

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

Account Code: 55030395 BS-LW
Billing Period: April 2011
Invoice No: V5752268
Gas Supplied To: 29-61 Fairfoot Road
E3 4EG

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
15101105	4324438	31/03/2011	30/04/2011	560686	R 563103	R 2417	1.029531	2488	1.00000	76865

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	76,865	2.1400	£1,644.91
Climate Change Levy	Volume subject to CCL	76,865		
	Applicable for Relief: 100.00 %	76,865		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£11.42 per day		£342.60
AMR Service Charge				£15.00
Charge for current period				£2,002.51
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£2,002.51		£400.50
Total Invoice Charge				£2,403.01

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	55030395	V5752268	£2403.01

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

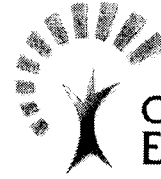
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

Please 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

Account Code: 55030395 BS-LW
Billing Period: May 2011
Invoice No: V6151874
Gas Supplied To: 29-61 Fairfoot Road
E3 4EG

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
15101105	4324438	30/04/2011	31/05/2011	563103	R 565214	R 2111	1.029531	2173	1.00000	67475

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	67,475	2.1401	£1,444.03
Climate Change Levy	Volume subject to CCL	67,475		
	Applicable for Relief: 100.00 %	67,475		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£11.42 per day		£354.02
AMR Service Charge				£15.50
Charge for current period				£1,813.55
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,813.55		£362.71
Total Invoice Charge				£2,176.26

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Limited
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030395	V6151874	£2176.26

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

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: 55030395 BS-LW
Billing Period: June 2011
Invoice No: V6234895
Gas Supplied To: 29-61 Fairfoot Road
E3 4EG

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
15101105	4324438	31/05/2011	30/06/2011	565214	R 566614	R 1400	1.029531	1441	1.00000	44745

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	44,745	2.1401	£957.59
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	£11.42 per day		£342.60
AMR Service Charge				£15.00
Charge for current period				£1,315.19
VAT @ 5.0%		£1,315.19		£65.76
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£1,380.95

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 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	55030395	V6234895	£1380.95

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 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 55030395
Billing period: Jul-11 to Aug-11
Invoice No.: 06360360
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/07/2011	566614 R	567956 E	01/08/2011	1342	1.029531	1382	1.00	39.3	42,684

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	42,684	2.1401	£913.48
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£1,283.00
VAT @ 5.0%	£1,283.00		£64.15
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,347.15

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
26/08/2011	16/09/2011	20107905		06360360	£1,347.15

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: 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 55030395
Billing period: Jul-11 to Aug-11
Invoice No.: 06608048
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/08/2011	567956	566614	01/07/2011	-1342	1.029531	-1382	1.00	39.3	-42,684

	kWh	Rate p/kWh	Totals
Total Gas Usage	-42,684	2.1401	£-913.48
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £11.42 per day		£-354.02
AMR Charge			£-15.50
Charge for current period			£-1,283.00
VAT @ 5.0%		£-1,283.00	£-64.15
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-1,347.15

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.
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VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
13/11/2011	04/12/2011	20107905	55030395	06608048	£-1,347.15

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: 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 55030395
Billing period: Jul-11 to Aug-11
Invoice No.: 06609683
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/07/2011	566614	567764	01/08/2011	1150	1.029531	1184	1.00	39.3	36,577

	kWh	Rate p/kWh	Totals
Total Gas Usage	36,577	2.1401	£782.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£1,152.30
VAT @ 5.0%		£1,152.30	£57.62
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,209.92

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	55030395	06609683	£1,209.92

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 55030395
Billing period: Aug-11 to Sep-11
Invoice No.: 06402211
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/08/2011	567956 E	569280 E	01/09/2011	1324	1.029531	1363	1.00	39.4	42,219

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	42,219	2.1401	£903.53
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£1,273.05
VAT @ 5.0%		£1,273.05	£63.65
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,336.70

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	55030395	06402211	£1,336.70

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 55030395
Billing period: Aug-11 to Sep-11
Invoice No.: 06610128
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/09/2011	569280	567956	01/08/2011	-1324	1.029531	-1363	1.00	39.4	-42,219

	kWh	Rate p/kWh	Totals
Total Gas Usage	-42,219	2.1401	£-903.53
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £11.42 per day		£-354.02
AMR Charge			£-15.50
Charge for current period			£-1,273.05
VAT @ 5.0%		£-1,273.05	£-63.65
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-1,336.70

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	55030395	06610128	£-1,336.70

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 55030395
Billing period: Aug-11 to Sep-11
Invoice No.: 06612261
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/08/2011	567764	568900	01/09/2011	1136	1.029531	1170	1.00	39.4	36,224

	kWh	Rate p/kWh	Totals
Total Gas Usage	36,224	2.1401	£775.23
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£1,144.75
VAT @ 5.0%		£1,144.75	£57.24
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,201.99

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
13/11/2011	04/12/2011	20107905	55030395	06612261	£1,201.99

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

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

Your ref
Date: 07/10/2011

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

Customer Ref 20107905
Our ref 55030395
Billing period: Sep-11 to Oct-11
Invoice No.: 06524586
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/09/2011	569280	570740	01/10/2011	1460	1.029531	1503	1.00	39.6	46,792

	kWh	Rate p/kWh	Totals
Total Gas Usage	46,792	2.1401	£1,001.40
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £11.42 per day		£342.60
AMR Charge			£15.00
Charge for current period			£1,359.00
VAT @ 5.0%		£1,359.00	£67.95
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,426.95

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
07/10/2011	28/10/2011	20107905	55030395	06524586	£1,426.95

