

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: 55030371 BS-LW
Billing Period: April 2011
Invoice No: V5752244
Gas Supplied To: 1 Royal Mint Street
E1 8LG

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
45148801	03582760	31/03/2011	30/04/2011	156114	E 156537	E 423	1.022640	433	1.00000	13377

Notes:

Calorific Value: 39.3 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	13,377	2.1563	£288.45
Climate Change Levy	Volume subject to CCL	13,377		
	Applicable for Relief: 100 %	13,377		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£3.55 per day		£106.50
Charge for current period				£394.95
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£394.95		£78.99
Total Invoice Charge				£473.94

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	55030371	V5752244	£473.94

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

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

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: 55030371 BS-LW
Billing Period: May 2011
Invoice No: V6151850
Gas Supplied To: 1 Royal Mint Street
E1 8LG

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
45148801	03582760	30/04/2011	31/05/2011	156537	E 156864	E 327	1.022640	334	1.00000	10371

Notes:		Calorific Value:	39.5 MJ/m ³	kWh	Rate p/kWh	£ Totals
	Gas	Actual Gas Usage		10,371	2.1563	£223.63
	Climate Change Levy	Volume subject to CCL		10,371		
		Applicable for Relief: 100 %		10,371		
		Effective: 01/04/2011				
		CCL Chargeable	0	0.169		£0.00
		Daily Charge: 31 days at	£3.55 per day			£110.05
		Charge for current period				£333.68
		VAT @ 5.0%	£0.00			£0.00
	@ 20.0%	£333.68			£66.74	
Total Invoice Charge						£400.42

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	55030371	V6151850	£400.42

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

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: 55030371 BS-LW
Billing Period: June 2011
Invoice No: V6234871
Gas Supplied To: 1 Royal Mint Street
E1 8LG

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
45148801	03582760	31/05/2011	30/06/2011	156864	E 157154	E 290	1.022640	297	1.00000	9222

Notes:

Calorific Value: 39.5 MJ/m ³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	9,222	2.1563	£198.85
Climate Change Levy	Volume subject to CCL Applicable for Relief: 100 % Effective: 01/04/2011 CCL Chargeable	0 0 0		£0.00
Daily Charge:	30 days at	£3.55 per day		£106.50
Charge for current period				£305.35
VAT	@ 5.0%	£305.35		£15.27
	@ 20.0%	£0.00		£0.00
Total Invoice Charge				£320.62

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
08/07/2011	29/07/2011	55030371	V6234871	£320.62

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

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 55030371
Billing period: Jul-11 to Aug-11
Invoice No.: 06361647
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/07/2011	157085	157333	01/08/2011	248	1.022640	254	1.00	39.3	7,835

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	7,835	2.1563	£168.94
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.55 per day		£110.05
AMR Charge			N/A
Charge for current period			£278.99
VAT @ 5.0%	£278.99		£13.95
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£292.94

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		06361647	£292.94

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

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 55030371
Billing period: Aug-11 to Sep-11
Invoice No.: 06386362
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/08/2011	157333	157571	01/09/2011	238	1.022640	243	1.00	39.4	7,538

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	7,538	2.1563	£162.54
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.55 per day		£110.05
AMR Charge			N/A
Charge for current period			£272.59
VAT @ 5.0%	£272.59		£13.63
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£286.22

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
09/09/2011	30/09/2011	20107905	55030371	06386362	£286.22

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

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 55030371
Billing period: Sep-11 to Oct-11
Invoice No.: 06524306
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/09/2011	157571	157851	01/10/2011	280	1.022640	286	1.00	39.6	8,914

	kWh	Rate p/kWh	Totals
Total Gas Usage	8,914	2.1563	£192.21
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.55 per day		£106.50
AMR Charge			N/A
Charge for current period			£298.71
VAT @ 5.0%	£298.71		£14.94
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£313.65

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	55030371	06524306	£313.65

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

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

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 55030371
Billing period: Oct-11 to Nov-11
Invoice No.: 06602803
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/10/2011	157851	158267	01/11/2011	416	1.022640	425	1.00	39.3	13,143

	kWh	Rate p/kWh	Totals
Total Gas Usage	13,143	2.1563	£283.40
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.55 per day		£110.05
AMR Charge			N/A
Charge for current period			£393.45
VAT @ 5.0%	£393.45		£19.67
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£413.12

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 7046 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	55030371	06602803	£413.12

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 55030371
Billing period: Nov-11 to Dec-11
Invoice No.: 06757253
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/11/2011	158267	158886	01/12/2011	619	1.022640	633	1.00	39.3	19,556

	kWh	Rate p/kWh	Totals
Total Gas Usage	19,556	2.1563	£421.69
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £3.55 per day		£106.50
AMR Charge			N/A
Charge for current period			£528.19
VAT @ 5.0%	£528.19		£26.41
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£554.60

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
12/12/2011	02/01/2012	20107905	55030371	06757253	£554.60

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 55030371
Billing period: Dec-11 to Jan-12
Invoice No.: 06817095
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/12/2011	158886	159773	01/01/2012	887	1.022640	907	1.00	39.1	27,881

	kWh	Rate p/kWh	Totals
Total Gas Usage	27,881	2.1563	£601.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.55 per day		£110.05
AMR Charge			N/A
Charge for current period			£711.25
VAT @ 5.0%	£711.25		£35.56
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£746.81

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	55030371	06817095	£746.81

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 55030371
Billing period: Jan-12 to Feb-12
Invoice No.: 06920769
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/01/2012	159773	160677	01/02/2012	904	1.022640	924	1.00	39.1	28,415

	kWh	Rate p/kWh	Totals
Total Gas Usage	28,415	2.1563	£612.72
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.55 per day		£110.05
AMR Charge			N/A
Charge for current period			£722.77
VAT @ 5.0%	£722.77		£36.14
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£758.91

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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	55030371	06920769	£758.91

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 55030371
Billing period: Feb-12 to Mar-12
Invoice No.: 07027017
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/02/2012	160677	161651	01/03/2012	974	1.022640	996	1.00	39.3	30,772

	kWh	Rate p/kWh	Totals
Total Gas Usage	30,772	2.1563	£663.54
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £3.55 per day		£102.95
AMR Charge			N/A
Charge for current period			£766.49
VAT @ 5.0%	£766.49		£38.32
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£804.81

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 31/03/2012

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/03/2012	31/03/2012	20107905	55030371	07027017	£804.81

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: 12/04/2012

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

Customer Ref 20107905
Our ref 55030371
Billing period: Mar-12 to Apr-12
Invoice No.: 07104964
Gas Supplied To 1 Royal Mint Street 1 Royal Mint Street
E1 8LG

Page: 1 of 1

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
45148801	03582760	01/03/2012	161651 E	162347 E	01/04/2012	696	1.022640	712	1.00	39.0	21,821

	kWh	Rate p/kWh	Totals
Total Gas Usage	21,821	2.1563	£470.53
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £3.55 per day		£110.05
AMR Charge			N/A
Charge for current period			£580.58
VAT @ 5.0%		£580.58	£29.03
@ 20.0%		£0.00	£0.00
Total Invoice Charge			£609.61

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.
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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	55030371	07104964	£609.61

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