

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: 55030378 BS-LW
Billing Period: April 2011
Invoice No: V5752251
Gas Supplied To: Cuff Point
E2 7PP

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
15055203	CD54193	31/03/2011	30/04/2011	16004377	R 16086019	R 81642	1.051853	85875	0.01000	26530

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	26,530	2.1599	£573.02
Climate Change Levy	Volume subject to CCL	26,530		
	Applicable for Relief: 100.00 %	26,530		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£6.72 per day		£201.60
AMR Service Charge				£15.00
Charge for current period				£789.62
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£789.62		£157.92
Total Invoice Charge				£947.54

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	55030378	V5752251	£947.54

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: 55030378 BS-LW
Billing Period: May 2011
Invoice No: V6151857
Gas Supplied To: Cuff Point
E2 7PP

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
15055203	CD54193	30/04/2011	31/05/2011	16086019	R 16161699	R 75680	1.051853	79604	0.01000	24718

Calorific Value: 39.5 MJ/m³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	24,718	2.1600	£533.91
Climate Change Levy	Volume subject to CCL	24,718		
	Applicable for Relief: 100.00 %	24,718		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£6.72 per day		£208.32
AMR Service Charge				£15.50
Charge for current period				£757.73
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£757.73		£151.55
Total Invoice Charge				£909.28

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 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	55030378	V6151857	£909.28

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

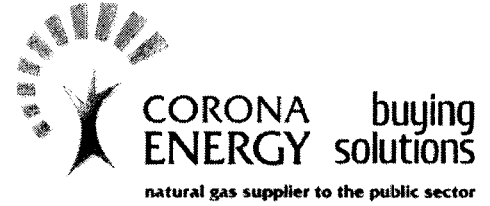
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

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

COPY

Date: 08/07/2011

VAT Registration No. 577 7048 00
CCL Accounting Document



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

E14 2BG

Account Code: 55030378 BS-LW
Billing Period: June 2011
Invoice No: V6234878
Gas Supplied To: Cuff Point
E2 7PP

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
15055203	CD54193	31/05/2011	30/06/2011	16161699	R 16217636	R 55937	1.051853	58838	0.01000	18270

Calorific Value:	39.5 MJ/m ³	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	18,270	2.1600	£394.63
Climate Change Levy	Volume subject to CCL Applicable for Relief: 100.00 % Effective: 01/04/2011 CCL Chargeable	0 0 0	0.169	£0.00
Daily Charge:	30 days at	£6.72 per day		£201.60
AMR Service Charge				£15.00
Charge for current period				£611.23
VAT @ 5.0%		£611.23		£30.56
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£641.79

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	55030378	V6234878	£641.79

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

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

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

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 55030378
Billing period: Jul-11 to Aug-11
Invoice No.: 06351763
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/07/2011	16217636 R	16262284 E	26/07/2011	44648	1.051853	46963	0.01	39.3	14,546
15055203	CD54193	26/07/2011	16262284 E	16268309 E	01/08/2011	6025	1.051853	6337	0.01	39.2	1,953

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	16,499	2.1600	£356.38
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£580.20
VAT @ 5.0%		£580.20	£29.01
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£609.21

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		06351763	£609.21

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 55030378
Billing period: Jul-11 to Aug-11
Invoice No.: 06399038
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/08/2011	16268309 E	16262284 E	26/07/2011	-6025	1.051853	-6337	0.01	39.2	-1,953
15055203	CD54193	26/07/2011	16262284 E	16217636 R	01/07/2011	-44648	1.051853	-46963	0.01	39.3	-14,546

	kWh	Rate p/kWh	Totals
Total Gas Usage	-16,499	2.1600	£-356.38
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £6.72 per day		£-208.32
AMR Charge			£-15.50
Charge for current period			£-580.20
VAT @ 5.0%		£-580.20	£-29.01
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-609.21

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
09/09/2011	30/09/2011	20107905	55030378	06399038	£-609.21

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 55030378
Billing period: Jul-11 to Aug-11
Invoice No.: 06401307
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/07/2011	16217636 R	16262284 E	26/07/2011	44648	1.051853	46963	0.01	39.3	14,546
15055203	CD54193	26/07/2011	16262284 E	16272492 E	01/08/2011	10208	1.051853	10737	0.01	39.2	3,309

	kWh	Rate p/kWh	Totals
Total Gas Usage	17,855	2.1600	£385.66
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£609.48
VAT @ 5.0%		£609.48	£30.47
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£639.95

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
09/09/2011	30/09/2011	20107905	55030378	06401307	£639.95

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

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 55030378
Billing period: Aug-11 to Sep-11
Invoice No.: 06408304
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/08/2011	16272492	16312864	25/08/2011	40372	1.051853	42465	0.01	39.4	13,153
15055203	CD54193	25/08/2011	16312864	16320760	01/09/2011	7896	1.051853	8305	0.01	39.3	2,566

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	15,719	2.1600	£339.53
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£563.35
VAT @ 5.0%		£563.35	£28.17
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£591.52

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.

