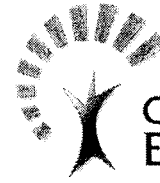


# COPY

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 Team  
5th Floor  
Mulberry Place (A.H)  
5 Clove Crescent  
London  
E14 2BG

Account Code: 55030342 BS-LW  
Billing Period: April 2011  
Invoice No: V5752213  
Gas Supplied To: Grindall House  
E1 5RW

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
16443307	F5395	01/02/2011	30/04/2011	55570740	R 56258090	R 687350	1.029231	707442	0.10000	2185583

Notes:

		kWh	Rate p/kWh	£ Totals
Calorific Value:	39.3 MJ/m <sup>3</sup>			
Gas	Actual Gas Usage	2,185,583	2.1322	£46,601.00
Climate Change Levy	Volume subject to CCL	2,185,583		
	Applicable for Relief: 0 %	0		
	Effective: 01/04/2009			
	CCL Chargeable	2,185,583	0.164	£3,584.36
Charge for current period				£50,185.36
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£50,185.36		£10,037.07
<b>Total Invoice Charge</b>				<b>£60,222.43</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	55030342	V5752213	£60222.43

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 Team  
5th Floor  
Mulberry Place (A.H)  
5 Clove Crescent  
London  
E14 2BG

Account Code: 55030342 TBC-NP  
Billing Period: June 2011  
Invoice No: V6234817  
Gas Supplied To: Grindall House  
E1 5RW

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
16443307	F5395	30/04/2011	30/06/2011	56258090	R 56570800	R 312710	1.029231	321851	0.10000	999392

**Notes:**

[Empty box for notes]

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	999,392	2.1322	£21,309.04
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 0 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	61 days at	£55.64 per day		£3,394.04
Charge for current period				£24,703.08
VAT	@ 5.0%	£24,703.08		£1,235.15
	@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£25,938.23</b>

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

Please return this tear-off remittance advice with your payment

**Remittance Advice**

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030342	V6234817	£25938.23

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

For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700  
Please e-mail remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

# COPY

Your ref

Date: 26/08/2011

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

Customer Ref 20107905  
 Our ref 55030342  
 Billing period: Jul-11 to Aug-11  
 Invoice No.: 06351929  
 Gas Supplied To Grindall House Darling Row  
 E1 5RW

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
16443307	F5395	01/07/2011	56570800	R 56662525	E 01/08/2011	91725	1.029231	94406	0.10	39.3	291,660

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	291,660	2.1322	£6,218.77
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£7,959.11
VAT @ 5.0%		£7,959.11	£397.96
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£8,357.07</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
26/08/2011	16/09/2011	20107905		06351929	£8,357.07

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

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

# COPY

Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06506262  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/08/2011	56662525	56570800	01/07/2011	-91725	1.029231	-94406	0.10	39.3	-291,660

	kWh	Rate p/kWh	Totals
Total Gas Usage	-291,660	2.1322	£-6,218.77
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £55.64 per day		£-1,724.84
AMR Charge			£-15.50
Charge for current period			£-7,959.11
VAT @ 5.0%		£-7,959.11	£-397.96
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-8,357.07</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	55030342	06506262	£-8,357.07

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

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

# COPY

Your ref

Date: 07/10/2011

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

Customer Ref 20107905  
 Our ref 55030342  
 Billing period: Jul-11 to Aug-11  
 Invoice No.: 06506976  
 Gas Supplied To Grindall House Darling Row  
 E1 5RW

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
16443307	F5395	01/07/2011	56570800 R	56710640 E	01/08/2011	139840	1.029231	143928	0.10	39.3	444,653

	kWh	Rate p/kWh	Totals
Total Gas Usage	444,653	2.1322	£9,480.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£11,221.23
VAT @ 5.0%	£11,221.23		£561.06
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£11,782.29</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	55030342	06506976	£11,782.29

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 Team  
5th Floor  
Mulberry Place (a.h), 5 Clove Crescent  
London  
E14 2BG

Customer Ref 20107905  
Our ref 55030342  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06410635  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/08/2011	56662525	56752546	01/09/2011	90021	1.029231	92652	0.10	39.4	286,970

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	286,970	2.1322	£6,118.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£7,859.12
VAT @ 5.0%		£7,859.12	£392.96
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£8,252.08</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
09/09/2011	30/09/2011	20107905	55030342	06410635	£8,252.08

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

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

# COPY

Your ref

Date: 07/10/2011

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

Customer Ref 20107905  
 Our ref 55030342  
 Billing period: Aug-11 to Sep-11  
 Invoice No.: 06514125  
 Gas Supplied To Grindall House Darling Row  
 E1 5RW

