

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: 55030396 BS-LW
Billing Period: April 2011
Invoice No: V5752269
Gas Supplied To: 160-180 Campbell Road
E3 4ED

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
15126110	4324376S	31/03/2011	30/04/2011	639524	R 641921	R 2397	1.029531	2468	1.00000	76247

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	76,247	2.1034	£1,603.78
Climate Change Levy	Volume subject to CCL	76,247		
	Applicable for Relief: 100.00 %	76,247		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£9.82 per day		£294.60
AMR Service Charge				£15.00
Charge for current period				£1,913.38
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,913.38		£382.68
Total Invoice Charge				£2,296.06

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	55030396	V5752269	£2296.06

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

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

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

COPY

Date: 09/06/2011

VAT Registration No. 577 7048 00
CCL Accounting Document



CORONA ENERGY buying solutions
natural gas supplier to the public sector

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

E14 2BG

Account Code: 55030396 BS-LW
Billing Period: May 2011
Invoice No: V6151875
Gas Supplied To: 160-180 Campbell Road
E3 4ED

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
15126110	4324376S	30/04/2011	31/05/2011	641921	R 644206	R 2285	1.029531	2352	1.00000	73033

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	73,033	2.1034	£1,536.18
Climate Change Levy	Volume subject to CCL	73,033		
	Applicable for Relief: 100.00 %	73,033		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£9.82 per day		£304.42
AMR Service Charge				£15.50
Charge for current period				£1,856.10
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,856.10		£371.22
Total Invoice Charge				£2,227.32

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	55030396	V6151875	£2227.32

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



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: 55030396 BS-LW
Billing Period: June 2011
Invoice No: V6234896
Gas Supplied To: 160-180 Campbell Road
E3 4ED

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
15126110	4324376S	31/05/2011	30/06/2011	644206	R 645931	R 1725	1.029531	1776	1.00000	55147

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	55,147	2.1034	£1,159.96
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	£9.82 per day		£294.60
AMR Service Charge				£15.00
Charge for current period				£1,469.56
VAT @ 5.0%	£1,469.56			£73.48
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£1,543.04

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 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	55030396	V6234896	£1543.04

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

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

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

COPY

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 55030396
 Billing period: Jul-11 to Aug-11
 Invoice No.: 06351896
 Gas Supplied To 160-180 Campbell Road 160 Campbell
 Road
 E3 4ED

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
15126110	4324376S	01/07/2011	645931 R	648270 E	01/08/2011	2339	1.029531	2408	1.00	39.3	74,395

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	74,395	2.1034	£1,564.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£1,884.75
VAT @ 5.0%		£1,884.75	£94.24
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,978.99

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		06351896	£1,978.99

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: 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 55030396
 Billing period: Jul-11 to Aug-11
 Invoice No.: 06504580
 Gas Supplied To 160-180 Campbell Road 160 Campbell
 Road
 E3 4ED

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
15126110	4324376S	01/08/2011	648270	645931	01/07/2011	-2339	1.029531	-2408	1.00	39.3	-74,395

	kWh	Rate p/kWh	Totals
Total Gas Usage	-74,395	2.1034	£-1,564.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £9.82 per day		£-304.42
AMR Charge			£-15.50
Charge for current period			£-1,884.75
VAT @ 5.0%		£-1,884.75	£-94.24
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-1,978.99

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	55030396	06504580	£-1,978.99

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 55030396
Billing period: Jul-11 to Aug-11
Invoice No.: 06504494
Gas Supplied To 160-180 Campbell Road 160 Campbell Road
E3 4ED

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
15126110	4324376S	01/07/2011	645931	R 647445	E 01/08/2011	1514	1.029531	1559	1.00	39.3	48,155

	kWh	Rate p/kWh	Totals
Total Gas Usage	48,155	2.1034	£1,012.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£1,332.81
VAT @ 5.0%		£1,332.81	£66.64
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,399.45

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.
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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	55030396	06504494	£1,399.45

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

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 55030396
Billing period: Aug-11 to Sep-11
Invoice No.: 06410581
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/08/2011	648270	E 650558	E 01/09/2011	2288	1.029531	2356	1.00	39.4	72,958

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	72,958	2.1034	£1,534.59
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£1,854.51
VAT @ 5.0%		£1,854.51	£92.73
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,947.24

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
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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	55030396	06410581	£1,947.24

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

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

Your ref
Date: 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 55030396
Billing period: Aug-11 to Sep-11
Invoice No.: 06509511
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/09/2011	650558 E	648270 E	01/08/2011	-2288	1.029531	-2356	1.00	39.4	-72,958

	kWh	Rate p/kWh	Totals
Total Gas Usage	-72,958	2.1034	£-1,534.59
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £9.82 per day		£-304.42
AMR Charge			£-15.50
Charge for current period			£-1,854.51
VAT @ 5.0%		£-1,854.51	£-92.73
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-1,947.24

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
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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
07/10/2011	28/10/2011	20107905	55030396	06509511	£-1,947.24

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

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

Your ref
Date: 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 55030396
Billing period: Aug-11 to Sep-11
Invoice No.: 06514072
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/08/2011	647445 E	648929 E	01/09/2011	1484	1.029531	1528	1.00	39.4	47,321

	kWh	Rate p/kWh	Totals
Total Gas Usage	47,321	2.1034	£995.35
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£1,315.27
VAT @ 5.0%		£1,315.27	£65.76
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,381.03

