

# COPY

Date: 11/05/2011

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: 55030387 BS-LW  
Billing Period: April 2011  
Invoice No: V5752260  
Gas Supplied To: 19 Campbell Road  
E3 4DP

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
49551007	95090150	31/03/2011	30/04/2011	220871	R 221727	R 856	1.022640	875	1.00000	27032

Calorific Value:	39.3 MJ/m <sup>3</sup>	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	27,032	2.1409	£578.73
Climate Change Levy	Volume subject to CCL	27,032		
	Applicable for Relief: 100.00 %	27,032		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£4.50 per day		£135.00
AMR Service Charge				£15.00
Charge for current period				£728.73
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£728.73		£145.75
<b>Total Invoice Charge</b>				<b>£874.48</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	55030387	V5752260	£874.48

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

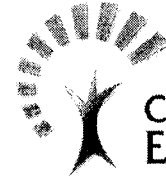
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

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

Account Code: 55030387 BS-LW  
Billing Period: May 2011  
Invoice No: V6151866  
Gas Supplied To: 19 Campbell Road  
E3 4DP

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
49551007	95090150	30/04/2011	31/05/2011	221727	R 222518	R 791	1.022640	809	1.00000	25121

Calorific Value:	39.5 MJ/m <sup>3</sup>	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	25,121	2.1410	£537.84
Climate Change Levy	Volume subject to CCL	25,121		
	Applicable for Relief: 100.00 %	25,121		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£4.50 per day		£139.50
AMR Service Charge				£15.50
Charge for current period				£692.84
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£692.84		£138.57
<b>Total Invoice Charge</b>				<b>£831.41</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	55030387	V6151866	£831.41

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

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

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# COPY

Date: 08/07/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



**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: 55030387 BS-LW  
Billing Period: June 2011  
Invoice No: V6234887  
Gas Supplied To: 19 Campbell Road  
E3 4DP

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
49551007	95090150	31/05/2011	30/06/2011	222518	R 223043	R 525	1.022640	537	1.00000	16675

Calorific Value:	39.5 MJ/m <sup>3</sup>	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	16,675	2.1410	£357.01
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	£4.50 per day		£135.00
AMR Service Charge				£15.00
Charge for current period				£507.01
VAT @ 5.0%		£507.01		£25.35
@ 20.0%		£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£532.36</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
08/07/2011	29/07/2011	55030387	V6234887	£532.36

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

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# 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 55030387  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06363945  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/07/2011	223043 R	223560 E	01/08/2011	517	1.022640	529	1.00	39.3	16,334

The calorific value (CV) is now shown on each consumption line. This gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,334	2.1410	£349.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£504.71
VAT @ 5.0%		£504.71	£25.24
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£529.95</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		06363945	£529.95

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 55030387  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06608833  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/08/2011	223560 E	223043 R	01/07/2011	-517	1.022640	-529	1.00	39.3	-16,334

	kWh	Rate p/kWh	Totals
Total Gas Usage	-16,334	2.1410	£-349.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £4.50 per day		£-139.50
AMR Charge			£-15.50
Charge for current period			£-504.71
VAT @ 5.0%	£-504.71		£-25.24
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-529.95</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
13/11/2011	04/12/2011	20107905	55030387	06608833	£-529.95

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 55030387  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06608839  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/07/2011	223043 R	223502 E	01/08/2011	459	1.022640	469	1.00	39.3	14,501

	kWh	Rate p/kWh	Totals
Total Gas Usage	14,501	2.1410	£310.47
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£465.47
VAT @ 5.0%		£465.47	£23.27
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£488.74</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
13/11/2011	04/12/2011	20107905	55030387	06608839	£488.74

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 55030387  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06396722  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/08/2011	223560	224070	01/09/2011	510	1.022640	522	1.00	39.4	16,154

The calorific value (CV) is now shown on each consumption line. This improvement gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,154	2.1410	£345.86
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£500.86
VAT @ 5.0%		£500.86	£25.04
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£525.90</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
09/09/2011	30/09/2011	20107905	55030387	06396722	£525.90

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 55030387  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06611152  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/09/2011	224070 E	223560 E	01/08/2011	-510	1.022640	-522	1.00	39.4	-16,154

	kWh	Rate p/kWh	Totals
Total Gas Usage	-16,154	2.1410	£-345.86
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £4.50 per day		£-139.50
AMR Charge			£-15.50
Charge for current period			£-500.86
VAT @ 5.0%	£-500.86		£-25.04
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-525.90</b>

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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	55030387	06611152	£-525.90

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 55030387  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06611159  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/08/2011	223502 E	223955 E	01/09/2011	453	1.022640	463	1.00	39.4	14,348

	kWh	Rate p/kWh	Totals
Total Gas Usage	14,348	2.1410	£307.19
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£462.19
VAT @ 5.0%		£462.19	£23.11
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£485.30</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	55030387	06611159	£485.30

