

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: 55030382 BS-LW
Billing Period: April 2011
Invoice No: V5752255
Gas Supplied To: Aral House
E1 4RJ

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
49611504	M025K0134109D6	31/03/2011	30/04/2011	055469	R 057345	R 1876	1.022640	1918	1.00000	20938

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	20,938	2.1033	£440.39
Climate Change Levy	Volume subject to CCL	20,938		
	Applicable for Relief: 100.00 %	20,938		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.95 per day		£118.50
AMR Service Charge				£15.00
Charge for current period				£573.89
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£573.89			£114.78
Total Invoice Charge				£688.67

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	55030382	V5752255	£688.67

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

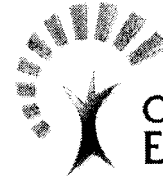
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

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

Account Code: 55030382 BS-LW
Billing Period: May 2011
Invoice No: V6151861
Gas Supplied To: Aral House
E1 4RJ

E14 2BG

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
49611504	M025K0134109D6	30/04/2011	31/05/2011	057345	R 059133	R 1788	1.022640	1828	1.00000	20057

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	20,057	2.1034	£421.88
Climate Change Levy	Volume subject to CCL	20,057		
	Applicable for Relief: 100.00 %	20,057		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£3.95 per day		£122.45
AMR Service Charge				£15.50
Charge for current period				£559.83
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£559.83			£111.97
Total Invoice Charge				£671.80

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Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030382	V6151861	£671.80

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

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COPY

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: 55030382 BS-LW
Billing Period: June 2011
Invoice No: V6234882
Gas Supplied To: Aral House
E1 4RJ

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
49611504	M025K0134109D6	31/05/2011	30/06/2011	059133	R 060491	R 1358	1.022640	1389	1.00000	15240

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	15,240	2.1034	£320.56
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 100.00 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.95 per day		£118.50
AMR Service Charge				£15.00
Charge for current period				£454.06
VAT @ 5.0%		£454.06		£22.70
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£476.76

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	55030382	V6234882	£476.76

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 55030382
Billing period: Jul-11 to Aug-11
Invoice No.: 06363288
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/07/2011	060491 R	061972 R	01/08/2011	1481	1.022640	1515	1.00	39.3	16,534

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	16,534	2.1034	£347.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.95 per day		£122.45
AMR Charge			£15.50
Charge for current period			£485.73
VAT @ 5.0%		£485.73	£24.29
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£510.02

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.
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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		06363288	£510.02

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: 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 55030382
Billing period: Aug-11 to Sep-11
Invoice No.: 06387687
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/08/2011	061972 R	063426 R	01/09/2011	1454	1.022640	1487	1.00	39.4	16,273

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	16,273	2.1034	£342.29
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.95 per day		£122.45
AMR Charge			£15.50
Charge for current period			£480.24
VAT @ 5.0%		£480.24	£24.01
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£504.25

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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
09/09/2011	30/09/2011	20107905	55030382	06387687	£504.25

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 55030382
Billing period: Sep-11 to Oct-11
Invoice No.: 06524030
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/09/2011	063426 R	064881 R	01/10/2011	1455	1.022640	1488	1.00	39.6	16,367

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,367	2.1034	£344.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.95 per day		£118.50
AMR Charge			£15.00
Charge for current period			£477.76
VAT @ 5.0%		£477.76	£23.89
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£501.65

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
07/10/2011	28/10/2011	20107905	55030382	06524030	£501.65

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: 10/11/2011

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

Customer Ref 20107905
Our ref 55030382
Billing period: Oct-11 to Nov-11
Invoice No.: 06602787
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/10/2011	064881 R	066621 R	01/11/2011	1740	1.022640	1779	1.00	39.3	19,425

	kWh	Rate p/kWh	Totals
Total Gas Usage	19,425	2.1034	£408.58
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.95 per day		£122.45
AMR Charge			£15.50
Charge for current period			£546.53
VAT @ 5.0%		£546.53	£27.33
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£573.86

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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/11/2011	01/12/2011	20107905	55030382	06602787	£573.86

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 55030382
Billing period: Nov-11 to Dec-11
Invoice No.: 06757628
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/11/2011	066621 R	068754 R	01/12/2011	2133	1.022640	2181	1.00	39.3	23,812

	kWh	Rate p/kWh	Totals
Total Gas Usage	23,812	2.1034	£500.86
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.95 per day		£118.50
AMR Charge			£15.00
Charge for current period			£634.36
VAT @ 5.0%		£634.36	£31.72
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£666.08

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	55030382	06757628	£666.08

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 55030382
Billing period: Dec-11 to Jan-12
Invoice No.: 06814540
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/12/2011	068754 R	071710 R	01/01/2012	2956	1.022640	3023	1.00	39.1	32,832

	kWh	Rate p/kWh	Totals
Total Gas Usage	32,832	2.1034	£690.58
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.95 per day		£122.45
AMR Charge			£15.50
Charge for current period			£828.53
VAT @ 5.0%		£828.53	£41.43
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£869.96

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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030382	06814540	£869.96

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 55030382
Billing period: Jan-12 to Feb-12
Invoice No.: 06920965
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/01/2012	071710 R	074654 R	01/02/2012	2944	1.022640	3011	1.00	39.1	32,699

	kWh	Rate p/kWh	Totals
Total Gas Usage	32,699	2.1034	£687.79
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.95 per day		£122.45
AMR Charge			£15.50
Charge for current period			£825.74
VAT @ 5.0%		£825.74	£41.29
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£867.03

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.
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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
10/02/2012	02/03/2012	20107905	55030382	06920965	£867.03

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

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

Your ref
Date: 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 55030382
Billing period: Feb-12 to Mar-12
Invoice No.: 07027432
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/02/2012	074654 R	077563 R	01/03/2012	2909	1.022640	2975	1.00	39.3	32,476

	kWh	Rate p/kWh	Totals
Total Gas Usage	32,476	2.1034	£683.10
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £3.95 per day		£114.55
AMR Charge			£14.50
Charge for current period			£812.15
VAT @ 5.0%		£812.15	£40.61
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£852.76

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

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	55030382	07027432	£852.76

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 55030382
Billing period: Mar-12 to Apr-12
Invoice No.: 07104899
Gas Supplied To Aral House Ernest Street
E1 4RJ

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
49611504	M025K0134109D6	01/03/2012	077563 R	079976 R	01/04/2012	2413	1.022640	2468	1.00	39.0	26,733

	kWh	Rate p/kWh	Totals
Total Gas Usage	26,733	2.1034	£562.30
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.95 per day		£122.45
AMR Charge			£15.50
Charge for current period			£700.25
VAT @ 5.0%		£700.25	£35.01
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£735.26

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	55030382	07104899	£735.26

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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