

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: V6322544
Gas Supplied To: Kerry House
E1 3EL

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 |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|--------|
| 15106609 | 9038154 | 01/04/2011 | 30/06/2011 | 672891 | E 700853 | R 27962 | 1.029231 | 28779 | 1.00000 | 893628 |

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 | 893,628 | 2.1160 | £18,909.17 |
| 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 | £35.35 per day | | £3,216.85 |
| Charge for current period | | | | £22,126.02 |
| VAT | @ 5.0% | £22,126.02 | | £1,106.30 |
| | @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | | £23,232.32 |

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 | V6322544 | £23232.32 |

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.: 06351753
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/07/2011 | 700853 R | 708416 E | 01/08/2011 | 7563 | 1.029231 | 7784 | 1.00 | 39.3 | 240,482 |

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 | 240,482 | 2.1160 | £5,088.60 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £6,199.95 |
| VAT @ 5.0% | | £6,199.95 | £310.00 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £6,509.95 |

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

Please return this tear-off remittance advice with your payment

Remittance Advice

| Invoice Date | Due Date | Customer Ref | Our Ref | Invoice No. | Total Due |
|--------------|------------|--------------|---------|-------------|-----------|
| 26/08/2011 | 16/09/2011 | 20107905 | | 06351753 | £6,509.95 |

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 3087700

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

COPY

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: Jul-11 to Aug-11
Invoice No.: 06505343
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/08/2011 | 708416 | 700853 | 01/07/2011 | -7563 | 1.029231 | -7784 | 1.00 | 39.3 | -240,482 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -240,482 | 2.1160 | £-5,088.60 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -31 Days at £35.35 per day | | £-1,095.85 |
| AMR Charge | | | £-15.50 |
| Charge for current period | | | £-6,199.95 |
| VAT @ 5.0% | £-6,199.95 | | £-310.00 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £-6,509.95 |

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

Please return this tear-off remittance advice with your payment

Remittance Advice

| Invoice Date | Due Date | Customer Ref | Our Ref | Invoice No. | Total Due |
|--------------|------------|--------------|----------|-------------|------------|
| 07/10/2011 | 28/10/2011 | 20107905 | 55030342 | 06505343 | £-6,509.95 |

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

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

COPY

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: Jul-11 to Aug-11
Invoice No.: 06507087
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/07/2011 | 700853 | 705591 | 01/08/2011 | 4738 | 1.029231 | 4876 | 1.00 | 39.3 | 150,655 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 150,655 | 2.1160 | £3,187.86 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £4,299.21 |
| VAT @ 5.0% | £4,299.21 | | £214.96 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £4,514.17 |

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 | 06507087 | £4,514.17 |

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

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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: Aug-11 to Sep-11
Invoice No.: 06511866
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/09/2011 | 715828 | 708416 | 01/08/2011 | -7412 | 1.029231 | -7629 | 1.00 | 39.4 | -236,281 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -236,281 | 2.1160 | £-4,999.71 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -31 Days at £35.35 per day | | £-1,095.85 |
| AMR Charge | | | £-15.50 |
| Charge for current period | | | £-6,111.06 |
| VAT @ 5.0% | £-6,111.06 | | £-305.55 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £-6,416.61 |

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 | 06511866 | £-6,416.61 |

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

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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.: 06410617
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/08/2011 | 708416 | 715828 | 01/09/2011 | 7412 | 1.029231 | 7629 | 1.00 | 39.4 | 236,281 |

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 | 236,281 | 2.1160 | £4,999.71 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £6,111.06 |
| VAT @ 5.0% | | £6,111.06 | £305.55 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £6,416.61 |

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 | 06410617 | £6,416.61 |

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

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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: Aug-11 to Sep-11
Invoice No.: 06518387
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/08/2011 | 705591 | 710247 | 01/09/2011 | 4656 | 1.029231 | 4792 | 1.00 | 39.4 | 148,425 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 148,425 | 2.1160 | £3,140.67 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £4,252.02 |
| VAT @ 5.0% | | £4,252.02 | £212.60 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £4,464.62 |

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
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VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

| Invoice Date | Due Date | Customer Ref | Our Ref | Invoice No. | Total Due |
|--------------|------------|--------------|----------|-------------|-----------|
| 07/10/2011 | 28/10/2011 | 20107905 | 55030342 | 06518387 | £4,464.62 |

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: 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.: 06524617
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/09/2011 | 710247 | 715227 | 01/10/2011 | 4980 | 1.029231 | 5126 | 1.00 | 39.6 | 159,559 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 159,559 | 2.1160 | £3,376.27 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £35.35 per day | | £1,060.50 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £4,451.77 |
| VAT @ 5.0% | | £4,451.77 | £222.59 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £4,674.36 |

