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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

E14 2BG

Account Code: 55030342 TBC-NP
Billing Period: June 2011
Invoice No: V6322556
Gas Supplied To: Morecambe Close Blk 5
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
73339109	M016K0038909D6	01/04/2011	30/06/2011	036273	E 039924	R 3651	1.022640	3734	1.00000	40970

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	40,970	2.1563	£883.44
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	£3.37 per day		£306.67
Charge for current period				£1,190.11
VAT @ 5.0%		£1,190.11		£59.51
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£1,249.62

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 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	V6322556	£1249.62

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 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 55030342
Billing period: Jul-11 to Aug-11
Invoice No.: 06363260
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/07/2011	039924 R	041080 R	01/08/2011	1156	1.022640	1182	1.00	39.3	12,905

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	12,905	2.1563	£278.27
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.37 per day		£104.47
AMR Charge			£15.50
Charge for current period			£398.24
VAT @ 5.0%		£398.24	£19.91
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£418.15

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.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
26/08/2011	16/09/2011	20107905		06363260	£418.15

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

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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.: 06391704
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/08/2011	041080	042183	01/09/2011	1103	1.022640	1128	1.00	39.4	12,345

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	12,345	2.1563	£266.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.37 per day		£104.47
AMR Charge			£15.50
Charge for current period			£386.17
VAT @ 5.0%		£386.17	£19.31
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£405.48

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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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
09/09/2011	30/09/2011	20107905	55030342	06391704	£405.48

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: 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.: 06520589
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/09/2011	042183 R	043332 R	01/10/2011	1149	1.022640	1175	1.00	39.6	12,925

	kWh	Rate p/kWh	Totals
Total Gas Usage	12,925	2.1563	£278.70
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.37 per day		£101.10
AMR Charge			£15.00
Charge for current period			£394.80
VAT @ 5.0%		£394.80	£19.74
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£414.54

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
07/10/2011	28/10/2011	20107905	55030342	06520589	£414.54

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: 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.: 06602856
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/10/2011	043332 R	044777 R	01/11/2011	1445	1.022640	1478	1.00	39.3	16,132

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,132	2.1563	£347.86
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.37 per day		£104.47
AMR Charge			£15.50
Charge for current period			£467.83
VAT @ 5.0%		£467.83	£23.39
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£491.22

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.
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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
10/11/2011	01/12/2011	20107905	55030342	06602856	£491.22

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

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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: Nov-11 to Dec-11
Invoice No.: 06756063
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/11/2011	044777 R	046583 R	01/12/2011	1806	1.022640	1847	1.00	39.3	20,162

	kWh	Rate p/kWh	Totals
Total Gas Usage	20,162	2.1563	£434.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.37 per day		£101.10
AMR Charge			£15.00
Charge for current period			£550.85
VAT @ 5.0%		£550.85	£27.54
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£578.39

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.
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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	55030342	06756063	£578.39

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

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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.: 06816716
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/12/2011	046583 R	049004 R	01/01/2012	2421	1.022640	2476	1.00	39.1	26,890

	kWh	Rate p/kWh	Totals
Total Gas Usage	26,890	2.1563	£579.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.37 per day		£104.47
AMR Charge			£15.50
Charge for current period			£699.80
VAT @ 5.0%		£699.80	£34.99
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£734.79

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	55030342	06816716	£734.79

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: 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.: 06920935
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/01/2012	049004 R	051437 R	01/02/2012	2433	1.022640	2488	1.00	39.1	27,023

	kWh	Rate p/kWh	Totals
Total Gas Usage	27,023	2.1563	£582.70
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.37 per day		£104.47
AMR Charge			£15.50
Charge for current period			£702.67
VAT @ 5.0%		£702.67	£35.13
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£737.80

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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
10/02/2012	02/03/2012	20107905	55030342	06920935	£737.80

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: 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.: 07029437
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/02/2012	051437 R	053841 R	01/03/2012	2404	1.022640	2458	1.00	39.3	26,838

	kWh	Rate p/kWh	Totals
Total Gas Usage	26,838	2.1563	£578.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £3.37 per day		£97.73
AMR Charge			£14.50
Charge for current period			£690.94
VAT @ 5.0%		£690.94	£34.55
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£725.49

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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

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	07029437	£725.49

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: 12/04/2012

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.: 07104248
Gas Supplied To Morecambe Close Blk 5 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
73339109	M016K0038909D6	01/03/2012	053841 R	055987 R	01/04/2012	2146	1.022640	2195	1.00	39.0	23,775

	kWh	Rate p/kWh	Totals
Total Gas Usage	23,775	2.1563	£512.67
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.37 per day		£104.47
AMR Charge			£15.50
Charge for current period			£632.64
VAT @ 5.0%		£632.64	£31.63
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£664.27

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

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	07104248	£664.27

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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