COPY

Date: 20/05/2011

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: 55033956 BS-LW
Billing Period: April 2011
Invoice No: V5813041
Gas Supplied To: Heathpool Court
E1 5DN

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
15143503	4324567S	01/04/2011	30/04/2011	294105	E	295993	R	1888	1.029231	1943	1.00000	60027

Notes:

Calorific Value: 39.3 MJ/m³		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	60,027	3.7452	£2,248.13
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:	30 days at	£7.98 per day		£239.40
Charge for current period				£2,487.53
VAT @ 5.0%		£2,487.53		£124.38
@ 20.0%		£0.00		£0.00
Total Invoice Charge				**£2,611.91**

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**
20/05/2011	10/06/2011	55033956	V5813041	**£2611.91**

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: 30877700

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

COPY

Date: 09/06/2011

VAT Registration No. 577 7048 00
CCL Accounting Document

CORONA ENERGY buying solutions
natural gas supplier to the public sector

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

E14 2BG

Account Code: 55033956 BS-LW
Billing Period: May 2011
Invoice No: V6153499
Gas Supplied To: Heathpool Court
E1 5DN

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
15143503	4324567S	30/04/2011	31/05/2011	295993	R	297885	R	1892	1.029231	1947	1.00000	60457

Notes:

			kWh	Rate p/Kwh	£ Totals
Calorific Value: 39.5 MJ/m³					
Gas	Actual Gas Usage		60,457	2.1048	£1,272.50
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:	32 days at	£7.98 per day			£255.36
Charge for current period					£1,527.86
VAT	@ 5.0%	£1,527.86			£76.39
	@ 20.0%	£0.00			£0.00
Total Invoice Charge					**£1,604.25**

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	55033956	V6153499	**£1604.25**

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: 55033956 BS-LW
Billing Period: June 2011
Invoice No: V6236506
Gas Supplied To: Heathpool Court
E1 5DN

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
15143503	4324567S	31/05/2011	30/06/2011	297885	R	299473	R	1588	1.029231	1634	1.00000	50738

Notes:

Calorific Value: 39.5 MJ/m³		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	50,738	2.1048	£1,067.93
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:	31 days at	£7.98 per day		£247.38
Charge for current period				£1,315.31
VAT @ 5.0%	£1,315.31			£65.77
@ 20.0%	£0.00			£0.00
Total Invoice Charge				**£1,381.08**

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	55033956	V6236506	**£1381.08**

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 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 55033956
Billing period: Jul-11 to Aug-11
Invoice No.: 06351604
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/07/2011	299473	R	301229	E	01/08/2011	1756	1.029231	1807	1.00	39.3	55,836

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	55,836	2.1048	£1,175.24
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,438.12
VAT @ 5.0%	£1,438.12		£71.91
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,510.03

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		06351604	£1,510.03

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

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 55033956
Billing period: Jul-11 to Aug-11
Invoice No.: 06504510
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/08/2011	301229	E	299473	R	01/07/2011	-1756	1.029231	-1807	1.00	39.3	-55,836

	kWh	Rate p/kWh	Totals
Total Gas Usage	-55,836	2.1048	£-1,175.24
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	-31 Days at £7.98 per day		£-247.38
AMR Charge			£-15.50
Charge for current period			£-1,438.12
VAT @ 5.0%	£-1,438.12		£-71.91
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-1,510.03

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	55033956	06504510	£-1,510.03

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

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 55033956
Billing period: Jul-11 to Aug-11
Invoice No.: 06504489
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/07/2011	299473	R	300961	E	01/08/2011	1488	1.029231	1531	1.00	39.3	47,314

	kWh	Rate p/kWh	Totals
Total Gas Usage	47,314	2.1048	£995.87
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,258.75
VAT @ 5.0%	£1,258.75		£62.94
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,321.69

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	55033956	06504489	£1,321.69

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 55033956
Billing period: Aug-11 to Sep-11
Invoice No.: 06409162
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/08/2011	301229	E	302947	E	01/09/2011	1718	1.029231	1768	1.00	39.4	54,767

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	54,767	2.1048	£1,152.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,415.62
VAT @ 5.0%	£1,415.62		£70.78
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,486.40

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	55033956	06409162	£1,486.40

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 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 55033956
Billing period: Aug-11 to Sep-11
Invoice No.: 06509753
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/09/2011	302947	E	301229	E	01/08/2011	-1718	1.029231	-1768	1.00	39.4	-54,767

	kWh	Rate p/kWh	Totals
Total Gas Usage	-54,767	2.1048	£-1,152.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £7.98 per day		£-247.38
AMR Charge			£-15.50
Charge for current period			£-1,415.62
VAT @ 5.0%	£-1,415.62		£-70.78
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-1,486.40

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	55033956	06509753	£-1,486.40

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 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 55033956
Billing period: Aug-11 to Sep-11
Invoice No.: 06518320
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/08/2011	300961	E	302421	E	01/09/2011	1460	1.029231	1503	1.00	39.4	46,542

	kWh	Rate p/kWh	Totals
Total Gas Usage	46,542	2.1048	£979.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,242.50
VAT @ 5.0%	£1,242.50		£62.13
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,304.63

