

# 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: 55030406 BS-LW  
Billing Period: April 2011  
Invoice No: V5752279  
Gas Supplied To: Bentworth Court  
E2 6DR

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
16443801	9038506	31/03/2011	30/04/2011	03770864	03863970	R 93106	1.000000	93106	0.10000	287643

Calorific Value: 39.3 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	287,643	2.1376	£6,148.66
Climate Change Levy	Volume subject to CCL	287,643		
	Applicable for Relief: 100.00 %	287,643		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£37.65 per day		£1,129.50
AMR Service Charge				£15.00
Charge for current period				£7,293.16
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£7,293.16			£1,458.63
<b>Total Invoice Charge</b>				<b>£8,751.79</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 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	55030406	V5752279	£8751.79

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 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



**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: 55030406 BS-LW  
Billing Period: May 2011  
Invoice No: V6151885  
Gas Supplied To: Bentworth Court  
E2 6DR

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
16443801	9038506	30/04/2011	31/05/2011	03863970	R 03950801	R 86831	1.000000	86831	0.10000	269622

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	269,622	2.1377	£5,763.71
Climate Change Levy	Volume subject to CCL	269,622		
	Applicable for Relief: 100.00 %	269,622		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£37.65 per day		£1,167.15
AMR Service Charge				£15.50
Charge for current period				£6,946.36
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£6,946.36		£1,389.27
<b>Total Invoice Charge</b>				<b>£8,335.63</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.

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### Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030406	V6151885	£8335.63

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: 55030406 BS-LW  
Billing Period: June 2011  
Invoice No: V6234906  
Gas Supplied To: Bentworth Court  
E2 6DR

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
16443801	9038506	31/05/2011	30/06/2011	03950801	R 04031348	R 80547	1.000000	80547	0.10000	250110

Caloric Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	250,110	2.1377	£5,346.60
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	£37.65 per day		£1,129.50
AMR Service Charge				£15.00
Charge for current period				£6,491.10
VAT @ 5.0%		£6,491.10		£324.56
@ 20.0%		£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£6,815.66</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.

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**Remittance Advice**

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030406	V6234906	£6815.66

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 55030406  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06361670  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/07/2011	04031348 R	04107144 R	01/08/2011	75796	1.000000	75796	0.10	39.3	234,165

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	234,165	2.1377	£5,005.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£6,188.39
VAT @ 5.0%	£6,188.39		£309.42
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£6,497.81</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		06361670	£6,497.81

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: 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 55030406  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06506999  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/08/2011	04107144 R	04031348 R	01/07/2011	-75796	1.000000	-75796	0.10	39.3	-234,165

	kWh	Rate p/kWh	Totals
Total Gas Usage	-234,165	2.1377	£-5,005.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £37.65 per day		£-1,167.15
AMR Charge			£-15.50
Charge for current period			£-6,188.39
VAT @ 5.0%	£-6,188.39		£-309.42
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-6,497.81</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
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Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030406	06506999	£-6,497.81

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: 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 55030406  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06506962  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/07/2011	04031348 R	04107761 E	01/08/2011	76413	1.000000	76413	0.10	39.3	236,072

	kWh	Rate p/kWh	Totals
Total Gas Usage	236,072	2.1377	£5,046.51
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£6,229.16
VAT @ 5.0%		£6,229.16	£311.46
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£6,540.62</b>

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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	55030406	06506962	£6,540.62

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 55030406  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06409762  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/08/2011	04107144 R	04182765 R	01/09/2011	75621	1.000000	75621	0.10	39.4	234,219

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	234,219	2.1377	£5,006.90
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£6,189.55
VAT @ 5.0%	£6,189.55		£309.48
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£6,499.03</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.  
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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	55030406	06409762	£6,499.03

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

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Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06518311  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/09/2011	04182765	04107144	01/08/2011	-75621	1.000000	-75621	0.10	39.4	-234,219

	kWh	Rate p/kWh	Totals
Total Gas Usage	-234,219	2.1377	£-5,006.90
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £37.65 per day		£-1,167.15
AMR Charge			£-15.50
Charge for current period			£-6,189.55
VAT @ 5.0%		£-6,189.55	£-309.48
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-6,499.03</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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030406	06518311	£-6,499.03

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

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Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06511694  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/08/2011	04107761	E 04182765	R 01/09/2011	75004	1.000000	75004	0.10	39.4	232,308

	kWh	Rate p/kWh	Totals
Total Gas Usage	232,308	2.1377	£4,966.05
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£6,148.70
VAT @ 5.0%		£6,148.70	£307.44
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£6,456.14</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	55030406	06511694	£6,456.14

