

# 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: 55030397 BS-LW  
Billing Period: April 2011  
Invoice No: V5752270  
Gas Supplied To: Emmotts Close  
E3 4QX

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   |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|-------|
| 15101700              | M100K0101209D6      | 31/03/2011         | 30/04/2011        | 209964           | R 218321        | R 8357              | 1.029231          | 8601                  | 1.00000        | 93894 |

| Calorific Value: 39.3 MJ/m <sup>3</sup> |                                 | kWh            | Rate p/kWh | £ Totals         |
|---|---------------------------------|----------------|------------|------------------|
| Gas                                     | Actual Gas Usage                | 93,894         | 2.1022     | £1,973.84        |
| Climate Change Levy                     | Volume subject to CCL           | 93,894         |            |                  |
|   | Applicable for Relief: 100.00 % | 93,894         |            |                  |
|   | Effective: 01/04/2011           |                |            |                  |
|   | CCL Chargeable                  | 0              | 0.169      | £0.00            |
| Daily Charge:                           | 30 days at                      | £12.05 per day |            | £361.50          |
| AMR Service Charge                      |                                 |                |            | £15.00           |
| Charge for current period               |                                 |                |            | £2,350.34        |
| VAT @ 5.0%                              |                                 | £0.00          |            | £0.00            |
| @ 20.0%                                 |                                 | £2,350.34      |            | £470.07          |
| <b>Total Invoice Charge</b>             |                                 |                |            | <b>£2,820.41</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.

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 | 55030397     | V5752270    | £2820.41  |

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 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

E14 2BG

Account Code: 55030397 BS-LW  
Billing Period: May 2011  
Invoice No: V6151876  
Gas Supplied To: Emmotts Close  
E3 4QX

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   |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|-------|
| 15101700              | M100K0101209D6      | 30/04/2011         | 31/05/2011        | 218321           | R 225615        | R 7294              | 1.029231          | 7507                  | 1.00000        | 82368 |

| Calorific Value: 39.5 MJ/m <sup>3</sup> |                                 | kWh            | Rate p/kWh | £ Totals         |
|---|---------------------------------|----------------|------------|------------------|
| Gas                                     | Actual Gas Usage                | 82,368         | 2.1023     | £1,731.62        |
| Climate Change Levy                     | Volume subject to CCL           | 82,368         |            |                  |
|   | Applicable for Relief: 100.00 % | 82,368         |            |                  |
|   | Effective: 01/04/2011           |                |            |                  |
|   | CCL Chargeable                  | 0              | 0.169      | £0.00            |
| Daily Charge:                           | 31 days at                      | £12.05 per day |            | £373.55          |
| AMR Service Charge                      |                                 |                |            | £15.50           |
| Charge for current period               |                                 |                |            | £2,120.67        |
| VAT @ 5.0%                              | £0.00                           |                |            | £0.00            |
| @ 20.0%                                 | £2,120.67                       |                |            | £424.13          |
| <b>Total Invoice Charge</b>             |                                 |                |            | <b>£2,544.80</b> |

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Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

### Remittance Advice

| Invoice Date | Due Date   | Account Code | Invoice No. | Total Due |
|--------------|------------|--------------|-------------|-----------|
| 09/06/2011   | 30/06/2011 | 55030397     | V6151876    | £2544.80  |

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

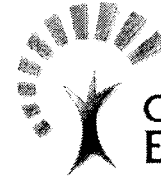
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

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

Account Code: 55030397 BS-LW  
Billing Period: June 2011  
Invoice No: V6234897  
Gas Supplied To: Emmotts Close  
E3 4QX

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   |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|-------|
| 15101700              | M100K0101209D6      | 31/05/2011         | 30/06/2011        | 225615           | R 232292        | R 6677              | 1.029231          | 6872                  | 1.00000        | 75401 |

| Calorific Value: 39.5 MJ/m <sup>3</sup> |                                 | kWh            | Rate p/kWh | £ Totals         |
|---|---------------------------------|----------------|------------|------------------|
| Gas                                     | Actual Gas Usage                | 75,401         | 2.1023     | £1,585.16        |
| 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                      | £12.05 per day |            | £361.50          |
| AMR Service Charge                      |                                 |                |            | £15.00           |
| Charge for current period               |                                 |                |            | £1,961.66        |
| VAT @ 5.0%                              |                                 | £1,961.66      |            | £98.08           |
| @ 20.0%                                 |                                 | £0.00          |            | £0.00            |
| <b>Total Invoice Charge</b>             |                                 |                |            | <b>£2,059.74</b> |

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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 | 55030397     | V6234897    | £2059.74  |

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 e-mail remittance advices to [finance@coronaenergy.co.uk](mailto: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 55030397  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06360687  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/07/2011         | 232292        | R 238415     | R 01/08/2011      | 6123                | 1.029231          | 6302                  | 1.00        | 39.3            | 68,797    |

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             | 68,797                    | 2.1023              | £1,446.31        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 31 Days at £12.05 per day |                     | £373.55          |
| AMR Charge                  |                           |                     | £15.50           |
| Charge for current period   |                           |                     | £1,835.36        |
| VAT @ 5.0%                  |                           | £1,835.36           | £91.77           |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£1,927.13</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 |
|--------------|------------|--------------|---------|-------------|-----------|
| 26/08/2011   | 16/09/2011 | 20107905     |         | 06360687    | £1,927.13 |

