

# 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  
  
E14 2BG

Account Code: 55030342 TBC-NP  
Billing Period: June 2011  
Invoice No: V6322558  
Gas Supplied To: Rapley House  
E2 6NH

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
49587500	8002038	01/04/2011	30/06/2011	208303	E 211167	R 2864	1.022640	2929	1.00000	90950

**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	90,950	2.1711	£1,974.62
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	£6.80 per day		£618.80
Charge for current period				£2,593.42
VAT	@ 5.0%	£2,593.42		£129.67
	@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£2,723.09</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	V6322558	£2723.09

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)

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.: 06360589  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/07/2011	211167	211518	01/08/2011	351	1.022640	359	1.00	39.3	11,089

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	11,089	2.1711	£240.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£467.05
VAT @ 5.0%		£467.05	£23.35
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£490.40</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.

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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		06360589	£490.40

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

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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: Jul-11 to Aug-11  
Invoice No.: 06608874  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/08/2011	211518 E	211167 R	01/07/2011	-351	1.022640	-359	1.00	39.3-1	,089

	kWh	Rate p/kWh	Totals
Total Gas Usage	-11,089	2.1711	£-240.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £6.80 per day		£-210.80
AMR Charge			£-15.50
Charge for current period			£-467.05
VAT @ 5.0%		£-467.05	£-23.35
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-490.40</b>

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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
13/11/2011	04/12/2011	20107905	55030342	06608874	£-490.40

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

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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: Jul-11 to Aug-11  
Invoice No.: 06608875  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/07/2011	211167	211702	01/08/2011	535	1.022640	547	1.00	39.3	16,903

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,903	2.1711	£366.98
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£593.28
VAT @ 5.0%		£593.28	£29.66
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£622.94</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.  
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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
13/11/2011	04/12/2011	20107905	55030342	06608875	£622.94

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: 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.: 06394015  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/08/2011	211518 E	211855 E	01/09/2011	337	1.022640	345	1.00	39.4	10,674

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	10,674	2.1711	£231.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£458.04
VAT @ 5.0%		£458.04	£22.90
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£480.94</b>

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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	06394015	£480.94

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: 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: Aug-11 to Sep-11  
Invoice No.: 06611199  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/09/2011	211855 E	211518 E	01/08/2011	-337	1.022640	-345	1.00	39.4-10	,674

	kWh	Rate p/kWh	Totals
Total Gas Usage	-10,674	2.1711	£-231.74
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £6.80 per day		£-210.80
AMR Charge			£-15.50
Charge for current period			£-458.04
VAT @ 5.0%		£-458.04	£-22.90
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-480.94</b>

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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
13/11/2011	04/12/2011	20107905	55030342	06611199	£-480.94

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: 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: Aug-11 to Sep-11  
Invoice No.: 06611200  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/08/2011	211702	E 212216	E 01/09/2011	514	1.022640	526	1.00	39.4	16,280

	kWh	Rate p/kWh	Totals
Total Gas Usage	16,280	2.1711	£353.46
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£579.76
VAT @ 5.0%		£579.76	£28.99
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£608.75</b>

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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
13/11/2011	04/12/2011	20107905	55030342	06611200	£608.75

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

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

Your ref  
Date: 07/10/2011

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06520147  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/09/2011	211855 E	212296 E	01/10/2011	441	1.022640	451	1.00	39.6	14,039

	kWh	Rate p/kWh	Totals
Total Gas Usage	14,039	2.1711	£304.80
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £6.80 per day		£204.00
AMR Charge			£15.00
Charge for current period			£523.80
VAT @ 5.0%		£523.80	£26.19
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£549.99</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, Walford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030342	06520147	£549.99

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

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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: Sep-11 to Oct-11  
Invoice No.: 06614363  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/10/2011	212296	211855	01/09/2011	-441	1.022640	-451	1.00	39.6-14	,039

	kWh	Rate p/kWh	Totals
Total Gas Usage	-14,039	2.1711	£-304.80
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-30 Days at £6.80 per day		£-204.00
AMR Charge			£-15.00
Charge for current period			£-523.80
VAT @ 5.0%		£-523.80	£-26.19
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-549.99</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
13/11/2011	04/12/2011	20107905	55030342	06614363	£-549.99