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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	55030378	06408304	£591.52

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

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 55030378
 Billing period: Aug-11 to Sep-11
 Invoice No.: 06509482
 Gas Supplied To Cuff Point Columbia Road
 E2 7PP

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
15055203	CD54193	01/09/2011	16320760	16312864	25/08/2011	-7896	1.051853	-8305	0.01	39.3	-2,566
15055203	CD54193	25/08/2011	16312864	16272492	01/08/2011	-40372	1.051853	-42465	0.01	39.4	-13,153

	kWh	Rate p/kWh	Totals
Total Gas Usage	-15,719	2.1600	£-339.53
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £6.72 per day		£-208.32
AMR Charge			£-15.50
Charge for current period			£-563.35
VAT @ 5.0%		£-563.35	£-28.17
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-591.52

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.

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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	55030378	06509482	£-591.52

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

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 55030378
Billing period: Aug-11 to Sep-11
Invoice No.: 06518272
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/08/2011	16272492	E 16312864	E 25/08/2011	40372	1.051853	42465	0.01	39.4	13,153
15055203	CD54193	25/08/2011	16312864	E 16324508	E 01/09/2011	11644	1.051853	12248	0.01	39.3	3,784

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,937	2.1600	£365.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£589.65
VAT @ 5.0%		£589.65	£29.48
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£619.13

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	55030378	06518272	£619.13

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 55030378
Billing period: Sep-11 to Oct-11
Invoice No.: 06524748
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/09/2011	16324508	E 16380509	R 01/10/2011	56001	1.051853	58905	0.01	39.6	18,337

	kWh	Rate p/kWh	Totals
Total Gas Usage	18,337	2.1600	£396.08
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £6.72 per day		£201.60
AMR Charge			£15.00
Charge for current period			£612.88
VAT @ 5.0%		£612.68	£30.63
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£643.31

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	55030378	06524748	£643.31

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

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 55030378
Billing period: Oct-11 to Nov-11
Invoice No.: 06620449
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/10/2011	16380509 R	16455360 R	01/11/2011	74851	1.051853	78732	0.01	39.3	24,324

	kWh	Rate p/kWh	Totals
Total Gas Usage	24,324	2.1600	£525.40
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£749.22
VAT @ 5.0%		£749.22	£37.46
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£786.68

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	55030378	06620449	£786.68

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 55030378
Billing period: Nov-11 to Dec-11
Invoice No.: 06759846
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/11/2011	16455360	16543020	01/12/2011	87660	1.051853	92205	0.01	39.3	28,486

	kWh	Rate p/kWh	Totals
Total Gas Usage	28,486	2.1600	£615.29
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £6.72 per day		£201.60
AMR Charge			£15.00
Charge for current period			£831.89
VAT @ 5.0%		£831.89	£41.59
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£873.48

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	55030378	06759846	£873.48

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 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 55030378
Billing period: Dec-11 to Jan-12
Invoice No.: 06813365
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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
15055203	CD54193	01/12/2011	16543020	16647970	01/01/2012	104950	1.051853	110392	0.01	39.1	33,931

	kWh	Rate p/kWh	Totals
Total Gas Usage	33,931	2.1600	£732.91
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£956.73
VAT @ 5.0%	£956.73		£47.84
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,004.57

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	55030378	06813365	£1,004.57

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: 10/02/2012

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

Customer Ref 20107905
Our ref 55030378
Billing period: Jan-12 to Feb-12
Invoice No.: 06921043
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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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
15055203	CD54193	01/01/2012	16647970	16780682	01/02/2012	132712	1.051853	139594	0.01	39.1	42,907

	kWh	Rate p/kWh	Totals
Total Gas Usage	42,907	2.1600	£926.80
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£1,150.62
VAT @ 5.0%		£1,150.62	£57.53
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,208.15

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	55030378	06921043	£1,208.15

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: 10/03/2012

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

Customer Ref 20107905
Our ref 55030378
Billing period: Feb-12 to Mar-12
Invoice No.: 07027042
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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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
15055203	CD54193	01/02/2012	16780682	E 16861118	R 01/03/2012	80436	1.051853	84607	0.01	39.3	26,139

	kWh	Rate p/kWh	Totals
Total Gas Usage	26,139	2.1600	£564.60
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £6.72 per day		£194.88
AMR Charge			£14.50
Charge for current period			£773.98
VAT @ 5.0%		£773.98	£38.70
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£812.68

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	55030378	07027042	£812.68

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: 12/04/2012

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

Customer Ref 20107905
Our ref 55030378
Billing period: Mar-12 to Apr-12
Invoice No.: 07104926
Gas Supplied To Cuff Point Columbia Road
E2 7PP

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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
15055203	CD54193	01/03/2012	16861118 R	16956882 R	01/04/2012	95764	1.051853	100730	0.01	39.0	30,882

	kWh	Rate p/kWh	Totals
Total Gas Usage	30,882	2.1600	£667.05
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.72 per day		£208.32
AMR Charge			£15.50
Charge for current period			£890.87
VAT @ 5.0%		£890.87	£44.54
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£935.41

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	55030378	07104926	£935.41

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

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