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.
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	55030396	06514072	£1,381.03

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: 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 55030396
Billing period: Sep-11 to Oct-11
Invoice No.: 06524645
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/09/2011	648929	E 650469	R 01/10/2011	1540	1.029531	1585	1.00	39.6	49,356

	kWh	Rate p/kWh	Totals
Total Gas Usage	49,356	2.1034	£1,038.15
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £9.82 per day		£294.60
AMR Charge			£15.00
Charge for current period			£1,347.75
VAT @ 5.0%		£1,347.75	£67.39
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,415.14

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.
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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
07/10/2011	28/10/2011	20107905	55030396	06524645	£1,415.14

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

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 55030396
Billing period: Oct-11 to Nov-11
Invoice No.: 06751613
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/10/2011	650469 R	652849 R	01/11/2011	2380	1.029531	2450	1.00	39.3	75,699

	kWh	Rate p/kWh	Totals
Total Gas Usage	75,699	2.1034	£1,592.25
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£1,912.17
VAT @ 5.0%		£1,912.17	£95.61
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,007.78

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 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	55030396	06751613	£2,007.78

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 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 55030396
Billing period: Oct-11 to Nov-11
Invoice No.: 06754147
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/11/2011	652849 R	650469 R	01/10/2011	-2380	1.029531	-2450	1.00	39.3	-75,699

	kWh	Rate p/kWh	Totals
Total Gas Usage	-75,699	2.1034	£-1,592.25
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £9.82 per day		£-304.42
AMR Charge			£-15.50
Charge for current period			£-1,912.17
VAT @ 5.0%		£-1,912.17	£-95.61
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-2,007.78

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 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	55030396	06754147	£-2,007.78

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 email remittance advices to finance@coronaenergy.co.uk

Your ref
Date: 13/11/2011

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

Customer Ref 20107905
Our ref 55030396
Billing period: Oct-11 to Nov-11
Invoice No.: 06616323
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/10/2011	650469	652849	01/11/2011	2380	1.029531	2450	1.00	39.3	75,699

	kWh	Rate p/kWh	Totals
Total Gas Usage	75,699	2.1034	£1,592.25
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£1,912.17
VAT @ 5.0%		£1,912.17	£95.61
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,007.78

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 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	55030396	06616323	£2,007.78

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 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 55030396
Billing period: Nov-11 to Dec-11
Invoice No.: 06759010
Gas Supplied To 160-180 Campbell Road 160 Campbell Road
E3 4ED

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
15126110	4324376S	01/11/2011	652849 R	655989 R	01/12/2011	3140	1.029531	3233	1.00	39.3	99,872

	kWh	Rate p/kWh	Totals
Total Gas Usage	99,872	2.1034	£2,100.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £9.82 per day		£294.60
AMR Charge			£15.00
Charge for current period			£2,410.31
VAT @ 5.0%		£2,410.31	£120.52
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,530.83

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	55030396	06759010	£2,530.83

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 55030396
Billing period: Dec-11 to Jan-12
Invoice No.: 06819101
Gas Supplied To 160-180 Campbell Road 160 Campbell Road E3 4ED

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
15126110	4324376S	01/12/2011	655989	659812	01/01/2012	3823	1.029531	3936	1.00	39.1	120,977

	kWh	Rate p/kWh	Totals
Total Gas Usage	120,977	2.1034	£2,544.63
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£2,864.55
VAT @ 5.0%		£2,864.55	£143.23
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,007.78

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 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	55030396	06819101	£3,007.78

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: 30677700

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 55030396
Billing period: Jan-12 to Feb-12
Invoice No.: 06920775
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/01/2012	659812 R	663888 R	01/02/2012	4076	1.029531	4196	1.00	39.1	128,984

	kWh	Rate p/kWh	Totals
Total Gas Usage	128,984	2.1034	£2,713.05
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£3,032.97
VAT @ 5.0%		£3,032.97	£151.65
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,184.62

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	55030396	06920775	£3,184.62

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

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 55030396
Billing period: Feb-12 to Mar-12
Invoice No.: 07027238
Gas Supplied To 160-180 Campbell Road 160 Campbell Road
E3 4ED

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
15126110	4324376S	01/02/2012	663888 R	668253 R	01/03/2012	4365	1.029531	4494	1.00	39.3	138,835

	kWh	Rate p/kWh	Totals
Total Gas Usage	138,835	2.1034	£2,920.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £9.82 per day		£284.78
AMR Charge			£14.50
Charge for current period			£3,219.54
VAT @ 5.0%		£3,219.54	£160.98
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,380.52

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

Please return this tear-off remittance advice with your payment

Remittance Advice

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	55030396	07027238	£3,380.52

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

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

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 55030396
Billing period: Mar-12 to Apr-12
Invoice No.: 07104820
Gas Supplied To 160-180 Campbell Road 160 Campbell
Road
E3 4ED

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
15126110	4324376S	01/03/2012	668253 R	671418 R	01/04/2012	3165	1.029531	3258	1.00	39.0	99,899

	kWh	Rate p/kWh	Totals
Total Gas Usage	99,899	2.1034	£2,101.27
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £9.82 per day		£304.42
AMR Charge			£15.50
Charge for current period			£2,421.19
VAT @ 5.0%		£2,421.19	£121.06
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,542.25

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.
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	55030396	07104820	£2,542.25

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: 3087700

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