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

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Your ref  
Date: 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 55030406  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06524475  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/09/2011	04182765 R	04253307 R	01/10/2011	70542	1.000000	70542	0.10	39.6	219,597

	kWh	Rate p/kWh	Totals
Total Gas Usage	219,597	2.1377	£4,694.32
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £37.65 per day		£1,129.50
AMR Charge			£15.00
Charge for current period			£5,838.82
VAT @ 5.0%	£5,838.82		£291.94
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£6,130.76</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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030406	06524475	£6,130.76

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](mailto: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 55030406  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06616292  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/10/2011	04253307 R	04337420 R	01/11/2011	84113	1.000000	84113	0.10	39.3	259,860

	kWh	Rate p/kWh	Totals
Total Gas Usage	259,860	2.1377	£5,555.03
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£6,737.68
VAT @ 5.0%	£6,737.68		£336.88
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£7,074.56</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
13/11/2011	04/12/2011	20107905	55030406	06616292	£7,074.56

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 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 55030406  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06758454  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/11/2011	04337420 R	04463249 E	01/12/2011	125829	1.000000	125829	0.10	39.3	388,738

	kWh	Rate p/kWh	Totals
Total Gas Usage	388,738	2.1377	£8,310.06
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £37.65 per day		£1,129.50
AMR Charge			£15.00
Charge for current period			£9,454.56
VAT @ 5.0%	£9,454.56		£472.73
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£9,927.29</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	55030406	06758454	£9,927.29

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](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 55030406  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06810294  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/12/2011	04463249 E	04337420 R	01/11/2011	-125829	1.000000	-125829	0.10	39.3	-388,738

	kWh	Rate p/kWh	Totals
Total Gas Usage	-388,738	2.1377	£-8,310.06
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £37.65 per day		£-1,129.50
AMR Charge			£-15.00
Charge for current period			£-9,454.56
VAT @ 5.0%	£-9,454.56		£-472.73
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-9,927.29</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	55030406	06810294	£-9,927.29

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

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Your ref  
Date: 10/01/2012

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06807851  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/11/2011	04337420 R	04453566 E	01/12/2011	116146	1.000000	116146	0.10	39.3	358,823

	kWh	Rate p/kWh	Totals
Total Gas Usage	358,823	2.1377	£7,670.56
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £37.65 per day		£1,129.50
AMR Charge			£15.00
Charge for current period			£8,815.06
VAT @ 5.0%	£8,815.06		£440.75
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£9,255.81</b>

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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	55030406	06807851	£9,255.81

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

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Your ref  
Date: 10/01/2012

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06816406  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/12/2011	04453566 E	04602250 R	01/01/2012	148684	1.000000	148684	0.10	39.1	457,009

	kWh	Rate p/kWh	Totals
Total Gas Usage	457,009	2.1377	£9,769.49
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£10,952.14
VAT @ 5.0%	£10,952.14		£547.61
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£11,499.75</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	55030406	06816406	£11,499.75

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

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Your ref  
Date: 10/02/2012

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06921040  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/01/2012	04602250 R	04756310 R	01/02/2012	154060	1.000000	154060	0.10	39.1	473,533

	kWh	Rate p/kWh	Totals
Total Gas Usage	473,533	2.1377	£10,122.72
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£11,305.37
VAT @ 5.0%	£11,305.37		£565.27
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£11,870.64</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.  
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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	55030406	06921040	£11,870.64

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

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Your ref  
Date: 17/05/2012

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07180586  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/02/2012	04756310 R	04909630 R	01/03/2012	153320	1.000000	153320	0.10	39.3	473,669

	kWh	Rate p/kWh	Totals
Total Gas Usage	473,669	2.1377	£10,125.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £37.65 per day		£1,091.85
AMR Charge			£14.50
Charge for current period			£11,231.97
VAT @ 5.0%	£11,231.97		£561.60
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£11,793.57</b>

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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
17/05/2012	07/06/2012	20107905	55030406	07180586	£11,793.57

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Your ref  
Date: 17/05/2012

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

Customer Ref 20107905  
Our ref 55030406  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07181825  
Gas Supplied To Bentworth Court 1 Granby Estate  
E2 6DR

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
16443801	40075	01/03/2012	04909630 R	05038060 R	01/04/2012	128430	1.000000	128430	0.10	39.0	393,745

	kWh	Rate p/kWh	Totals
Total Gas Usage	393,745	2.1377	£8,417.09
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £37.65 per day		£1,167.15
AMR Charge			£15.50
Charge for current period			£9,599.74
VAT @ 5.0%	£9,599.74		£479.99
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£10,079.73</b>

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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
17/05/2012	07/06/2012	20107905	55030406	07181825	£10,079.73

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