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
16443307	F5395	01/09/2011	56752546	56662525	01/08/2011	-90021	1.029231	-92652	0.10	39.4	-286,970

	kWh	Rate p/kWh	Totals
Total Gas Usage	-286,970	2.1322	£-6,118.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £55.64 per day		£-1,724.84
AMR Charge			£-15.50
Charge for current period			£-7,859.12
VAT @ 5.0%		£-7,859.12	£-392.96
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-8,252.08</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	55030342	06514125	£-8,252.08

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

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

# COPY

Your ref

Date: 07/10/2011

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

Customer Ref 20107905  
 Our ref 55030342  
 Billing period: Aug-11 to Sep-11  
 Invoice No.: 06518362  
 Gas Supplied To Grindall House Darling Row  
 E1 5RW

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
16443307	F5395	01/08/2011	56710640	E 56848231	E 01/09/2011	137591	1.029231	141613	0.10	39.4	438,615

	kWh	Rate p/kWh	Totals
Total Gas Usage	438,615	2.1322	£9,352.15
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£11,092.49
VAT @ 5.0%		£11,092.49	£554.62
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£11,647.11</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	55030342	06518362	£11,647.11

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

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



# COPY

Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06524347  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/09/2011	56848231	E 57004080	R 01/10/2011	155849	1.029231	160405	0.10	39.6	499,340

	kWh	Rate p/kWh	Totals
Total Gas Usage	499,340	2.1322	£10,646.92
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £55.64 per day		£1,669.20
AMR Charge			£15.00
Charge for current period			£12,331.12
VAT @ 5.0%		£12,331.12	£616.56
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£12,947.68</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	55030342	06524347	£12,947.68

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

# COPY

Your ref

Date: 13/11/2011

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06620589  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/10/2011	57004080	57175590	01/11/2011	171510	1.029231	176523	0.10	39.3	545,354

	kWh	Rate p/kWh	Totals
Total Gas Usage	545,354	2.1322	£11,628.03
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£13,368.37
VAT @ 5.0%	£13,368.37		£668.42
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£14,036.79</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	55030342	06620589	£14,036.79

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

# COPY

Your ref  
Date: 12/12/2011

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06758543  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/11/2011	57175590	57377380	01/12/2011	201790	1.029231	207689	0.10	39.3	641,636

	kWh	Rate p/kWh	Totals
Total Gas Usage	641,636	2.1322	£13,680.96
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £55.64 per day		£1,669.20
AMR Charge			£15.00
Charge for current period			£15,365.16
VAT @ 5.0%	£15,365.16		£768.26
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£16,133.42</b>

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

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	55030342	06758543	£16,133.42

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

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

# COPY

Your ref

Date: 10/01/2012

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06814619  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/12/2011	57377380	R 57652260	R 01/01/2012	274880	1.029231	282915	0.10	39.1	869,594

	kWh	Rate p/kWh	Totals
Total Gas Usage	869,594	2.1322	£18,541.48
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£20,281.82
VAT @ 5.0%	£20,281.82		£1,014.09
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£21,295.91</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	55030342	06814619	£21,295.91

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

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

# COPY

Your ref

Date: 10/02/2012

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06920745  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/01/2012	57652260 R	57935230 R	01/02/2012	282970	1.029231	291241	0.10	39.1	895,187

	kWh	Rate p/kWh	Totals
Total Gas Usage	895,187	2.1322	£19,087.18
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£20,827.52
VAT @ 5.0%	£20,827.52		£1,041.38
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£21,868.90</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	55030342	06920745	£21,868.90

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

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

# COPY

Your ref  
Date: 10/03/2012

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07029362  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/02/2012	57935230	58223770	01/03/2012	288540	1.029231	296974	0.10	39.3	917,477

	kWh	Rate p/kWh	Totals
Total Gas Usage	917,477	2.1322	£19,562.44
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £55.64 per day		£1,613.56
AMR Charge			£14.50
Charge for current period			£21,190.50
VAT @ 5.0%	£21,190.50		£1,059.53
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£22,250.03</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	55030342	07029362	£22,250.03

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

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

# COPY

Your ref  
Date: 12/04/2012

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104173  
Gas Supplied To Grindall House Darling Row  
E1 5RW

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
16443307	F5395	01/03/2012	58223770	58463190	01/04/2012	239420	1.029231	246418	0.10	39.0	755,478

	kWh	Rate p/kWh	Totals
Total Gas Usage	755,478	2.1322	£16,108.30
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £55.64 per day		£1,724.84
AMR Charge			£15.50
Charge for current period			£17,848.64
VAT @ 5.0%	£17,848.64		£892.43
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£18,741.07</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	55030342	07104173	£18,741.07

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)