

COPY

Date: 27/07/2011

VAT Registration No. 577 7048 00
CCL Accounting Document



CORONA ENERGY buying solutions
natural gas supplier to the public sector

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

Account Code: 55030342 TBC-NP
Billing Period: June 2011
Invoice No: V6322567
Gas Supplied To: Jarman House
E1 3BL

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
18559202	9038155	01/04/2011	30/06/2011	0439400	R 0457245	R 17845	1.000000	17845	1.000000	554112

Notes:

Reconciling account to the correct rate of VAT from 01/10/2010.

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	554,112	2.0690	£11,464.58
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:	91 days at	£31.08 per day		£2,828.28
Charge for current period				£14,292.86
VAT	@ 5.0%	£14,292.86		£714.64
	@ 20.0%	£0.00		£0.00
Total Invoice Charge				£15,007.50

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
27/07/2011	17/08/2011	55030342	V6322567	£15007.50

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

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 55030342
Billing period: Jul-11 to Aug-11
Invoice No.: 06348720
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/07/2011	0457245 R	0464147 E	01/08/2011	6902	1.000000	6902	1.00	39.3	213,232

	kWh	Rate p/kWh	Totals
Total Gas Usage	213,232	2.0690	£4,411.77
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£5,456.16
VAT @ 5.0%	£5,456.16		£272.81
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,728.97

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		06348720	£5,728.97

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

COPY

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 55030342
Billing period: Jul-11 to Aug-11
Invoice No.: 06793826
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/08/2011	0464147	E 0457245	R 01/07/2011	-6902	1.000000	-6902	1.00	39.3	-213,232

	kWh	Rate p/kWh	Totals
Total Gas Usage	-213,232	2.0690	£-4,411.77
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £33.19 per day		£-1,028.89
AMR Charge			£-15.50
Charge for current period			£-5,456.16
VAT @ 5.0%		£-5,456.16	£-272.81
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-5,728.97

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	06793826	£-5,728.97

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

COPY

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 55030342
 Billing period: Jul-11 to Aug-11
 Invoice No.: 06793851
 Gas Supplied To Jarman House Jubilee Street
 E1 3BL

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
18559202	00003818	01/07/2011	0457245 R	0463193 E	01/08/2011	5948	1.000000	5948	1.00	39.3	183,759

	kWh	Rate p/kWh	Totals
Total Gas Usage	183,759	2.0690	£3,801.97
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£4,846.36
VAT @ 5.0%		£4,846.36	£242.32
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£5,088.68

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	55030342	06793851	£5,088.68

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

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

Your ref
Date: 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 55030342
Billing period: Aug-11 to Sep-11
Invoice No.: 06409010
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/08/2011	0464147 E	0470911 E	01/09/2011	6764	1.000000	6764	1.00	39.4	209,500

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	209,500	2.0690	£4,334.56
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£5,378.95
VAT @ 5.0%		£5,378.95	£268.95
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£5,647.90

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	06409010	£5,647.90

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

COPY

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 55030342
Billing period: Aug-11 to Sep-11
Invoice No.: 06796140
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/09/2011	0470911 E	0464147 E	01/08/2011	-6764	1.000000	-6764	1.00	39.4	-209,500

	kWh	Rate p/kWh	Totals
Total Gas Usage	-209,500	2.0690	£-4,334.56
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £33.19 per day		£-1,028.89
AMR Charge			£-15.50
Charge for current period			£-5,378.95
VAT @ 5.0%	£-5,378.95		£-268.95
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-5,647.90

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	06796140	£-5,647.90

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

COPY

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 55030342
Billing period: Aug-11 to Sep-11
Invoice No.: 06799026
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/08/2011	0463193 E	0469038 E	01/09/2011	5845	1.000000	5845	1.00	39.4	181,036

	kWh	Rate p/kWh	Totals
Total Gas Usage	181,036	2.0690	£3,745.63
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£4,790.02
VAT @ 5.0%		£4,790.02	£239.50
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£5,029.52

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

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	06799026	£5,029.52

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

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

Your ref

Date: 07/10/2011

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

Customer Ref 20107905
Our ref 55030342
Billing period: Sep-11 to Oct-11
Invoice No.: 06524275
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/09/2011	0470911 E	0478033 E	01/10/2011	7122	1.000000	7122	1.00	39.6	221,708

	kWh	Rate p/kWh	Totals
Total Gas Usage	221,708	2.0690	£4,587.14
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £33.19 per day		£995.70
AMR Charge			£15.00
Charge for current period			£5,597.84
VAT @ 5.0%	£5,597.84		£279.89
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,877.73

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	06524275	£5,877.73

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

COPY

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 55030342
Billing period: Sep-11 to Oct-11
Invoice No.: 06801513
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/10/2011	0478033 E	0470911 E	01/09/2011	-7122	1.000000	-7122	1.00	39.6	-221,708

	kWh	Rate p/kWh	Totals
Total Gas Usage	-221,708	2.0690	£-4,587.14
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £33.19 per day		£-995.70
AMR Charge			£-15.00
Charge for current period			£-5,597.84
VAT @ 5.0%	£-5,597.84		£-279.89
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-5,877.73

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	06801513	£-5,877.73

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

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

COPY

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 55030342
Billing period: Sep-11 to Oct-11
Invoice No.: 06799090
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/09/2011	0469038 E	0475130 E	01/10/2011	6092	1.000000	6092	1.00	39.6	189,644

	kWh	Rate p/kWh	Totals
Total Gas Usage	189,644	2.0690	£3,923.73
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £33.19 per day		£995.70
AMR Charge			£15.00
Charge for current period			£4,934.43
VAT @ 5.0%	£4,934.43		£246.72
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,181.15

