

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

Account Code: 55030404 BS-LW
Billing Period: April 2011
Invoice No: V5752277
Gas Supplied To: 22-23 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|--------|
| 15101307 | 34381 | 31/03/2011 | 30/04/2011 | 54218700 | R 54804850 | R 586150 | 1.029531 | 603460 | 0.01000 | 186434 |

Notes:

| Calorific Value: 39.3 MJ/m ³ | | kWh | Rate p/Kwh | £ Totals |
|-----------------------------------------|------------------------------|----------------|------------|------------------|
| Gas | Actual Gas Usage | 186,434 | 2.1176 | £3,947.93 |
| Climate Change Levy | Volume subject to CCL | 186,434 | | |
| | Applicable for Relief: 100 % | 186,434 | | |
| | Effective: 01/04/2011 | | | |
| | CCL Chargeable | 0 | 0.169 | £0.00 |
| Daily Charge: | 30 days at | £23.50 per day | | £705.00 |
| Charge for current period | | | | £4,652.93 |
| VAT | @ 5.0% | £0.00 | | £0.00 |
| | @ 20.0% | £4,652.93 | | £930.59 |
| Total Invoice Charge | | | | £5,583.52 |

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 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 | 55030404 | V5752277 | £5583.52 |

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

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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: 55030404 BS-LW
Billing Period: May 2011
Invoice No: V6151883
Gas Supplied To: 22-23 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|--------|
| 15101307 | 34381 | 30/04/2011 | 31/05/2011 | 54804850 | R 55253520 | R 448670 | 1.029531 | 461920 | 0.01000 | 143433 |

| Calorific Value: 39.5 MJ/m ³ | | kWh | Rate p/kWh | £ Totals |
|-----------------------------------------|---------------------------------|----------------|------------|------------------|
| Gas | Actual Gas Usage | 143,433 | 2.1177 | £3,037.48 |
| Climate Change Levy | Volume subject to CCL | 143,433 | | |
| | Applicable for Relief: 100.00 % | 143,433 | | |
| | Effective: 01/04/2011 | | | |
| | CCL Chargeable | 0 | 0.169 | £0.00 |
| Daily Charge: | 31 days at | £23.50 per day | | £728.50 |
| AMR Service Charge | | | | £45.50 |
| Charge for current period | | | | £3,811.48 |
| VAT @ 5.0% | | £0.00 | | £0.00 |
| @ 20.0% | | £3,811.48 | | £762.30 |
| Total Invoice Charge | | | | £4,573.78 |

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 | 55030404 | V6151883 | £4573.78 |

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: 55030404 BS-LW
Billing Period: June 2011
Invoice No: V6234904
Gas Supplied To: 22-23 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|--------|
| 15101307 | 34381 | 31/05/2011 | 30/06/2011 | 55253520 | R 55613320 | R 359800 | 1.029531 | 370425 | 0.01000 | 115022 |

| Calorific Value: 39.5 MJ/m ³ | | kWh | Rate p/kWh | £ Totals |
|-----------------------------------------|---------------------------------|----------------|------------|------------------|
| Gas | Actual Gas Usage | 115,022 | 2.1177 | £2,435.82 |
| 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 | £23.50 per day | | £705.00 |
| AMR Service Charge | | | | £15.00 |
| Charge for current period | | | | £3,155.82 |
| VAT @ 5.0% | | £3,155.82 | | £157.79 |
| @ 20.0% | | £0.00 | | £0.00 |
| Total Invoice Charge | | | | £3,313.61 |

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 | 55030404 | V6234904 | £3313.61 |

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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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 55030404
Billing period: Jul-11 to Aug-11
Invoice No.: 06361474
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/07/2011 | 55613320 R | 56083466 E | 01/08/2011 | 470146 | 1.029531 | 484030 | 0.01 | 39.3 | 149,537 |

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 | 149,537 | 2.1177 | £3,166.75 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £3,910.75 |
| VAT @ 5.0% | £3,910.75 | | £195.54 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £4,106.29 |

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 |
|--------------|------------|--------------|---------|-------------|-----------|
| 26/08/2011 | 16/09/2011 | 20107905 | | 06361474 | £4,106.29 |

