

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: 55030390 BS-LW
Billing Period: April 2011
Invoice No: V5752263
Gas Supplied To: Alliston House
E2 7EP

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
15388601	6233784	31/03/2011	30/04/2011	426254	R 427885	R 1631	1.028932	1678	1.00000	51840

Notes:

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Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kwh	£ Totals
Gas	Actual Gas Usage	51,840	2.1053	£1,091.39
Climate Change Levy	Volume subject to CCL	51,840		
	Applicable for Relief: 100 %	51,840		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£7.33 per day		£219.90
Charge for current period				£1,311.29
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,311.29		£262.26
Total Invoice Charge				£1,573.55

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	55030390	V5752263	£1573.55

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



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

Account Code: 55030390 BS-LW
Billing Period: May 2011
Invoice No: V6151869
Gas Supplied To: Alliston House
E2 7EP

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
15388601	6233784	30/04/2011	31/05/2011	427885	R 429496	R 1611	1.028932	1658	1.00000	51483

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	51,483	2.1054	£1,083.92
Climate Change Levy	Volume subject to CCL	51,483		
	Applicable for Relief: 100.00 %	51,483		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£7.33 per day		£227.23
AMR Service Charge				£45.50
Charge for current period				£1,356.65
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,356.65		£271.33
Total Invoice Charge				£1,627.98

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 2796334.

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	55030390	V6151869	£1627.98

Cheques should be made payable to: Corona Energy Retail 4 Limited

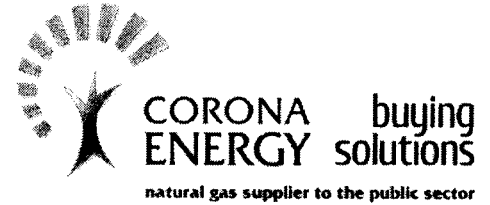
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

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



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

E14 2BG

Account Code: 55030390 BS-LW
Billing Period: June 2011
Invoice No: V6234890
Gas Supplied To: Alliston House
E2 7EP

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
15388601	6233784	31/05/2011	30/06/2011	429496	R 430969	R 1473	1.028932	1516	1.00000	47074

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	47,074	2.1054	£991.10
Climate Change Levy	Volume subject to CCL	47,074		
	Applicable for Relief: 100.00 %	47,074		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£7.33 per day		£219.90
AMR Service Charge				£15.00
Charge for current period				£1,226.00
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,226.00		£245.20
Total Invoice Charge				£1,471.20

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 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	55030390	V6234890	£1471.20

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

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 55030390
Billing period: Jul-11 to Aug-11
Invoice No.: 06358181
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/07/2011	430969 R	432526 E	01/08/2011	1557	1.028932	1602	1.00	39.3	49,494

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	49,494	2.1054	£1,042.05
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,284.78
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£1,284.78		£256.96
Total Invoice Charge			£1,541.74

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		06358181	£1,541.74

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 55030390
Billing period: Jul-11 to Aug-11
Invoice No.: 06608003
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/08/2011	432526 E	430969 R	01/07/2011	-1557	1.028932	-1602	1.00	39.3	-49,494

	kWh	Rate p/kWh	Totals
Total Gas Usage	-49,494	2.1054	£-1,042.05
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £7.33 per day		£-227.23
AMR Charge			£-15.50
Charge for current period			£-1,284.78
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£-1,284.78	£-256.96
Total Invoice Charge			£-1,541.74

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
13/11/2011	04/12/2011	20107905	55030390	06608003	£-1,541.74

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 55030390
Billing period: Jul-11 to Aug-11
Invoice No.: 06607934
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/07/2011	430969 R	432329 E	01/08/2011	1360	1.028932	1399	1.00	39.3	43,232

	kWh	Rate p/kWh	Totals
Total Gas Usage	43,232	2.1054	£910.21
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,152.94
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,152.94	£230.59
Total Invoice Charge			£1,383.53

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	55030390	06607934	£1,383.53

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 55030390
Billing period: Aug-11 to Sep-11
Invoice No.: 06400745
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/08/2011	432526	434049	01/09/2011	1523	1.028932	1567	1.00	39.4	48,536

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	48,536	2.1054	£1,021.87
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,264.60
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,264.60	£252.92
Total Invoice Charge			£1,517.52

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	55030390	06400745	£1,517.52

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

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 55030390
Billing period: Aug-11 to Sep-11
Invoice No.: 06610061
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/09/2011	434049 E	432526 E	01/08/2011	-1523	1.028932	-1567	1.00	39.4	-48,536

	kWh	Rate p/kWh	Totals
Total Gas Usage	-48,536	2.1054	£-1,021.87
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £7.33 per day		£-227.23
AMR Charge			£-15.50
Charge for current period			£-1,264.60
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£-1,264.60	£-252.92
Total Invoice Charge			£-1,517.52

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	55030390	06610061	£-1,517.52

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

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 55030390
Billing period: Aug-11 to Sep-11
Invoice No.: 06610083
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/08/2011	432329 E	433664 E	01/09/2011	1335	1.028932	1374	1.00	39.4	42,545

	kWh	Rate p/kWh	Totals
Total Gas Usage	42,545	2.1054	£895.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,138.47
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£1,138.47		£227.69
Total Invoice Charge			£1,366.16

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	55030390	06610083	£1,366.16

