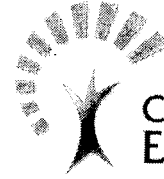


COPY

Date: 11/05/2011

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: 55030488 BS-LW
Billing Period: April 2011
Invoice No: V5752357
Gas Supplied To: Rhodeswell Road
E14 7EJ

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
15816910	9411322	31/03/2011	30/04/2011	850162	R 858123	R 7961	1.029531	8196	1.00000	253209

Notes:

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	253,209	2.1481	£5,439.18
Climate Change Levy	Volume subject to CCL	253,209		
	Applicable for Relief: 100 %	253,209		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£34.91 per day		£1,047.30
Charge for current period				£6,486.48
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£6,486.48		£1,297.30
Total Invoice Charge				£7,783.78

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	55030488	V5752357	£7783.78

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

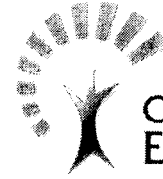
For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700

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

COPY

Date: 09/06/2011

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: 55030488 BS-LW
Billing Period: May 2011
Invoice No: V6151966
Gas Supplied To: Rhodeswell Road
E14 7EJ

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
15816910	9411322	30/04/2011	31/05/2011	858123	R 866040	R 7917	1.029531	8151	1.00000	253100

Calorific Value:	39.5 MJ/m ³	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	253,100	2.1481	£5,436.84
Climate Change Levy	Volume subject to CCL	253,100		
	Applicable for Relief: 100.00 %	253,100		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£34.91 per day		£1,082.21
AMR Service Charge				£45.50
Charge for current period				£6,564.55
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£6,564.55		£1,312.91
Total Invoice Charge				£7,877.46

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	55030488	V6151966	£7877.46

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

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: 55030488 BS-LW
Billing Period: June 2011
Invoice No: V6234996
Gas Supplied To: Rhodeswell Road
E14 7EJ

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
15816910	9411322	31/05/2011	30/06/2011	866040	R 871368	R 5328	1.029531	5485	1.00000	170317

		kWh	Rate p/kWh	£ Totals
Caloric Value:	39.5 MJ/m ³			
Gas	Actual Gas Usage	170,317	2.1481	£3,658.58
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	£34.91 per day		£1,047.30
AMR Service Charge				£15.00
Charge for current period				£4,720.88
VAT @ 5.0%		£4,720.88		£236.04
@ 20.0%		£0.00		£0.00
Total Invoice Charge				£4,956.92

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
08/07/2011	29/07/2011	55030488	V6234996	£4956.92

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 55030488
Billing period: Jul-11 to Aug-11
Invoice No.: 06348670
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/07/2011	871368 R	874994 E	01/08/2011	3626	1.029531	3733	1.00	39.3	115,330

	kWh	Rate p/kWh	Totals
Total Gas Usage	115,330	2.1481	£2,477.41
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£3,575.12
VAT @ 5.0%		£3,575.12	£178.76
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£3,753.88

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		06348670	£3,753.88

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 55030488
Billing period: Jul-11 to Aug-11
Invoice No.: 06505384
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/08/2011	874994 E	871368 R	01/07/2011	-3626	1.029531	-3733	1.00	39.3	-115,330

	kWh	Rate p/kWh	Totals
Total Gas Usage	-115,330	2.1481	£-2,477.41
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £34.91 per day		£-1,082.21
AMR Charge			£-15.50
Charge for current period			£-3,575.12
VAT @ 5.0%	£-3,575.12		£-178.76
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-3,753.88

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	55030488	06505384	£-3,753.88

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 55030488
Billing period: Jul-11 to Aug-11
Invoice No.: 06505352
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/07/2011	871368 R	875823 E	01/08/2011	4455	1.029531	4587	1.00	39.3	141,698

	kWh	Rate p/kWh	Totals
Total Gas Usage	141,698	2.1481	£3,043.82
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£4,141.53
VAT @ 5.0%		£4,141.53	£207.08
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£4,348.61

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	55030488	06505352	£4,348.61

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

COPY

Your ref
Date: 10/09/2011

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

Customer Ref 20107905
Our ref 55030488
Billing period: Aug-11 to Sep-11
Invoice No.: 06411200
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/08/2011	874994 E	878504 E	01/09/2011	3510	1.029531	3614	1.00	39.4	111,925

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	111,925	2.1481	£2,404.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£3,501.97
VAT @ 5.0%	£3,501.97		£175.10
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£3,677.07

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
10/09/2011	01/10/2011	20107905	55030488	06411200	£3,677.07

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 55030488
Billing period: Aug-11 to Sep-11
Invoice No.: 06511717
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/09/2011	878504	874994	01/08/2011	-3510	1.029531	-3614	1.00	39.4	-111,925

	kWh	Rate p/kWh	Totals
Total Gas Usage	-111,925	2.1481	£-2,404.26
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £34.91 per day		£-1,082.21
AMR Charge			£-15.50
Charge for current period			£-3,501.97
VAT @ 5.0%	£-3,501.97		£-175.10
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-3,677.07

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	55030488	06511717	£-3,677.07

