

# 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: 55030398 BS-LW  
Billing Period: April 2011  
Invoice No: V5752271  
Gas Supplied To: 87-105 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
15125905	4324584S	31/03/2011	30/04/2011	768722	R 771724	R 3002	1.029531	3091	1.00000	95494

Calorific Value:	39.3 MJ/m <sup>3</sup>	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	95,494	2.1386	£2,042.23
Climate Change Levy	Volume subject to CCL	95,494		
	Applicable for Relief: 100.00 %	95,494		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£14.53 per day		£435.90
AMR Service Charge				£15.00
Charge for current period				£2,493.13
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£2,493.13		£498.63
<b>Total Invoice Charge</b>				<b>£2,991.76</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 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	55030398	V5752271	£2991.76

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

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

Please e-mail remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

# COPY

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: 55030398 BS-LW  
Billing Period: May 2011  
Invoice No: V6151877  
Gas Supplied To: 87-105 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
15125905	4324584S	30/04/2011	31/05/2011	771724	R 774648	R 2924	1.029531	3010	1.00000	93465

Calorific Value:	39.5 MJ/m <sup>3</sup>	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	93,465	2.1387	£1,998.94
Climate Change Levy	Volume subject to CCL	93,465		
	Applicable for Relief: 100.00 %	93,465		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£14.53 per day		£450.43
AMR Service Charge				£15.50
Charge for current period				£2,464.87
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£2,464.87		£492.97
<b>Total Invoice Charge</b>				<b>£2,957.84</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	55030398	V6151877	£2957.84

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: 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: 55030398 BS-LW  
Billing Period: June 2011  
Invoice No: V6234898  
Gas Supplied To: 87-105 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
15125905	4324584S	31/05/2011	30/06/2011	774648	R 776545	R 1897	1.029531	1953	1.00000	60643

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	60,643	2.1387	£1,296.97
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	£14.53 per day		£435.90
AMR Service Charge				£15.00
Charge for current period				£1,747.87
VAT @ 5.0%		£1,747.87		£87.39
@ 20.0%		£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£1,835.26</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	55030398	V6234898	£1835.26

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

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

Please e-mail remittance advices to [finance@coronaenergy.co.uk](mailto: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 55030398  
 Billing period: Jul-11 to Aug-11  
 Invoice No.: 06351851  
 Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/07/2011	776545 R	778391 E	01/08/2011	1846	1.029531	1901	1.00	39.3	58,715

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	58,715	2.1387	£1,255.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£1,721.67
VAT @ 5.0%		£1,721.67	£86.08
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,807.75</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
26/08/2011	16/09/2011	20107905		06351851	£1,807.75

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030398  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06504469  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/08/2011	778391 E	776545 R	01/07/2011	-1846	1.029531	-1901	1.00	39.3	-58,715

	kWh	Rate p/kWh	Totals
Total Gas Usage	-58,715	2.1387	£-1,255.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £14.53 per day		£-450.43
AMR Charge			£-15.50
Charge for current period			£-1,721.67
VAT @ 5.0%		£-1,721.67	£-86.08
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-1,807.75</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice
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Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030398	06504469	£-1,807.75

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030398  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06504481  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/07/2011	776545 R	778341 E	01/08/2011	1796	1.029531	1849	1.00	39.3	57,124

	kWh	Rate p/kWh	Totals
Total Gas Usage	57,124	2.1387	£1,221.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£1,687.64
VAT @ 5.0%		£1,687.64	£84.38
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,772.02</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030398	06504481	£1,772.02

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 10/09/2011

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

Customer Ref 20107905  
Our ref 55030398  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06411328  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/08/2011	778391 E	780211 E	01/09/2011	1820	1.029531	1874	1.00	39.4	58,035

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	58,035	2.1387	£1,241.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£1,707.13
VAT @ 5.0%		£1,707.13	£85.36
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,792.49</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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/09/2011	01/10/2011	20107905	55030398	06411328	£1,792.49

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: 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 55030398  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06509833  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/09/2011	780211 E	778391 E	01/08/2011	-1820	1.029531	-1874	1.00	39.4	-58,035

	kWh	Rate p/kWh	Totals
Total Gas Usage	-58,035	2.1387	£-1,241.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £14.53 per day		£-450.43
AMR Charge			£-15.50
Charge for current period			£-1,707.13
VAT @ 5.0%		£-1,707.13	£-85.36
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-1,792.49</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	55030398	06509833	£-1,792.49