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 55030387  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06519653  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/09/2011	224070 E	224633 E	01/10/2011	563	1.022640	576	1.00	39.6	17,923

	kWh	Rate p/kWh	Totals
Total Gas Usage	17,923	2.1410	£383.73
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £4.50 per day		£135.00
AMR Charge			£15.00
Charge for current period			£533.73
VAT @ 5.0%		£533.73	£26.69
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£560.42</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	55030387	06519653	£560.42

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

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 55030387  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06614328  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/10/2011	224633 E	224070 E	01/09/2011	-563	1.022640	-576	1.00	39.6	-17,923

	kWh	Rate p/kWh	Totals
Total Gas Usage	-17,923	2.1410	£-383.73
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £4.50 per day		£-135.00
AMR Charge			£-15.00
Charge for current period			£-533.73
VAT @ 5.0%	£-533.73		£-26.69
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-560.42</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
13/11/2011	04/12/2011	20107905	55030387	06614328	£-560.42

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

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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 55030387  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06614335  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/09/2011	223955 E	224447 E	01/10/2011	492	1.022640	503	1.00	39.6	15,663

	kWh	Rate p/kWh	Totals
Total Gas Usage	15,663	2.1410	£335.35
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £4.50 per day		£135.00
AMR Charge			£15.00
Charge for current period			£485.35
VAT @ 5.0%	£485.35		£24.27
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£509.62</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
13/11/2011	04/12/2011	20107905	55030387	06614335	£509.62

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: 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 55030387  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06623400  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/10/2011	224447 E	225319 R	01/11/2011	872	1.022640	892	1.00	39.3	27,550

	kWh	Rate p/kWh	Totals
Total Gas Usage	27,550	2.1410	£589.85
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£744.85
VAT @ 5.0%		£744.85	£37.24
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£782.09</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	55030387	06623400	£782.09

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 55030387  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06753825  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/11/2011	225319 R	224447 E	01/10/2011	-872	1.022640	-892	1.00	39.3	-27,550

	kWh	Rate p/kWh	Totals
Total Gas Usage	-27,550	2.1410	£-589.85
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £4.50 per day		£-139.50
AMR Charge			£-15.50
Charge for current period			£-744.85
VAT @ 5.0%		£-744.85	£-37.24
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-782.09</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	55030387	06753825	£-782.09

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 55030387  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06765153  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/10/2011	224447 E	225319 R	01/11/2011	872	1.022640	892	1.00	39.3	27,550

	kWh	Rate p/kWh	Totals
Total Gas Usage	27,550	2.1410	£589.85
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£744.85
VAT @ 5.0%		£744.85	£37.24
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£782.09</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	55030387	06765153	£782.09

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 55030387  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06756795  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/11/2011	225319 R	226250 R	01/12/2011	931	1.022640	952	1.00	39.3	29,414

	kWh	Rate p/kWh	Totals
Total Gas Usage	29,414	2.1410	£629.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £4.50 per day		£135.00
AMR Charge			£15.00
Charge for current period			£779.75
VAT @ 5.0%		£779.75	£38.99
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£818.74</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	55030387	06756795	£818.74

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](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 55030387  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06814223  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/12/2011	226250 R	227464 R	01/01/2012	1214	1.022640	1241	1.00	39.1	38,159

	kWh	Rate p/kWh	Totals
Total Gas Usage	38,159	2.1410	£816.98
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£971.98
VAT @ 5.0%		£971.98	£48.60
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,020.58</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	55030387	06814223	£1,020.58

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](mailto: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 55030387  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06920637  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/01/2012	227464 R	228713 R	01/02/2012	1249	1.022640	1277	1.00	39.1	39,260

	kWh	Rate p/kWh	Totals
Total Gas Usage	39,260	2.1410	£840.55
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£995.55
VAT @ 5.0%		£995.55	£49.78
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,045.33</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
10/02/2012	02/03/2012	20107905	55030387	06920637	£1,045.33

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](mailto: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 55030387  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027325  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/02/2012	228713	R 229916	R 01/03/2012	1203	1.022640	1230	1.00	39.3	38,007

	kWh	Rate p/kWh	Totals
Total Gas Usage	38,007	2.1410	£813.73
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £4.50 per day		£130.50
AMR Charge			£14.50
Charge for current period			£958.73
VAT @ 5.0%		£958.73	£47.94
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,006.67</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

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	55030387	07027325	£1,006.67

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto: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 55030387  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104865  
Gas Supplied To 195 Campbell Road Campbell Road  
E3 4DP

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
49551007	95090150	01/03/2012	229916	231154	01/04/2012	1238	1.022640	1266	1.00	39.0	38,814

	kWh	Rate p/kWh	Totals
Total Gas Usage	38,814	2.1410	£831.01
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.50 per day		£139.50
AMR Charge			£15.50
Charge for current period			£986.01
VAT @ 5.0%		£986.01	£49.30
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,035.31</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

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	55030387	07104865	£1,035.31

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)