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030342	06799090	£5,181.15

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 55030342
Billing period: Oct-11 to Nov-11
Invoice No.: 06623399
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/10/2011	0478033	E 0485633	E 01/11/2011	7600	1.000000	7600	1.00	39.3	234,796

	kWh	Rate p/kWh	Totals
Total Gas Usage	234,796	2.0690	£4,857.93
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£5,902.32
VAT @ 5.0%	£5,902.32		£295.12
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£6,197.44

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	06623399	£6,197.44

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

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

COPY

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 55030342
Billing period: Oct-11 to Nov-11
Invoice No.: 06804763
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/11/2011	0485633	E 0478033	E 01/10/2011	-7600	1.000000	-7600	1.00	39.3	-234,796

	kWh	Rate p/kWh	Totals
Total Gas Usage	-234,796	2.0690	£-4,857.93
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £33.19 per day		£-1,028.89
AMR Charge			£-15.50
Charge for current period			£-5,902.32
VAT @ 5.0%	£-5,902.32		£-295.12
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-6,197.44

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	06804763	£-6,197.44

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

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

COPY

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 55030342
Billing period: Oct-11 to Nov-11
Invoice No.: 06801614
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/10/2011	0475130 E	0483423 E	01/11/2011	8293	1.000000	8293	1.00	39.3	256,205

	kWh	Rate p/kWh	Totals
Total Gas Usage	256,205	2.0690	£5,300.88
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£6,345.27
VAT @ 5.0%	£6,345.27		£317.26
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£6,662.53

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, Walford 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	06801614	£6,662.53

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

COPY

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 55030342
Billing period: Nov-11 to Dec-11
Invoice No.: 06759624
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/11/2011	0485633	E 0495759	E 01/12/2011	10126	1.000000	10126	1.00	39.3	312,834

	kWh	Rate p/kWh	Totals
Total Gas Usage	312,834	2.0690	£6,472.54
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £33.19 per day		£995.70
AMR Charge			£15.00
Charge for current period			£7,483.24
VAT @ 5.0%	£7,483.24		£374.16
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£7,857.40

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
12/12/2011	02/01/2012	20107905	55030342	06759624	£7,857.40

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

COPY

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 55030342
Billing period: Nov-11 to Dec-11
Invoice No.: 06808763
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/12/2011	0495759 E	0485633 E	01/11/2011	-10126	1.000000	-10126	1.00	39.3	-312,834

	kWh	Rate p/kWh	Totals
Total Gas Usage	-312,834	2.0690	£-6,472.54
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £33.19 per day		£-995.70
AMR Charge			£-15.00
Charge for current period			£-7,483.24
VAT @ 5.0%	£-7,483.24		£-374.16
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-7,857.40

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
10/01/2012	31/01/2012	20107905	55030342	06808763	£-7,857.40

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

COPY

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 55030342
Billing period: Nov-11 to Dec-11
Invoice No.: 06805041
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/11/2011	0483423	E 0493914	E 01/12/2011	10491	1.000000	10491	1.00	39.3	324,111

	kWh	Rate p/kWh	Totals
Total Gas Usage	324,111	2.0690	£6,705.86
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £33.19 per day		£995.70
AMR Charge			£15.00
Charge for current period			£7,716.56
VAT @ 5.0%	£7,716.56		£385.83
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£8,102.39

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	06805041	£8,102.39

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

COPY

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 55030342
Billing period: Dec-11 to Jan-12
Invoice No.: 06817289
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/12/2011	0493914 E	0505849 R	01/01/2012	11935	1.000000	11935	1.00	39.1	366,845

	kWh	Rate p/kWh	Totals
Total Gas Usage	366,845	2.0690	£7,590.02
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£8,634.41
VAT @ 5.0%	£8,634.41		£431.72
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£9,066.13

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030342	06817289	£9,066.13

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

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

COPY

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 55030342
 Billing period: Jan-12 to Feb-12
 Invoice No.: 06920993
 Gas Supplied To Jarman House Jubilee Street
 E1 3BL

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
18559202	00003818	01/01/2012	0505849 R	0520189 R	01/02/2012	14340	1.000000	14340	1.00	39.1	440,768

	kWh	Rate p/kWh	Totals
Total Gas Usage	440,768	2.0690	£9,119.49
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£10,163.88
VAT @ 5.0%	£10,163.88		£508.19
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£10,672.07

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	06920993	£10,672.07

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

COPY

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 55030342
Billing period: Feb-12 to Mar-12
Invoice No.: 07029429
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/02/2012	0520189 R	0534963 R	01/03/2012	14774	1.000000	14774	1.00	39.3	456,430

	kWh	Rate p/kWh	Totals
Total Gas Usage	456,430	2.0690	£9,443.54
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £33.19 per day		£962.51
AMR Charge			£14.50
Charge for current period			£10,420.55
VAT @ 5.0%		£10,420.55	£521.03
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£10,941.58

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	07029429	£10,941.58

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

COPY

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 55030342
Billing period: Mar-12 to Apr-12
Invoice No.: 07104156
Gas Supplied To Jarman House Jubilee Street
E1 3BL

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
18559202	00003818	01/03/2012	0534963 R	0548125 R	01/04/2012	13162	1.000000	13162	1.00	39.0	403,525

	kWh	Rate p/kWh	Totals
Total Gas Usage	403,525	2.0690	£8,348.93
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £33.19 per day		£1,028.89
AMR Charge			£15.50
Charge for current period			£9,393.32
VAT @ 5.0%		£9,393.32	£469.67
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£9,862.99

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

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	07104156	£9,862.99

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