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: 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 55030395
Billing period: Sep-11 to Oct-11
Invoice No.: 06612832
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/10/2011	570740	569280	01/09/2011	-1460	1.029531	-1503	1.00	39.6	-46,792

	kWh	Rate p/kWh	Totals
Total Gas Usage	-46,792	2.1401	£-1,001.40
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £11.42 per day		£-342.60
AMR Charge			£-15.00
Charge for current period			£-1,359.00
VAT @ 5.0%		£-1,359.00	£-67.95
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-1,426.95

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
13/11/2011	04/12/2011	20107905	55030395	06612832	£-1,426.95

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: 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 55030395
Billing period: Sep-11 to Oct-11
Invoice No.: 06615952
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/09/2011	568900	570133	01/10/2011	1233	1.029531	1269	1.00	39.6	39,517

	kWh	Rate p/kWh	Totals
Total Gas Usage	39,517	2.1401	£845.70
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £11.42 per day		£342.60
AMR Charge			£15.00
Charge for current period			£1,203.30
VAT @ 5.0%		£1,203.30	£60.17
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,263.47

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	55030395	06615952	£1,263.47

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

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 55030395
Billing period: Oct-11 to Nov-11
Invoice No.: 06616273
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/10/2011	570133 E	572317 R	01/11/2011	2184	1.029531	2248	1.00	39.3	69,465

	kWh	Rate p/kWh	Totals
Total Gas Usage	69,465	2.1401	£1,486.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£1,856.14
VAT @ 5.0%		£1,856.14	£92.81
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£1,948.95

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
13/11/2011	04/12/2011	20107905	55030395	06616273	£1,948.95

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: 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 55030395
Billing period: Oct-11 to Nov-11
Invoice No.: 06751593
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/11/2011	572317 R	570133 E	01/10/2011	-2184	1.029531	-2248	1.00	39.3	-69,465

	kWh	Rate p/kWh	Totals
Total Gas Usage	-69,465	2.1401	£-1,486.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £11.42 per day		£-354.02
AMR Charge			£-15.50
Charge for current period			£-1,856.14
VAT @ 5.0%		£-1,856.14	£-92.81
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-1,948.95

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
12/12/2011	02/01/2012	20107905	55030395	06751593	£-1,948.95

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: 3087700

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 55030395
Billing period: Oct-11 to Nov-11
Invoice No.: 06751884
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/10/2011	570133	572317	01/11/2011	2184	1.029531	2248	1.00	39.3	69,465

	kWh	Rate p/kWh	Totals
Total Gas Usage	69,465	2.1401	£1,486.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£1,856.14
VAT @ 5.0%	£1,856.14		£92.81
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,948.95

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
12/12/2011	02/01/2012	20107905	55030395	06751884	£1,948.95

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: 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 55030395
Billing period: Nov-11 to Dec-11
Invoice No.: 06757310
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/11/2011	572317 R	574982 R	01/12/2011	2665	1.029531	2744	1.00	39.3	84,764

	kWh	Rate p/kWh	Totals
Total Gas Usage	84,764	2.1401	£1,814.04
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £11.42 per day		£342.60
AMR Charge			£15.00
Charge for current period			£2,171.64
VAT @ 5.0%	£2,171.64		£108.58
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,280.22

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	55030395	06757310	£2,280.22

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 55030395
Billing period: Dec-11 to Jan-12
Invoice No.: 06814468
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/12/2011	574982 R	578356 R	01/01/2012	3374	1.029531	3474	1.00	39.1	106,769

	kWh	Rate p/kWh	Totals
Total Gas Usage	106,769	2.1401	£2,284.96
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£2,654.48
VAT @ 5.0%	£2,654.48		£132.72
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,787.20

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	55030395	06814468	£2,787.20

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30677700

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

Your ref
Date: 10/02/2012

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

Customer Ref 20107905
Our ref 55030395
Billing period: Jan-12 to Feb-12
Invoice No.: 06920687
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/01/2012	578356 R	581744 R	01/02/2012	3388	1.029531	3488	1.00	39.1	107,212

	kWh	Rate p/kWh	Totals
Total Gas Usage	107,212	2.1401	£2,294.44
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£2,663.96
VAT @ 5.0%	£2,663.96		£133.20
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,797.16

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	55030395	06920687	£2,797.16

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

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 55030395
Billing period: Feb-12 to Mar-12
Invoice No.: 07027489
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/02/2012	581744 R	585175 R	01/03/2012	3431	1.029531	3532	1.00	39.3	109,128

	kWh	Rate p/kWh	Totals
Total Gas Usage	109,128	2.1401	£2,335.45
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £11.42 per day		£331.18
AMR Charge			£14.50
Charge for current period			£2,681.13
VAT @ 5.0%		£2,681.13	£134.06
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,815.19

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	55030395	07027489	£2,815.19

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 55030395
Billing period: Mar-12 to Apr-12
Invoice No.: 07104825
Gas Supplied To 29-61 Fairfoot Road 29 Fairfoot Road
E3 4EG

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
15101105	4324438	01/03/2012	585175 R	587996 R	01/04/2012	2821	1.029531	2904	1.00	39.0	89,041

	kWh	Rate p/kWh	Totals
Total Gas Usage	89,041	2.1401	£1,905.56
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £11.42 per day		£354.02
AMR Charge			£15.50
Charge for current period			£2,275.08
VAT @ 5.0%		£2,275.08	£113.75
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£2,388.83

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

Please return this tear-off remittance advice with your payment

Remittance Advice

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	55030395	07104825	£2,388.83

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

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