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	55033956	06518320	£1,304.63

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 55033956
Billing period: Sep-11 to Oct-11
Invoice No.: 06520310
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/09/2011	302421	E	303940	R	01/10/2011	1519	1.029231	1563	1.00	39.6	48,669

	kWh	Rate p/kWh	Totals
Total Gas Usage	48,669	2.1048	£1,024.38
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £7.98 per day		£239.40
AMR Charge			£15.00
Charge for current period			£1,278.78
VAT @ 5.0%	£1,278.78		£63.94
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,342.72

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	55033956	06520310	£1,342.72

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 55033956
Billing period: Oct-11 to Nov-11
Invoice No.: 06620567
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/10/2011	303940	R	305591	R	01/11/2011	1651	1.029231	1699	1.00	39.3	52,497

	kWh		Rate p/kWh	Totals
Total Gas Usage	52,497		2.1048	£1,104.96
Climate Change Levy	0	Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £7.98 per day			£247.38
AMR Charge				£15.50
Charge for current period				£1,367.84
VAT @ 5.0%	£1,367.84			£68.39
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£1,436.23

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	55033956	06620567	£1,436.23

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 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 55033956
Billing period: Oct-11 to Nov-11
Invoice No.: 06753836
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/11/2011	305591	R	303940	R	01/10/2011	-1651	1.029231	-1699	1.00	39.3	-52,497

	kWh	Rate p/kWh	Totals
Total Gas Usage	-52,497	2.1048	£-1,104.96
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	-31 Days at £7.98 per day		£-247.38
AMR Charge			£-15.50
Charge for current period			£-1,367.84
VAT @ 5.0%	£-1,367.84		£-68.39
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-1,436.23

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	55033956	06753836	£-1,436.23

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 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 55033956
Billing period: Oct-11 to Nov-11
Invoice No.: 06754165
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/10/2011	303940	R	305591	R	01/11/2011	1651	1.029231	1699	1.00	39.3	52,497

	kWh	Rate p/kWh	Totals
Total Gas Usage	52,497	2.1048	£1,104.96
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,367.84
VAT @ 5.0%	£1,367.84		£68.39
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,436.23

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	55033956	06754165	£1,436.23

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 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 55033956
Billing period: Nov-11 to Dec-11
Invoice No.: 06758388
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/11/2011	305591	R	307589	R	01/12/2011	1998	1.029231	2056	1.00	39.3	63,531

	kWh	Rate p/kWh	Totals
Total Gas Usage	63,531	2.1048	£1,337.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £7.98 per day		£239.40
AMR Charge			£15.00
Charge for current period			£1,591.60
VAT @ 5.0%	£1,591.60		£79.58
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,671.18

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	55033956	06758388	£1,671.18

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 55033956
Billing period: Dec-11 to Jan-12
Invoice No.: 06813250
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/12/2011	307589	R	310020	R	01/01/2012	2431	1.029231	2502	1.00	39.1	76,906

	kWh	Rate p/kWh	Totals
Total Gas Usage	76,906	2.1048	£1,618.72
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,881.60
VAT @ 5.0%	£1,881.60		£94.08
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,975.68

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55033956	06813250	£1,975.68

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: 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 55033956
Billing period: Jan-12 to Feb-12
Invoice No.: 06921083
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/01/2012	310020	R	312404	R	01/02/2012	2384	1.029231	2454	1.00	39.1	75,419

	kWh	Rate p/kWh	Totals
Total Gas Usage	75,419	2.1048	£1,587.42
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,850.30
VAT @ 5.0%	£1,850.30		£92.52
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,942.82

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	55033956	06921083	£1,942.82

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 55033956
Billing period: Feb-12 to Mar-12
Invoice No.: 07029367
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/02/2012	312404	R	314851	R	01/03/2012	2447	1.029231	2519	1.00	39.3	77,808

	kWh	Rate p/kWh	Totals
Total Gas Usage	77,808	2.1048	£1,637.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £7.98 per day		£231.42
AMR Charge			£14.50
Charge for current period			£1,883.63
VAT @ 5.0%	£1,883.63		£94.18
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,977.81

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	55033956	07029367	£1,977.81

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 55033956
Billing period: Mar-12 to Apr-12
Invoice No.: 07105061
Gas Supplied To Heathpool Court Brady Street
E1 5DN

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
15143503	4324567S	01/03/2012	314851	R	316948	R	01/04/2012	2097	1.029231	2158	1.00	39.0	66,170

	kWh	Rate p/kWh	Totals
Total Gas Usage	66,170	2.1048	£1,392.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,655.63
VAT @ 5.0%	£1,655.63		£82.78
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,738.41

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

Please return this tear-off remittance advice with your payment

Remittance Advice

The amount below will be deducted from your bank account on or about 03/05/2012

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/04/2012	03/05/2012	20107905	55033956	07105061	£1,738.41

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

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