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: 3087700

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

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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 55030404
Billing period: Jul-11 to Aug-11
Invoice No.: 06609672
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/08/2011 | 56083466 E | 55613320 R | 01/07/2011 | -470146 | 1.029531 | -484030 | 0.01 | 39.3 | -149,537 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -149,537 | 2.1177 | £-3,166.75 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -31 Days at £23.50 per day | | £-728.50 |
| AMR Charge | | | £-15.50 |
| Charge for current period | | | £-3,910.75 |
| VAT @ 5.0% | £-3,910.75 | | £-195.54 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £-4,106.29 |

Pursuant to Schedule 5 Section 7 of The Gas Act 1966 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 | 55030404 | 06609672 | £-4,106.29 |

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

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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 55030404
Billing period: Jul-11 to Aug-11
Invoice No.: 06609677
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/07/2011 | 55613320 R | 55981520 E | 01/08/2011 | 368200 | 1.029531 | 379073 | 0.01 | 39.3 | 117,112 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 117,112 | 2.1177 | £2,480.08 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £3,224.08 |
| VAT @ 5.0% | | £3,224.08 | £161.20 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £3,385.28 |

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 | 55030404 | 06609677 | £3,385.28 |

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: 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 55030404
Billing period: Aug-11 to Sep-11
Invoice No.: 06400939
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/08/2011 | 56083466 | 56544249 | 01/09/2011 | 460783 | 1.029531 | 474390 | 0.01 | 39.4 | 146,932 |

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 | 146,932 | 2.1177 | £3,111.58 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £3,855.58 |
| VAT @ 5.0% | | £3,855.58 | £192.78 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £4,048.36 |

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 | 55030404 | 06400939 | £4,048.36 |

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

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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 55030404
Billing period: Aug-11 to Sep-11
Invoice No.: 06612277
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/09/2011 | 56544249 | 56083466 | 01/08/2011 | -460783 | 1.029531 | -474390 | 0.01 | 39.4 | -146,932 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -146,932 | 2.1177 | £-3,111.58 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -31 Days at £23.50 per day | | £-728.50 |
| AMR Charge | | | £-15.50 |
| Charge for current period | | | £-3,855.58 |
| VAT @ 5.0% | £-3,855.58 | | £-192.78 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £-4,048.36 |

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 | 55030404 | 06612277 | £-4,048.36 |

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

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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 55030404
Billing period: Aug-11 to Sep-11
Invoice No.: 06612251
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/08/2011 | 55981520 | E 56343305 | E 01/09/2011 | 361785 | 1.029531 | 372469 | 0.01 | 39.4 | 115,364 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 115,364 | 2.1177 | £2,443.07 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £3,187.07 |
| VAT @ 5.0% | | £3,187.07 | £159.35 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £3,346.42 |

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 | 55030404 | 06612251 | £3,346.42 |

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

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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 55030404
Billing period: Sep-11 to Oct-11
Invoice No.: 06524595
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/09/2011 | 56544249 E | 57029429 E | 01/10/2011 | 485180 | 1.029531 | 499508 | 0.01 | 39.6 | 155,497 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 155,497 | 2.1177 | £3,292.96 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £23.50 per day | | £705.00 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £4,012.96 |
| VAT @ 5.0% | | £4,012.96 | £200.65 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £4,213.61 |

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 | 55030404 | 06524595 | £4,213.61 |

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

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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 55030404
Billing period: Sep-11 to Oct-11
Invoice No.: 06616021
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/10/2011 | 57029429 E | 56544249 E | 01/09/2011 | -485180 | 1.029531 | -499508 | 0.01 | 39.6 | -155,497 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -155,497 | 2.1177 | £-3,292.96 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -30 Days at £23.50 per day | | £-705.00 |
| AMR Charge | | | £-15.00 |
| Charge for current period | | | £-4,012.96 |
| VAT @ 5.0% | | £-4,012.96 | £-200.65 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £-4,213.61 |

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 | 55030404 | 06616021 | £-4,213.61 |

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

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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 55030404
Billing period: Sep-11 to Oct-11
Invoice No.: 06616045
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/09/2011 | 56343305 | E 56720447 | E 01/10/2011 | 377142 | 1.029531 | 388279 | 0.01 | 39.6 | 120,871 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 120,871 | 2.1177 | £2,559.68 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £23.50 per day | | £705.00 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £3,279.68 |
| VAT @ 5.0% | | £3,279.68 | £163.98 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £3,443.66 |

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 | 55030404 | 06616045 | £3,443.66 |

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 email remittance advices to finance@coronaenergy.co.uk

