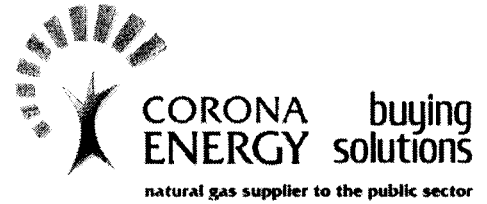


# COPY

Date: 27/07/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



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

E14 2BG

Account Code: 55030342 TBC-NP  
Billing Period: June 2011  
Invoice No: V6322552  
Gas Supplied To: Morecambe Close Blk 1  
E1 4NH

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
73339008	M016K0031209D6	01/04/2011	30/06/2011	027434	E 029883	R 2449	1.022640	2504	1.00000	27474

**Notes:**

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

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	27,474	2.1563	£592.42
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	£2.58 per day		£234.78
Charge for current period				£827.20
VAT	@ 5.0%	£827.20		£41.36
	@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£868.56</b>

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

Please return this tear-off remittance advice with your payment

**Remittance Advice**

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
27/07/2011	17/08/2011	55030342	V6322552	£868.56

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

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

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

# COPY

Your ref

Date: 26/08/2011

London Borough of Tower Hamlets  
 Energy Services 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.: 06361638  
 Gas Supplied To Morecambe Close Blk 1 Block 1  
 Beaumont Square  
 E1 4NH

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
73339008	M016K0031209D6	01/07/2011	029883 R	030632 R	01/08/2011	749	1.022640	766	1.00	39.3	8,362

The calorific value (CV) is now shown on each consumption line. This gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	8,362	2.1563	£180.31
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £2.58 per day		£79.98
AMR Charge			£15.50
Charge for current period			£275.79
VAT @ 5.0%		£275.79	£13.79
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£289.58</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
26/08/2011	16/09/2011	20107905		06361638	£289.58

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

# COPY

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.: 06396868  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/08/2011	030632 R	031388 R	01/09/2011	756	1.022640	773	1.00	39.4	8,461

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	8,461	2.1563	£182.44
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £2.58 per day		£79.98
AMR Charge			£15.50
Charge for current period			£277.92
VAT @ 5.0%		£277.92	£13.90
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£291.82</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
09/09/2011	30/09/2011	20107905	55030342	06396868	£291.82

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](mailto: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.: 06524052  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/09/2011	031388 R	032152 R	01/10/2011	764	1.022640	781	1.00	39.6	8,594

	kWh	Rate p/kWh	Totals
Total Gas Usage	8,594	2.1563	£185.32
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £2.58 per day		£77.40
AMR Charge			£15.00
Charge for current period			£277.72
VAT @ 5.0%		£277.72	£13.89
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£291.61</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030342	06524052	£291.61

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

# COPY

Your ref  
Date: 10/11/2011

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.: 06602998  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/10/2011	032152 R	033154 R	01/11/2011	1002	1.022640	1025	1.00	39.3	11,186

	kWh	Rate p/kWh	Totals
Total Gas Usage	11,186	2.1563	£241.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £2.58 per day		£79.98
AMR Charge			£15.50
Charge for current period			£336.68
VAT @ 5.0%		£336.68	£16.83
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£353.51</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/11/2011	01/12/2011	20107905	55030342	06602998	£353.51

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

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

# COPY

Your ref

Date: 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.: 06755821  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/11/2011	033154 R	034456 R	01/12/2011	1302	1.022640	1331	1.00	39.3	14,535

	kWh	Rate p/kWh	Totals
Total Gas Usage	14,535	2.1563	£313.42
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £2.58 per day		£77.40
AMR Charge			£15.00
Charge for current period			£405.82
VAT @ 5.0%		£405.82	£20.29
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£426.11</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/12/2011	02/01/2012	20107905	55030342	06755821	£426.11

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

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

# COPY

Your ref

Date: 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.: 06818719  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/12/2011	034456 R	036309 R	01/01/2012	1853	1.022640	1895	1.00	39.1	20,581

	kWh	Rate p/kWh	Totals
Total Gas Usage	20,581	2.1563	£443.78
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £2.58 per day		£79.98
AMR Charge			£15.50
Charge for current period			£539.26
VAT @ 5.0%	£539.26		£26.96
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£566.22</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030342	06818719	£566.22

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](mailto: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.: 06920938  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/01/2012	036309 R	038137 R	01/02/2012	1828	1.022640	1869	1.00	39.1	20,304

	kWh	Rate p/kWh	Totals
Total Gas Usage	20,304	2.1563	£437.81
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £2.58 per day		£79.98
AMR Charge			£15.50
Charge for current period			£533.29
VAT @ 5.0%		£533.29	£26.66
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£559.95</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/02/2012	02/03/2012	20107905	55030342	06920938	£559.95

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](mailto: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.: 07029439  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/02/2012	038137	039951	01/03/2012	1814	1.022640	1855	1.00	39.3	20,251

	kWh	Rate p/kWh	Totals
Total Gas Usage	20,251	2.1563	£436.67
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £2.58 per day		£74.82
AMR Charge			£14.50
Charge for current period			£525.99
VAT @ 5.0%		£525.99	£26.30
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£552.29</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

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	07029439	£552.29

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

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

# 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.: 07104104  
Gas Supplied To Morecambe Close Blk 1 Block 1  
Beaumont Square  
E1 4NH

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
73339008	M016K0031209D6	01/03/2012	039951 R	041270 R	01/04/2012	1319	1.022640	1349	1.00	39.0	14,613

	kWh	Rate p/kWh	Totals
Total Gas Usage	14,613	2.1563	£315.10
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £2.58 per day		£79.98
AMR Charge			£15.50
Charge for current period			£410.58
VAT @ 5.0%		£410.58	£20.53
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£431.11</b>

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

Please return this tear-off remittance advice with your payment

Remittance Advice

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	07104104	£431.11

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

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