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 55030390
Billing period: Sep-11 to Oct-11
Invoice No.: 06524526
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/09/2011	434049	435614	01/10/2011	1565	1.028932	1610	1.00	39.6	50,128

	kWh	Rate p/kWh	Totals
Total Gas Usage	50,128	2.1054	£1,055.39
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £7.33 per day		£219.90
AMR Charge			£15.00
Charge for current period			£1,290.29
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£1,290.29		£258.06
Total Invoice Charge			£1,548.35

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	55030390	06524526	£1,548.35

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 55030390
Billing period: Sep-11 to Oct-11
Invoice No.: 06612749
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/10/2011	435614 E	434049 E	01/09/2011	-1565	1.028932	-1610	1.00	39.6	-50,128

	kWh	Rate p/kWh	Totals
Total Gas Usage	-50,128	2.1054	£-1,055.39
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £7.33 per day		£-219.90
AMR Charge			£-15.00
Charge for current period			£-1,290.29
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£-1,290.29		£-258.06
Total Invoice Charge			£-1,548.35

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	55030390	06612749	£-1,548.35

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 55030390
Billing period: Sep-11 to Oct-11
Invoice No.: 06614786
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/09/2011	433664 E	435029 E	01/10/2011	1365	1.028932	1404	1.00	39.6	43,722

	kWh	Rate p/kWh	Totals
Total Gas Usage	43,722	2.1054	£920.52
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £7.33 per day		£219.90
AMR Charge			£15.00
Charge for current period			£1,155.42
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,155.42	£231.08
Total Invoice Charge			£1,386.50

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	55030390	06614786	£1,386.50

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

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 55030390
Billing period: Oct-11 to Nov-11
Invoice No.: 06619530
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/10/2011	435029 E	436665 R	01/11/2011	1636	1.028932	1683	1.00	39.3	52,005

	kWh	Rate p/kWh	Totals
Total Gas Usage	52,005	2.1054	£1,094.91
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,337.64
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£1,337.64		£267.53
Total Invoice Charge			£1,605.17

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	55030390	06619530	£1,605.17

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 55030390
Billing period: Oct-11 to Nov-11
Invoice No.: 06751612
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/11/2011	436665 R	435029 E	01/10/2011	-1636	1.028932	-1683	1.00	39.3	-52,005

	kWh	Rate p/kWh	Totals
Total Gas Usage	-52,005	2.1054	£-1,094.91
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £7.33 per day		£-227.23
AMR Charge			£-15.50
Charge for current period			£-1,337.64
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£-1,337.64		£-267.53
Total Invoice Charge			£-1,605.17

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	55030390	06751612	£-1,605.17

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: 30677700

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 55030390
Billing period: Oct-11 to Nov-11
Invoice No.: 06754081
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/10/2011	435029	436665	01/11/2011	1636	1.028932	1683	1.00	39.3	52,005

	kWh	Rate p/kWh	Totals
Total Gas Usage	52,005	2.1054	£1,094.91
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,337.64
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,337.64	£267.53
Total Invoice Charge			£1,605.17

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	55030390	06754081	£1,605.17

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: 30677700

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 55030390
Billing period: Nov-11 to Dec-11
Invoice No.: 06755994
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/11/2011	436665 R	438446 R	01/12/2011	1781	1.028932	1833	1.00	39.3	56,614

	kWh	Rate p/kWh	Totals
Total Gas Usage	56,614	2.1054	£1,191.95
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £7.33 per day		£219.90
AMR Charge			£15.00
Charge for current period			£1,426.85
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,426.85	£285.37
Total Invoice Charge			£1,712.22

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	55030390	06755994	£1,712.22

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: 30677700

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 55030390
Billing period: Dec-11 to Jan-12
Invoice No.: 06818680
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/12/2011	438446 R	440699 R	01/01/2012	2253	1.028932	2318	1.00	39.1	71,254

	kWh	Rate p/kWh	Totals
Total Gas Usage	71,254	2.1054	£1,500.18
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,742.91
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£1,742.91		£348.58
Total Invoice Charge			£2,091.49

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
10/01/2012	31/01/2012	20107905	55030390	06818680	£2,091.49

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: 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 55030390
Billing period: Jan-12 to Feb-12
Invoice No.: 06920749
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/01/2012	440699 R	442999 R	01/02/2012	2300	1.028932	2367	1.00	39.1	72,740

	kWh	Rate p/kWh	Totals
Total Gas Usage	72,740	2.1054	£1,531.47
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,774.20
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,774.20	£354.84
Total Invoice Charge			£2,129.04

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	55030390	06920749	£2,129.04

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 55030390
Billing period: Feb-12 to Mar-12
Invoice No.: 07027469
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/02/2012	442999 R	445221 R	01/03/2012	2222	1.028932	2286	1.00	39.3	70,633

	kWh	Rate p/kWh	Totals
Total Gas Usage	70,633	2.1054	£1,487.11
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £7.33 per day		£212.57
AMR Charge			£14.50
Charge for current period			£1,714.18
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,714.18	£342.84
Total Invoice Charge			£2,057.02

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

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	55030390	07027469	£2,057.02

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

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 55030390
Billing period: Mar-12 to Apr-12
Invoice No.: 07104848
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/03/2012	445221	447040	01/04/2012	1819	1.028932	1872	1.00	39.0	57,381

	kWh	Rate p/kWh	Totals
Total Gas Usage	57,381	2.1054	£1,208.10
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.33 per day		£227.23
AMR Charge			£15.50
Charge for current period			£1,450.83
VAT @ 5.0%		£0.00	£0.00
@ 20.0%		£1,450.83	£290.17
Total Invoice Charge			£1,741.00

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	55030390	07104848	£1,741.00

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