08/2011	348941	R 356579	R 01/09/2011	7638	1.028632	7857	1.00	39.4	85,987

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	85,987	2.1184	£1,821.55
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.29 per day		£597.99
AMR Charge			£15.50
Charge for current period			£2,435.04
VAT @ 5.0%		£2,435.04	£121.75
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£2,556.79</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	55030486	06395883	£2,556.79

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 55030486  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06524394  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/09/2011	356579 R	367657 R	01/10/2011	11078	1.028632	11395	1.00	39.6	125,347

	kWh	Rate p/kWh	Totals
Total Gas Usage	125,347	2.1184	£2,655.35
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.29 per day		£578.70
AMR Charge			£15.00
Charge for current period			£3,249.05
VAT @ 5.0%		£3,249.05	£162.45
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£3,411.50</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	55030486	06524394	£3,411.50

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 55030486  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06603037  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/10/2011	367657 R	382920 R	01/11/2011	15263	1.028632	15700	1.00	39.3	171,392

	kWh	Rate p/kWh	Totals
Total Gas Usage	171,392	2.1184	£3,630.77
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.29 per day		£597.99
AMR Charge			£15.50
Charge for current period			£4,244.26
VAT @ 5.0%		£4,244.26	£212.21
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£4,456.47</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	55030486	06603037	£4,456.47

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 55030486  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06759545  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/11/2011	382920	R 400937	R 01/12/2011	18017	1.028632	18533	1.00	39.3	202,317

	kWh	Rate p/kWh	Totals
Total Gas Usage	202,317	2.1184	£4,285.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.29 per day		£578.70
AMR Charge			£15.00
Charge for current period			£4,879.59
VAT @ 5.0%	£4,879.59		£243.98
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£5,123.57</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	55030486	06759545	£5,123.57

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 55030486  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06818638  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/12/2011	400937 R	425194 R	01/01/2012	24257	1.028632	24952	1.00	39.1	271,001

	kWh	Rate p/kWh	Totals
Total Gas Usage	271,001	2.1184	£5,740.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.29 per day		£597.99
AMR Charge			£15.50
Charge for current period			£6,354.38
VAT @ 5.0%		£6,354.38	£317.72
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£6,672.10</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
10/01/2012	31/01/2012	20107905	55030486	06818638	£6,672.10

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 55030486  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06920885  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/01/2012	425194 R	449540 R	01/02/2012	24346	1.028632	25043	1.00	39.1	271,996

	kWh	Rate p/kWh	Totals
Total Gas Usage	271,996	2.1184	£5,761.96
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.29 per day		£597.99
AMR Charge			£15.50
Charge for current period			£6,375.45
VAT @ 5.0%		£6,375.45	£318.77
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£6,694.22</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	55030486	06920885	£6,694.22

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 55030486  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027313  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/02/2012	449540 R	473320 R	01/03/2012	23780	1.028632	24461	1.00	39.3	267,031

	kWh	Rate p/kWh	Totals
Total Gas Usage	267,031	2.1184	£5,656.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £19.29 per day		£559.41
AMR Charge			£14.50
Charge for current period			£6,230.69
VAT @ 5.0%		£6,230.69	£311.53
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£6,542.22</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	55030486	07027313	£6,542.22

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 55030486  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104405  
Gas Supplied To Thomas Hollywood House Approach  
Road  
E2 9NB

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
15057308	M100K0127309D6	01/03/2012	473320 R	493708 R	01/04/2012	20388	1.028632	20972	1.00	39.0	227,194

	kWh	Rate p/kWh	Totals
Total Gas Usage	227,194	2.1184	£4,812.87
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.29 per day		£597.99
AMR Charge			£15.50
Charge for current period			£5,426.36
VAT @ 5.0%		£5,426.36	£271.32
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£5,697.68</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	55030486	07104405	£5,697.68

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)