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

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

Your ref  
Date: 13/11/2011

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

Customer Ref 20107905  
Our ref 55030342  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06614376  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/09/2011	212216	212860	01/10/2011	644	1.022640	659	1.00	39.6	20,502

	kWh	Rate p/kWh	Totals
Total Gas Usage	20,502	2.1711	£445.12
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £6.80 per day		£204.00
AMR Charge			£15.00
Charge for current period			£664.12
VAT @ 5.0%	£664.12		£33.21
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£697.33</b>

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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	06614376	£697.33

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: 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.: 06623507  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/10/2011	212860	214443	01/11/2011	1583	1.022640	1619	1.00	39.3	50,013

	kWh	Rate p/kWh	Totals
Total Gas Usage	50,013	2.1711	£1,085.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£1,312.13
VAT @ 5.0%		£1,312.13	£65.61
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,377.74</b>

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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	06623507	£1,377.74

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

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# 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.: 06751513  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/11/2011	214443 R	212860 E	01/10/2011	-1583	1.022640	-1619	1.00	39.35	,013

	kWh	Rate p/kWh	Totals
Total Gas Usage	-50,013	2.1711	£-1,085.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £6.80 per day		£-210.80
AMR Charge			£-15.50
Charge for current period			£-1,312.13
VAT @ 5.0%		£-1,312.13	£-65.61
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£-1,377.74</b>

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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	06751513	£-1,377.74

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](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: Oct-11 to Nov-11  
Invoice No.: 06751452  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/10/2011	212860 E	214443 R	01/11/2011	1583	1.022640	1619	1.00	39.3	50,013

	kWh	Rate p/kWh	Totals
Total Gas Usage	50,013	2.1711	£1,085.83
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£1,312.13
VAT @ 5.0%		£1,312.13	£65.61
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,377.74</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	06751452	£1,377.74

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](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.: 06758431  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/11/2011	214443 R	215910 R	01/12/2011	1467	1.022640	1500	1.00	39.3	46,348

	kWh	Rate p/kWh	Totals
Total Gas Usage	46,348	2.1711	£1,006.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £6.80 per day		£204.00
AMR Charge			£15.00
Charge for current period			£1,225.26
VAT @ 5.0%	£1,225.26		£61.26
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,286.52</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	06758431	£1,286.52

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

Please email remittance advices to [finance@coronaenergy.co.uk](mailto: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.: 06811926  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/12/2011	215910	217861	01/01/2012	1951	1.022640	1995	1.00	39.1	61,325

	kWh	Rate p/kWh	Totals
Total Gas Usage	61,325	2.1711	£1,331.43
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£1,557.73
VAT @ 5.0%		£1,557.73	£77.89
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,635.62</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	06811926	£1,635.62

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

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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.: 06920666  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/01/2012	217861 R	219808 R	01/02/2012	1947	1.022640	1991	1.00	39.1	61,200

	kWh	Rate p/kWh	Totals
Total Gas Usage	61,200	2.1711	£1,328.72
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£1,555.02
VAT @ 5.0%		£1,555.02	£77.75
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£1,632.77</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	06920666	£1,632.77

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)



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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.: 07029414  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/02/2012	219808	221812	01/03/2012	2004	1.022640	2049	1.00	39.3	63,314

	kWh	Rate p/kWh	Totals
Total Gas Usage	63,314	2.1711	£1,374.61
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £6.80 per day		£197.20
AMR Charge			£14.50
Charge for current period			£1,586.31
VAT @ 5.0%	£1,586.31		£79.32
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,665.63</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	07029414	£1,665.63

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 email remittance advices to [finance@coronaenergy.co.uk](mailto: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.: 07104214  
Gas Supplied To Rapley House Turin Street  
E2 6NH

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
49587500	8002038	01/03/2012	221812	223406	01/04/2012	1594	1.022640	1630	1.00	39.0	49,976

	kWh	Rate p/kWh	Totals
Total Gas Usage	49,976	2.1711	£1,085.03
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £6.80 per day		£210.80
AMR Charge			£15.50
Charge for current period			£1,311.33
VAT @ 5.0%	£1,311.33		£65.57
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,376.90</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, Walford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

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	07104214	£1,376.90

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

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