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](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 55030397  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06401453  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/08/2011         | 238415 R      | 244768 R     | 01/09/2011        | 6353                | 1.029231          | 6539                  | 1.00        | 39.4            | 71,562    |

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             | 71,562                    | 2.1023              | £1,504.44        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 31 Days at £12.05 per day |                     | £373.55          |
| AMR Charge                  |                           |                     | £15.50           |
| Charge for current period   |                           |                     | £1,893.49        |
| VAT @ 5.0%                  |                           | £1,893.49           | £94.67           |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£1,988.16</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     | 55030397 | 06401453    | £1,988.16 |

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: 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 55030397  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06520293  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D8      | 01/09/2011         | 244768 R      | 250832 R     | 01/10/2011        | 6064                | 1.029231          | 6241                  | 1.00        | 39.6            | 68,654    |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 68,654                    | 2.1023              | £1,443.31        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 30 Days at £12.05 per day |                     | £361.50          |
| AMR Charge                  |                           |                     | £15.00           |
| Charge for current period   |                           |                     | £1,819.81        |
| VAT @ 5.0%                  | £1,819.81                 |                     | £90.99           |
| @ 20.0%                     | £0.00                     |                     | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£1,910.80</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     | 55030397 | 06520293    | £1,910.80 |

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 55030397  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06623424  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/10/2011         | 250832 R      | 258509 R     | 01/11/2011        | 7677                | 1.029231          | 7901                  | 1.00        | 39.3            | 86,257    |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 86,257                    | 2.1023              | £1,813.38        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 31 Days at £12.05 per day |                     | £373.55          |
| AMR Charge                  |                           |                     | £15.50           |
| Charge for current period   |                           |                     | £2,202.43        |
| VAT @ 5.0%                  |                           | £2,202.43           | £110.12          |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£2,312.55</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     | 55030397 | 06623424    | £2,312.55 |

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 55030397  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06755997  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/11/2011         | 258509 R      | 268624 R     | 01/12/2011        | 10115               | 1.029231          | 10411                 | 1.00        | 39.3            | 113,650   |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 113,650                   | 2.1023              | £2,389.27        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 30 Days at £12.05 per day |                     | £361.50          |
| AMR Charge                  |                           |                     | £15.00           |
| Charge for current period   |                           |                     | £2,765.77        |
| VAT @ 5.0%                  |                           | £2,765.77           | £138.29          |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£2,904.06</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     | 55030397 | 06755997    | £2,904.06 |

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

Please 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 55030397  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06814505  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/12/2011         | 268624 R      | 282033 R     | 01/01/2012        | 13409               | 1.029231          | 13801                 | 1.00        | 39.1            | 149,894   |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 149,894                   | 2.1023              | £3,151.22        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 31 Days at £12.05 per day |                     | £373.55          |
| AMR Charge                  |                           |                     | £15.50           |
| Charge for current period   |                           |                     | £3,540.27        |
| VAT @ 5.0%                  |                           | £3,540.27           | £177.01          |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£3,717.28</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     | 55030397 | 06814505    | £3,717.28 |

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 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 55030397  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06921069  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/01/2012         | 282033        | 295539       | 01/02/2012        | 13506               | 1.029231          | 13901                 | 1.00        | 39.1            | 150,978   |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 150,978                   | 2.1023              | £3,174.01        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 31 Days at £12.05 per day |                     | £373.55          |
| AMR Charge                  |                           |                     | £15.50           |
| Charge for current period   |                           |                     | £3,563.06        |
| VAT @ 5.0%                  |                           | £3,563.06           | £178.15          |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£3,741.21</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     | 55030397 | 06921069    | £3,741.21 |

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](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 55030397  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027334  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/02/2012         | 295539 R      | 309535 R     | 01/03/2012        | 13996               | 1.029231          | 14405                 | 1.00        | 39.3            | 157,256   |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 157,256                   | 2.1023              | £3,305.99        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 29 Days at £12.05 per day |                     | £349.45          |
| AMR Charge                  |                           |                     | £14.50           |
| Charge for current period   |                           |                     | £3,669.94        |
| VAT @ 5.0%                  |                           | £3,669.94           | £183.50          |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£3,853.44</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     | 55030397 | 07027334    | £3,853.44 |

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: 12/04/2012

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

Customer Ref 20107905  
Our ref 55030397  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104815  
Gas Supplied To Emmotts Close Emmotts Close  
E3 4QX

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15101700              | M100K0101209D6      | 01/03/2012         | 309535 R      | 321132 R     | 01/04/2012        | 11597               | 1.029231          | 11936                 | 1.00        | 39.0            | 129,307   |

|                             | kWh                       | Rate p/kWh          | Totals           |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage             | 129,307                   | 2.1023              | £2,718.43        |
| Climate Change Levy         | 0                         | Relief 0.00% 0.1690 | £0.00            |
| Daily Charge                | 31 Days at £12.05 per day |                     | £373.55          |
| AMR Charge                  |                           |                     | £15.50           |
| Charge for current period   |                           |                     | £3,107.48        |
| VAT @ 5.0%                  |                           | £3,107.48           | £155.37          |
| @ 20.0%                     |                           | £0.00               | £0.00            |
| <b>Total Invoice Charge</b> |                           |                     | <b>£3,262.85</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     | 55030397 | 07104815    | £3,262.85 |

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