

COPY

Date: 11/05/2011

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: 55030492 BS-LW
Billing Period: April 2011
Invoice No: V5752360
Gas Supplied To: Morecambe Close Blk 3
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
73338702	M016K0180209D6	31/03/2011	30/04/2011	029986	R 031311	R 1325	1.022640	1355	1.00000	14792

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	14,792	3.7452	£553.99
Climate Change Levy	Volume subject to CCL	14,792		
	Applicable for Relief: 100.00 %	14,792		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.19 per day		£95.70
AMR Service Charge				£15.00
Charge for current period				£664.69
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£664.69		£132.94
Total Invoice Charge				£797.63

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
11/05/2011	01/06/2011	55030492	V5752360	£797.63

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

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

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

EDI Representation

Corona Energy

Site Address:

London Borough of Tower Hamlets BS
 London Borough of Tower Hamlets
 Energy Services 5th Floor
 Mulberry Place (A.H)
 5 Clove Crescent
 E14 2BG

Invoice Date
25 May 11

Tax Point Date
25 May 11

Invoice Period
30 Apr 11-31 Mar 11

Payment Due Date
unknown

Customer Account 55030492	Invoice Number CV6127349	Bill Frequency M	Bill Type O
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CONSUMPTION DATA

Description	Identifier	Present read	Type	Previous read	Type	Advance	Unit	Quantity	Unit
Mains Gas	M016K0180209D6	29986	00	31311	00	-1325.0	M3	-14792.0	KWH

BREAKDOWN OF CHARGES

Description	Quantity	Unit	Rate	Charge
Energy Charges				
Mains Gas	-14792.0	KWH	3.7452	-553.99
Additional Charges				
AMR charge			15.00	-15.00
Fixed Charges				
Fixed charge			3.19	-95.70

VAT Breakdown:

VAT Rate	Days	Total Net	Total VAT
20.0		-664.69	-132.94
5.0		0.0	0.0

Totals:

Total Net	Total VAT	Total Charge
-664.69	-132.94	-797.63

Meter point data:

TR733387027

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Date: 27/05/2011

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: 55030492 BS-LW
Billing Period: April 2011
Invoice No: V6127624
Gas Supplied To: Morecambe Close Blk 3
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
73338702	M016K0180209D6	31/03/2011	30/04/2011	029986	R 031311	R 1325	1.022640	1355	1.00000	14792

Notes:

Re-invoicing of April 2011 invoices to reflect the correct prices.

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	14,792	2.1563	£318.96
Climate Change Levy	Volume subject to CCL	14,792		
	Applicable for Relief: 100.00 %	14,792		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.19 per day		£95.70
AMR Service Charge				£15.00
Charge for current period				£429.66
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£429.66		£85.93
Total Invoice Charge				£515.59

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
27/05/2011	17/06/2011	55030492	V6127624	£515.59

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

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Date: 09/06/2011

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: 55030492 BS-LW
Billing Period: May 2011
Invoice No: V6151969
Gas Supplied To: Morecambe Close Blk 3
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
73338702	M016K0180209D6	30/04/2011	31/05/2011	031311	R 032562	R 1251	1.022640	1279	1.00000	14033

Calorific Value:	39.5 MJ/m ³	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	14,033	2.1563	£302.59
Climate Change Levy	Volume subject to CCL Applicable for Relief: 100.00 % Effective: 01/04/2011 CCL Chargeable	14,033 14,033 0	0.169	£0.00
Daily Charge:	31 days at	£3.19 per day		£98.89
AMR Service Charge				£15.50
Charge for current period				£416.98
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£416.98		£83.40
Total Invoice Charge				£500.38

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

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030492	V6151969	£500.38

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

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Date: 08/07/2011

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: 55030492 BS-LW
Billing Period: June 2011
Invoice No: V6234999
Gas Supplied To: Morecambe Close Blk 3
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
73338702	M016K0180209D6	31/05/2011	30/06/2011	032562	R 033684	R 1122	1.022640	1147	1.00000	12585

Calorific Value:	39.5 MJ/m ³	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	12,585	2.1563	£271.37
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 100.00 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.19 per day		£95.70
AMR Service Charge				£15.00
Charge for current period				£382.07
VAT @ 5.0%		£382.07		£19.10
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£401.17

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 Limited
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

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Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030492	V6234999	£401.17

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

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

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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 55030492
Billing period: Jul-11 to Aug-11
Invoice No.: 06364289
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/07/2011	033684 R	034683 R	01/08/2011	999	1.022640	1022	1.00	39.3	11,153

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	11,153	2.1563	£240.49
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.19 per day		£98.89
AMR Charge			£15.50
Charge for current period			£354.88
VAT @ 5.0%	£354.88		£17.74
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£372.62