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

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Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030398  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06509820  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/08/2011	778341 E	780117 E	01/09/2011	1776	1.029531	1828	1.00	39.4	56,632

	kWh	Rate p/kWh	Totals
Total Gas Usage	56,632	2.1387	£1,211.19
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£1,677.12
VAT @ 5.0%		£1,677.12	£83.86
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,760.98</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030398	06509820	£1,760.98

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030398  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06521057  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/09/2011	780117 E	782116 R	01/10/2011	1999	1.029531	2058	1.00	39.6	64,067

	kWh	Rate p/kWh	Totals
Total Gas Usage	64,067	2.1387	£1,370.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £14.53 per day		£435.90
AMR Charge			£15.00
Charge for current period			£1,821.10
VAT @ 5.0%	£1,821.10		£91.06
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,912.16</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030398	06521057	£1,912.16

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 55030398  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06616436  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/10/2011	782116 R	785116 R	01/11/2011	3000	1.029531	3089	1.00	39.3	95,420

	kWh	Rate p/kWh	Totals
Total Gas Usage	95,420	2.1387	£2,040.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£2,506.68
VAT @ 5.0%		£2,506.68	£125.33
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£2,632.01</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	55030398	06616436	£2,632.01

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 55030398  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06764900  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/11/2011	785116 R	782116 R	01/10/2011	-3000	1.029531	-3089	1.00	39.3	-95,420

	kWh	Rate p/kWh	Totals
Total Gas Usage	-95,420	2.1387	£-2,040.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £14.53 per day		£-450.43
AMR Charge			£-15.50
Charge for current period			£-2,506.68
VAT @ 5.0%	£-2,506.68		£-125.33
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£-2,632.01</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	55030398	06764900	£-2,632.01

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 55030398  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06764902  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/10/2011	782116 R	785116 R	01/11/2011	3000	1.029531	3089	1.00	39.3	95,420

	kWh	Rate p/kWh	Totals
Total Gas Usage	95,420	2.1387	£2,040.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£2,506.68
VAT @ 5.0%	£2,506.68		£125.33
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,632.01</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	55030398	06764902	£2,632.01

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 55030398  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06755355  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/11/2011	785116 R	788952 R	01/12/2011	3836	1.029531	3949	1.00	39.3	122,010

	kWh	Rate p/kWh	Totals
Total Gas Usage	122,010	2.1387	£2,609.42
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £14.53 per day		£435.90
AMR Charge			£15.00
Charge for current period			£3,060.32
VAT @ 5.0%	£3,060.32		£153.02
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,213.34</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
12/12/2011	02/01/2012	20107905	55030398	06755355	£3,213.34

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 10/01/2012

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

Customer Ref 20107905  
Our ref 55030398  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06810894  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/12/2011	788952	793829	01/01/2012	4877	1.029531	5021	1.00	39.1	154,331

	kWh	Rate p/kWh	Totals
Total Gas Usage	154,331	2.1387	£3,300.68
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£3,766.61
VAT @ 5.0%	£3,766.61		£188.33
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,954.94</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	55030398	06810894	£3,954.94

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](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 55030398  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06920783  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/01/2012	793829	R 798687	R 01/02/2012	4858	1.029531	5001	1.00	39.1	153,730

	kWh	Rate p/kWh	Totals
Total Gas Usage	153,730	2.1387	£3,287.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£3,753.76
VAT @ 5.0%	£3,753.76		£187.69
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,941.45</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	55030398	06920783	£3,941.45

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](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 55030398  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027232  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/02/2012	798687	803423	01/03/2012	4736	1.029531	4876	1.00	39.3	150,636

	kWh	Rate p/kWh	Totals
Total Gas Usage	150,636	2.1387	£3,221.65
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £14.53 per day		£421.37
AMR Charge			£14.50
Charge for current period			£3,657.52
VAT @ 5.0%	£3,657.52		£182.88
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,840.40</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	55030398	07027232	£3,840.40

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](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 55030398  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104811  
Gas Supplied To 87-105 Campbell Road 87 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
15125905	4324584S	01/03/2012	803423 R	807411 R	01/04/2012	3988	1.029531	4106	1.00	39.0	125,876

	kWh	Rate p/kWh	Totals
Total Gas Usage	125,876	2.1387	£2,692.11
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £14.53 per day		£450.43
AMR Charge			£15.50
Charge for current period			£3,158.04
VAT @ 5.0%	£3,158.04		£157.90
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,315.94</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	55030398	07104811	£3,315.94

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](mailto:finance@coronaenergy.co.uk)