

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: 55030401 BS-LW
Billing Period: April 2011
Invoice No: V5752274
Gas Supplied To: Ansell House
E1 4UX

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
15393100	CD45013	31/03/2011	30/04/2011	012116770	R 012186410	R 69640	1.029231	71676	0.10000	221437

Notes:

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	221,437	2.1171	£4,688.04
Climate Change Levy	Volume subject to CCL	221,437		
	Applicable for Relief: 100 %	221,437		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£27.07 per day		£812.10
Charge for current period				£5,500.14
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£5,500.14		£1,100.03
Total Invoice Charge				£6,600.17

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 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	55030401	V5752274	£6600.17

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 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: 55030401 BS-LW
Billing Period: May 2011
Invoice No: V6151880
Gas Supplied To: Ansell House
E1 4UX

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
15393100	CD45013	30/04/2011	31/05/2011	012186410	R 012254100	R 67690	1.029231	69669	0.10000	216332

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	216,332	2.1171	£4,579.96
Climate Change Levy	Volume subject to CCL	216,332		
	Applicable for Relief: 100.00 %	216,332		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£27.07 per day		£839.17
AMR Service Charge				£45.50
Charge for current period				£5,464.63
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£5,464.63			£1,092.93
Total Invoice Charge				£6,557.56

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	55030401	V6151880	£6557.56

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: 55030401 BS-LW
Billing Period: June 2011
Invoice No: V6234901
Gas Supplied To: Ansell House
E1 4UX

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
15393100	CD45013	31/05/2011	30/06/2011	012254100	R 012289290	R 35190	1.029231	36219	0.10000	112465

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	112,465	2.1171	£2,381.00
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	£27.07 per day		£812.10
AMR Service Charge				£15.00
Charge for current period				£3,208.10
VAT @ 5.0%	£3,208.10			£160.41
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£3,368.51

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Limited
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030401	V6234901	£3368.51

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

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

Please e-mail remittance advices to finance@coronaenergy.co.uk

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 55030401
Billing period: Jul-11 to Aug-11
Invoice No.: 06359131
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/07/2011	012289290	012319170	01/08/2011	29880	1.029231	30753	0.10	39.3	95,010

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	95,010	2.1171	£2,011.45
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£2,866.12
VAT @ 5.0%		£2,866.12	£143.31
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,009.43

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.
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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		06359131	£3,009.43

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 55030401
Billing period: Aug-11 to Sep-11
Invoice No.: 06385652
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/08/2011	012319170	R012372649	E01/09/2011	53479	1.029231	55042	0.10	39.4	170,481

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	170,481	2.1171	£3,609.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£4,463.93
VAT @ 5.0%	£4,463.93		£223.20
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£4,687.13

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
09/09/2011	30/09/2011	20107905	55030401	06385652	£4,687.13

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: 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 55030401
Billing period: Aug-11 to Sep-11
Invoice No.: 06513968
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/09/2011	012372649	E 012319170	R 01/08/2011	-53479	1.029231	-55042	0.10	39.4	-170,481

	kWh	Rate p/kWh	Totals
Total Gas Usage	-170,481	2.1171	£-3,609.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £27.07 per day		£-839.17
AMR Charge			£-15.50
Charge for current period			£-4,463.93
VAT @ 5.0%	£-4,463.93		£-223.20
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-4,687.13

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
07/10/2011	28/10/2011	20107905	55030401	06513968	£-4,687.13

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: 30677700

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 55030401
Billing period: Aug-11 to Sep-11
Invoice No.: 06513980
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/08/2011	012319170	012349339	01/09/2011	30169	1.029231	31051	0.10	39.4	96,173

	kWh	Rate p/kWh	Totals
Total Gas Usage	96,173	2.1171	£2,036.08
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£2,890.75
VAT @ 5.0%		£2,890.75	£144.54
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,035.29

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	55030401	06513980	£3,035.29

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 55030401
Billing period: Sep-11 to Oct-11
Invoice No.: 06524528
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/09/2011	012349339	012381460	01/10/2011	32121	1.029231	33060	0.10	39.6	102,916

	kWh	Rate p/kWh	Totals
Total Gas Usage	102,916	2.1171	£2,178.84
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £27.07 per day		£812.10
AMR Charge			£15.00
Charge for current period			£3,005.94
VAT @ 5.0%		£3,005.94	£150.30
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,156.24

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	55030401	06524528	£3,156.24