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.
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		06364289	£372.62

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

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 55030492
Billing period: Aug-11 to Sep-11
Invoice No.: 06388331
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/08/2011	034683 R	035608 R	01/09/2011	925	1.022640	946	1.00	39.4	10,353

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	10,353	2.1563	£223.24
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.19 per day		£98.89
AMR Charge			£15.50
Charge for current period			£337.63
VAT @ 5.0%		£337.63	£16.88
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£354.51

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	55030492	06388331	£354.51

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: 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 55030492
Billing period: Sep-11 to Oct-11
Invoice No.: 06520545
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/09/2011	035608	036507	01/10/2011	899	1.022640	919	1.00	39.6	10,113

	kWh	Rate p/kWh	Totals
Total Gas Usage	10,113	2.1563	£218.07
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.19 per day		£95.70
AMR Charge			£15.00
Charge for current period			£328.77
VAT @ 5.0%		£328.77	£16.44
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£345.21

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	55030492	06520545	£345.21

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 55030492
Billing period: Oct-11 to Nov-11
Invoice No.: 06623720
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/10/2011	036507	037708	01/11/2011	1201	1.022640	1228	1.00	39.3	13,408

	kWh	Rate p/kWh	Totals
Total Gas Usage	13,408	2.1563	£289.11
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.19 per day		£98.89
AMR Charge			£15.50
Charge for current period			£403.50
VAT @ 5.0%	£403.50		£20.18
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£423.68

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
13/11/2011	04/12/2011	20107905	55030492	06623720	£423.68

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: 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 55030492
Billing period: Nov-11 to Dec-11
Invoice No.: 06755818
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/11/2011	037708 R	039252 R	01/12/2011	1544	1.022640	1579	1.00	39.3	17,237

	kWh	Rate p/kWh	Totals
Total Gas Usage	17,237	2.1563	£371.68
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.19 per day		£95.70
AMR Charge			£15.00
Charge for current period			£482.38
VAT @ 5.0%		£482.38	£24.12
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£506.50

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 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
12/12/2011	02/01/2012	20107905	55030492	06755818	£506.50

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 email remittance advices to finance@coronaenergy.co.uk

Your ref

Date: 10/01/2012

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

Customer Ref 20107905
Our ref 55030492
Billing period: Dec-11 to Jan-12
Invoice No.: 06813566
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/12/2011	039252 R	041163 R	01/01/2012	1911	1.022640	1954	1.00	39.1	21,225

	kWh	Rate p/kWh	Totals
Total Gas Usage	21,225	2.1563	£457.67
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.19 per day		£98.89
AMR Charge			£15.50
Charge for current period			£572.06
VAT @ 5.0%		£572.06	£28.60
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£600.66

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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030492	06813566	£600.66

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

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

Your ref
Date: 10/02/2012

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

Customer Ref 20107905
Our ref 55030492
Billing period: Jan-12 to Feb-12
Invoice No.: 06920940
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/01/2012	041163 R	041873 E	16/01/2012	710	1.022640	726	1.00	39.1	7,886
73338702	M016K0180209D6	16/01/2012	041873 E	043095 R	01/02/2012	1222	1.022640	1250	1.00	39.1	13,573

	kWh	Rate p/kWh	Totals
Total Gas Usage	21,459	2.1563	£462.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.19 per day		£98.89
AMR Charge			£15.50
Charge for current period			£577.10
VAT @ 5.0%		£577.10	£28.86
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£605.96

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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
10/02/2012	02/03/2012	20107905	55030492	06920940	£605.96

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

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

Your ref
Date: 10/03/2012

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

Customer Ref 20107905
Our ref 55030492
Billing period: Feb-12 to Mar-12
Invoice No.: 07029417
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/02/2012	043095	045097	01/03/2012	2002	1.022640	2047	1.00	39.3	22,350

	kWh	Rate p/kWh	Totals
Total Gas Usage	22,350	2.1563	£481.93
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £3.19 per day		£92.51
AMR Charge			£14.50
Charge for current period			£588.94
VAT @ 5.0%		£588.94	£29.45
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£618.39

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

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	55030492	07029417	£618.39

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: 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 55030492
Billing period: Mar-12 to Apr-12
Invoice No.: 07105070
Gas Supplied To Morecambe Close Blk 3 2 Morecambe
Close
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
73338702	M016K0180209D6	01/03/2012	045097 R	046773 R	01/04/2012	1676	1.022640	1714	1.00	39.0	18,568

	kWh	Rate p/kWh	Totals
Total Gas Usage	18,568	2.1563	£400.38
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.19 per day		£98.89
AMR Charge			£15.50
Charge for current period			£514.77
VAT @ 5.0%		£514.77	£25.74
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£540.51

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	55030492	07105070	£540.51

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: 30877700

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