COPY

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 55030404
Billing period: Oct-11 to Nov-11
Invoice No.: 06616408
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/10/2011 | 56720447 | E 57233750 | R 01/11/2011 | 513303 | 1.029531 | 528461 | 0.01 | 39.3 | 163,264 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 163,264 | 2.1177 | £3,457.44 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £4,201.44 |
| VAT @ 5.0% | £4,201.44 | | £210.07 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £4,411.51 |

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 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 | 55030404 | 06616408 | £4,411.51 |

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 email remittance advices to finance@coronaenergy.co.uk

COPY

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 55030404
Billing period: Nov-11 to Dec-11
Invoice No.: 06758271
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/11/2011 | 57233750 | 58019944 | 01/12/2011 | 786194 | 1.029531 | 809411 | 0.01 | 39.3 | 250,061 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 250,061 | 2.1177 | £5,295.55 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £23.50 per day | | £705.00 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £6,015.55 |
| VAT @ 5.0% | | £6,015.55 | £300.78 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £6,316.33 |

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 | 55030404 | 06758271 | £6,316.33 |

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

COPY

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 55030404
Billing period: Nov-11 to Dec-11
Invoice No.: 06807800
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/12/2011 | 58019944 | 57233750 | 01/11/2011 | -786194 | 1.029531 | -809411 | 0.01 | 39.3 | -250,061 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -250,061 | 2.1177 | £-5,295.55 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -30 Days at £23.50 per day | | £-705.00 |
| AMR Charge | | | £-15.00 |
| Charge for current period | | | £-6,015.55 |
| VAT @ 5.0% | £-6,015.55 | | £-300.78 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £-6,316.33 |

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 | 55030404 | 06807800 | £-6,316.33 |

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

COPY

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 55030404
Billing period: Nov-11 to Dec-11
Invoice No.: 06806982
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/11/2011 | 57233750 | 58005824 | 01/12/2011 | 772074 | 1.029531 | 794874 | 0.01 | 39.3 | 245,570 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 245,570 | 2.1177 | £5,200.43 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £23.50 per day | | £705.00 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £5,920.43 |
| VAT @ 5.0% | £5,920.43 | | £296.02 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £6,216.45 |

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 | 55030404 | 06806982 | £6,216.45 |

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

COPY

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 55030404
Billing period: Dec-11 to Jan-12
Invoice No.: 06813277
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/12/2011 | 58005824 | 58994200 | 01/01/2012 | 988376 | 1.029531 | 1017564 | 0.01 | 39.1 | 312,768 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 312,768 | 2.1177 | £6,623.49 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £7,367.49 |
| VAT @ 5.0% | £7,367.49 | | £368.37 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £7,735.86 |

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.
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 | 55030404 | 06813277 | £7,735.86 |

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: 3087700

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

COPY

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 55030404
Billing period: Jan-12 to Feb-12
Invoice No.: 06920688
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/01/2012 | 58994200 | R 60036100 | R 01/02/2012 | 1041900 | 1.029531 | 1072668 | 0.01 | 39.1 | 329,705 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 329,705 | 2.1177 | £6,982.16 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £7,726.16 |
| VAT @ 5.0% | £7,726.16 | | £386.31 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £8,112.47 |

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 | 55030404 | 06920688 | £8,112.47 |

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 3087700

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

COPY

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 55030404
Billing period: Feb-12 to Mar-12
Invoice No.: 07027329
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/02/2012 | 60036100 R | 61057010 R | 01/03/2012 | 1020910 | 1.029531 | 1051058 | 0.01 | 39.3 | 324,716 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 324,716 | 2.1177 | £6,876.51 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 29 Days at £23.50 per day | | £681.50 |
| AMR Charge | | | £14.50 |
| Charge for current period | | | £7,572.51 |
| VAT @ 5.0% | £7,572.51 | | £378.63 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £7,951.14 |

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 | 55030404 | 07027329 | £7,951.14 |

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

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

COPY

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 55030404
Billing period: Mar-12 to Apr-12
Invoice No.: 07104776
Gas Supplied To 22-23 Burwell Walk 22 Burwell Walk
E3 4HF

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101307 | 34381 | 01/03/2012 | 61057010 | 61931810 | 01/04/2012 | 874800 | 1.029531 | 900634 | 0.01 | 39.0 | 276,119 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 276,119 | 2.1177 | £5,847.37 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £23.50 per day | | £728.50 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £6,591.37 |
| VAT @ 5.0% | | £6,591.37 | £329.57 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £6,920.94 |

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 | 55030404 | 07104776 | £6,920.94 |

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