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 55030401
Billing period: Oct-11 to Nov-11
Invoice No.: 06619574
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/10/2011	012381460	R 012388330	R 01/11/2011	6870	1.029231	7071	0.10	39.3	21,845

	kWh	Rate p/kWh	Totals
Total Gas Usage	21,845	2.1171	£462.48
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£1,317.15
VAT @ 5.0%		£1,317.15	£65.86
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,383.01

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
13/11/2011	04/12/2011	20107905	55030401	06619574	£1,383.01

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk

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 55030401
Billing period: Nov-11 to Dec-11
Invoice No.: 06759583
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/11/2011	012388330	012465711	01/12/2011	77381	1.029231	79643	0.10	39.3	246,050

	kWh	Rate p/kWh	Totals
Total Gas Usage	246,050	2.1171	£5,209.13
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £27.07 per day		£812.10
AMR Charge			£15.00
Charge for current period			£6,036.23
VAT @ 5.0%		£6,036.23	£301.81
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£6,338.04

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
12/12/2011	02/01/2012	20107905	55030401	06759583	£6,338.04

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: 10/01/2012

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

Customer Ref 20107905
Our ref 55030401
Billing period: Nov-11 to Dec-11
Invoice No.: 06806798
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/12/2011	012465711	E 012388330	R 01/11/2011	-77381	1.029231	-79643	0.10	39.3	-246,050

	kWh	Rate p/kWh	Totals
Total Gas Usage	-246,050	2.1171	£-5,209.13
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £27.07 per day		£-812.10
AMR Charge			£-15.00
Charge for current period			£-6,036.23
VAT @ 5.0%	£-6,036.23		£-301.81
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-6,338.04

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
10/01/2012	31/01/2012	20107905	55030401	06806798	£-6,338.04

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: 10/01/2012

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

Customer Ref 20107905
Our ref 55030401
Billing period: Nov-11 to Dec-11
Invoice No.: 06806412
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/11/2011	012388330	R012401167	E01/12/2011	12837	1.029231	13212	0.10	39.3	40,818

	kWh	Rate p/kWh	Totals
Total Gas Usage	40,818	2.1171	£864.16
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £27.07 per day		£812.10
AMR Charge			£15.00
Charge for current period			£1,691.26
VAT @ 5.0%		£1,691.26	£84.56
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,775.82

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, Walford 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	55030401	06806412	£1,775.82

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 55030401
Billing period: Dec-11 to Jan-12
Invoice No.: 06814125
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/12/2011	012401167	E 012418730	R 01/01/2012	17563	1.029231	18076	0.10	39.1	55,561

	kWh	Rate p/kWh	Totals
Total Gas Usage	55,561	2.1171	£1,176.28
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£2,030.95
VAT @ 5.0%		£2,030.95	£101.55
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,132.50

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
10/01/2012	31/01/2012	20107905	55030401	06814125	£2,132.50

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: 3087700

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 55030401
Billing period: Jan-12 to Feb-12
Invoice No.: 06920779
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/01/2012	012418730	R012433840	R01/02/2012	15110	1.029231	15552	0.10	39.1	47,801

	kWh	Rate p/kWh	Totals
Total Gas Usage	47,801	2.1171	£1,012.00
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£1,866.67
VAT @ 5.0%	£1,866.67		£93.33
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,960.00

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

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/02/2012	02/03/2012	20107905	55030401	06920779	£1,960.00

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

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 55030401
Billing period: Feb-12 to Mar-12
Invoice No.: 07026899
Gas Supplied To Ansell House Mile End Road
E1 4UX

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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
15393100	CD45013	01/02/2012	012433840	R012451410	R01/03/2012	17570	1.029231	18084	0.10	39.3	55,868

	kWh	Rate p/kWh	Totals
Total Gas Usage	55,868	2.1171	£1,182.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £27.07 per day		£785.03
AMR Charge			£14.50
Charge for current period			£1,982.31
VAT @ 5.0%	£1,982.31		£99.12
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,081.43

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	55030401	07026899	£2,081.43

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 55030401
Billing period: Mar-12 to Apr-12
Invoice No.: 07104791
Gas Supplied To Ansell House Mile End Road
E1 4UX

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
15393100	CD45013	01/03/2012	012451410	012463990	01/04/2012	12580	1.029231	12948	0.10	39.0	39,696

	kWh	Rate p/kWh	Totals
Total Gas Usage	39,696	2.1171	£840.40
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £27.07 per day		£839.17
AMR Charge			£15.50
Charge for current period			£1,695.07
VAT @ 5.0%		£1,695.07	£84.75
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,779.82

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	55030401	07104791	£1,779.82

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