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 55030488
Billing period: Aug-11 to Sep-11
Invoice No.: 06511799
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/08/2011	875823 E	880146 E	01/09/2011	4323	1.029531	4451	1.00	39.4	137,849

	kWh	Rate p/kWh	Totals
Total Gas Usage	137,849	2.1481	£2,961.14
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£4,058.85
VAT @ 5.0%	£4,058.85		£202.94
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£4,261.79

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.
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	55030488	06511799	£4,261.79

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

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 55030488
Billing period: Sep-11 to Oct-11
Invoice No.: 06524311
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/09/2011	880146 E	885375 R	01/10/2011	5229	1.029531	5383	1.00	39.6	167,586

	kWh	Rate p/kWh	Totals
Total Gas Usage	167,586	2.1481	£3,599.91
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £34.91 per day		£1,047.30
AMR Charge			£15.00
Charge for current period			£4,662.21
VAT @ 5.0%	£4,662.21		£233.11
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£4,895.32

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
07/10/2011	28/10/2011	20107905	55030488	06524311	£4,895.32

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 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 55030488
Billing period: Oct-11 to Nov-11
Invoice No.: 06620338
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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	Caloric Value	Total kWh
15816910	9411322	01/10/2011	885375 R	892024 R	01/11/2011	6649	1.029531	6845	1.00	39.3	211,481

	kWh	Rate p/kWh	Totals
Total Gas Usage	211,481	2.1481	£4,542.82
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£5,640.53
VAT @ 5.0%	£5,640.53		£282.03
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,922.56

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	55030488	06620338	£5,922.56

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 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 55030488
Billing period: Oct-11 to Nov-11
Invoice No.: 06754060
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/11/2011	892024 R	885375 R	01/10/2011	-6649	1.029531	-6845	1.00	39.3	-211,481

	kWh	Rate p/kWh	Totals
Total Gas Usage	-211,481	2.1481	£-4,542.82
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	-31 Days at £34.91 per day		£-1,082.21
AMR Charge			£-15.50
Charge for current period			£-5,640.53
VAT @ 5.0%		£-5,640.53	£-282.03
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£-5,922.56

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	55030488	06754060	£-5,922.56

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 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 55030488
Billing period: Oct-11 to Nov-11
Invoice No.: 06754076
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/10/2011	885375 R	892024 R	01/11/2011	6649	1.029531	6845	1.00	39.3	211,481

	kWh	Rate p/kWh	Totals
Total Gas Usage	211,481	2.1481	£4,542.82
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£5,640.53
VAT @ 5.0%	£5,640.53		£282.03
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£5,922.56

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	55030488	06754076	£5,922.56

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 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 55030488
Billing period: Nov-11 to Dec-11
Invoice No.: 06757336
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/11/2011	892024	900543	01/12/2011	8519	1.029531	8771	1.00	39.3	270,960

	kWh	Rate p/kWh	Totals
Total Gas Usage	270,960	2.1481	£5,820.49
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £34.91 per day		£1,047.30
AMR Charge			£15.00
Charge for current period			£6,882.79
VAT @ 5.0%		£6,882.79	£344.14
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£7,226.93

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	55030488	06757336	£7,226.93

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 55030488
Billing period: Dec-11 to Jan-12
Invoice No.: 06812768
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/12/2011	900543	912595	01/01/2012	12052	1.029531	12408	1.00	39.1	381,381

	kWh	Rate p/kWh	Totals
Total Gas Usage	381,381	2.1481	£8,192.44
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£9,290.15
VAT @ 5.0%	£9,290.15		£464.51
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£9,754.66

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.
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	55030488	06812768	£9,754.66

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

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 55030488
Billing period: Jan-12 to Feb-12
Invoice No.: 06920682
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/01/2012	912595 R	924703 R	01/02/2012	12108	1.029531	12466	1.00	39.1	383,153

	kWh	Rate p/kWh	Totals
Total Gas Usage	383,153	2.1481	£8,230.51
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£9,328.22
VAT @ 5.0%	£9,328.22		£466.41
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£9,794.63

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 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	55030488	06920682	£9,794.63

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

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 55030488
Billing period: Feb-12 to Mar-12
Invoice No.: 07027270
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/02/2012	924703	936871	01/03/2012	12168	1.029531	12527	1.00	39.3	387,022

	kWh	Rate p/kWh	Totals
Total Gas Usage	387,022	2.1481	£8,313.62
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £34.91 per day		£1,012.39
AMR Charge			£14.50
Charge for current period			£9,340.51
VAT @ 5.0%		£9,340.51	£467.03
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£9,807.54

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.
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	55030488	07027270	£9,807.54

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

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 55030488
Billing period: Mar-12 to Apr-12
Invoice No.: 07104394
Gas Supplied To Rhodeswell Road Rhodeswell Road
E14 7EJ

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
15816910	9411322	01/03/2012	936871 R	947280 R	01/04/2012	10409	1.029531	10716	1.00	39.0	328,547

	kWh	Rate p/kWh	Totals
Total Gas Usage	328,547	2.1481	£7,057.52
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £34.91 per day		£1,082.21
AMR Charge			£15.50
Charge for current period			£8,155.23
VAT @ 5.0%	£8,155.23		£407.76
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£8,562.99

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	55030488	07104394	£8,562.99

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