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 | 06524617 | £4,674.36 |

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: 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.: 06616351
 Gas Supplied To Kerry House Sidney Street
 E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/10/2011 | 715227 | 726126 | 01/11/2011 | 10899 | 1.029231 | 11218 | 1.00 | 39.3 | 346,558 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 346,558 | 2.1160 | £7,333.16 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £8,444.51 |
| VAT @ 5.0% | | £8,444.51 | £422.23 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £8,866.74 |

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 | 06616351 | £8,866.74 |

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

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

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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: Oct-11 to Nov-11
 Invoice No.: 06764835
 Gas Supplied To Kerry House Sidney Street
 E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/11/2011 | 726126 R | 715227 R | 01/10/2011 | -10899 | 1.029231 | -11218 | 1.00 | 39.3 | -346,558 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|----------------------------|---------------------|-------------------|
| Total Gas Usage | -346,558 | 2.1160 | £-7,333.16 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | -31 Days at £35.35 per day | | £-1,095.85 |
| AMR Charge | | | £-15.50 |
| Charge for current period | | | £-8,444.51 |
| VAT @ 5.0% | | £-8,444.51 | £-422.23 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £-8,866.74 |

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 | 06764835 | £-8,866.74 |

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

Please 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: Oct-11 to Nov-11
Invoice No.: 06754184
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/10/2011 | 715227 R | 726126 R | 01/11/2011 | 10899 | 1.029231 | 11218 | 1.00 | 39.3 | 346,558 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|------------------|
| Total Gas Usage | 346,558 | 2.1160 | £7,333.16 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £8,444.51 |
| VAT @ 5.0% | £8,444.51 | | £422.23 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £8,866.74 |

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 | 06754184 | £8,866.74 |

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

Please 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.: 06759142
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/11/2011 | 726126 | 739100 | 01/12/2011 | 12974 | 1.029231 | 13353 | 1.00 | 39.3 | 412,537 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|-------------------|
| Total Gas Usage | 412,537 | 2.1160 | £8,729.28 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £35.35 per day | | £1,060.50 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £9,804.78 |
| VAT @ 5.0% | £9,804.78 | | £490.24 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £10,295.02 |

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 | 06759142 | £10,295.02 |

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.: 06818809
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/12/2011 | 739100 R | 755355 R | 01/01/2012 | 16255 | 1.029231 | 16730 | 1.00 | 39.1 | 514,234 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|-------------------|
| Total Gas Usage | 514,234 | 2.1160 | £10,881.20 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £11,992.55 |
| VAT @ 5.0% | | £11,992.55 | £599.63 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £12,592.18 |

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 |
|--------------|------------|--------------|----------|-------------|------------|
| 10/01/2012 | 31/01/2012 | 20107905 | 55030342 | 06818809 | £12,592.18 |

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

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.: 06921058
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/01/2012 | 755355 R | 772084 R | 01/02/2012 | 16729 | 1.029231 | 17218 | 1.00 | 39.1 | 529,229 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|-------------------|
| Total Gas Usage | 529,229 | 2.1160 | £11,198.48 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £12,309.83 |
| VAT @ 5.0% | £12,309.83 | | £615.49 |
| @ 20.0% | £0.00 | | £0.00 |
| Total Invoice Charge | | | £12,925.32 |

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 | 06921058 | £12,925.32 |

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

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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.: 07029373
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/02/2012 | 772084 | 788718 | 01/03/2012 | 16634 | 1.029231 | 17120 | 1.00 | 39.3 | 528,915 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|-------------------|
| Total Gas Usage | 528,915 | 2.1160 | £11,191.84 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 29 Days at £35.35 per day | | £1,025.15 |
| AMR Charge | | | £14.50 |
| Charge for current period | | | £12,231.49 |
| VAT @ 5.0% | | £12,231.49 | £611.57 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £12,843.06 |

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 | 07029373 | £12,843.06 |

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

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

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.: 07104145
Gas Supplied To Kerry House Sidney Street
E1 3EL

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 15106609 | 9038154 | 01/03/2012 | 788718 R | 803828 R | 01/04/2012 | 15110 | 1.029231 | 15552 | 1.00 | 39.0 | 476,789 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|---------------------------|---------------------|-------------------|
| Total Gas Usage | 476,789 | 2.1160 | £10,088.86 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £35.35 per day | | £1,095.85 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £11,200.21 |
| VAT @ 5.0% | | £11,200.21 | £560.01 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £11,760.22 |

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

Please return this tear-off remittance advice with your payment

Remittance Advice

| 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 | 07104145 | £11,760.22 |

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

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