

COPY

Date: 27/07/2011

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: 55030342 TBC-NP
Billing Period: June 2011
Invoice No: V6322560
Gas Supplied To: Shackleton House
E1 9NW

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 |
|-----------------------|---------------------|--------------------|-------------------|------------------|-----------------|---------------------|-------------------|-----------------------|----------------|-------|
| 63339406 | M040A0105801A6 | 01/04/2011 | 30/06/2011 | 228118 | E 231616 | R 3498 | 1.022640 | 3577 | 1.00000 | 39248 |

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 | 39,248 | 2.1563 | £846.30 |
| 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 | £4.34 per day | | £394.94 |
| Charge for current period | | | | £1,241.24 |
| VAT @ 5.0% | | £1,241.24 | | £62.06 |
| @ 20.0% | | £0.00 | | £0.00 |
| Total Invoice Charge | | | | £1,303.30 |

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 | V6322560 | £1303.30 |

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.: 06364295
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/07/2011 | 231616 R | 233340 R | 01/08/2011 | 1724 | 1.022640 | 1763 | 1.00 | 39.3 | 19,246 |

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 | 19,246 | 2.1563 | £415.00 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £4.34 per day | | £134.54 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £565.04 |
| VAT @ 5.0% | | £565.04 | £28.25 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £593.29 |

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 | | 06364295 | £593.29 |

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.: 06399032
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/08/2011 | 233340 R | 235025 R | 01/09/2011 | 1685 | 1.022640 | 1723 | 1.00 | 39.4 | 18,859 |

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 | 18,859 | 2.1563 | £406.66 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £4.34 per day | | £134.54 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £556.70 |
| VAT @ 5.0% | | £556.70 | £27.84 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £584.54 |

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.

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 | 55030342 | 06399032 | £584.54 |

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

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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.: 06522119
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/09/2011 | 235025 R | 236602 R | 01/10/2011 | 1577 | 1.022640 | 1613 | 1.00 | 39.6 | 17,740 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 17,740 | 2.1563 | £382.53 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £4.34 per day | | £130.20 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £527.73 |
| VAT @ 5.0% | | £527.73 | £26.39 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £554.12 |

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.
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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 | 06522119 | £554.12 |

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

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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.: 06624647
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/10/2011 | 236602 R | 238524 R | 01/11/2011 | 1922 | 1.022640 | 1966 | 1.00 | 39.3 | 21,457 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 21,457 | 2.1563 | £462.68 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £4.34 per day | | £134.54 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £612.72 |
| VAT @ 5.0% | | £612.72 | £30.64 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £643.36 |

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 |
|--------------|------------|--------------|----------|-------------|-----------|
| 13/11/2011 | 04/12/2011 | 20107905 | 55030342 | 06624647 | £643.36 |

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: 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.: 06755316
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/11/2011 | 238524 R | 240768 R | 01/12/2011 | 2244 | 1.022640 | 2295 | 1.00 | 39.3 | 25,052 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 25,052 | 2.1563 | £540.19 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 30 Days at £4.34 per day | | £130.20 |
| AMR Charge | | | £15.00 |
| Charge for current period | | | £685.39 |
| VAT @ 5.0% | | £685.39 | £34.27 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £719.66 |

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.

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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 | 55030342 | 06755316 | £719.66 |

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

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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.: 06813468
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/12/2011 | 240768 R | 243295 R | 01/01/2012 | 2527 | 1.022640 | 2584 | 1.00 | 39.1 | 28,067 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 28,067 | 2.1563 | £605.20 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £4.34 per day | | £134.54 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £755.24 |
| VAT @ 5.0% | | £755.24 | £37.76 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £793.00 |

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 |
|--------------|------------|--------------|----------|-------------|-----------|
| 10/01/2012 | 31/01/2012 | 20107905 | 55030342 | 06813468 | £793.00 |

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.: 06921025
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/01/2012 | 243295 R | 245897 R | 01/02/2012 | 2602 | 1.022640 | 2661 | 1.00 | 39.1 | 28,900 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 28,900 | 2.1563 | £623.17 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £4.34 per day | | £134.54 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £773.21 |
| VAT @ 5.0% | | £773.21 | £38.66 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £811.87 |

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 | 06921025 | £811.87 |

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: 10/03/2012

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.: 07029449
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/02/2012 | 245897 R | 248487 R | 01/03/2012 | 2590 | 1.022640 | 2649 | 1.00 | 39.3 | 28,914 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 28,914 | 2.1563 | £623.47 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 29 Days at £4.34 per day | | £125.86 |
| AMR Charge | | | £14.50 |
| Charge for current period | | | £763.83 |
| VAT @ 5.0% | | £763.83 | £38.19 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £802.02 |

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 | 55030342 | 07029449 | £802.02 |

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.: 07104205
Gas Supplied To Shackleton House Prusom Street
E1 9NW

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 |
|-----------------------|---------------------|--------------------|---------------|--------------|-------------------|---------------------|-------------------|-----------------------|-------------|-----------------|-----------|
| 63339406 | M040A0105801A6 | 01/03/2012 | 248487 R | 250864 R | 01/04/2012 | 2377 | 1.022640 | 2431 | 1.00 | 39.0 | 26,334 |

| | kWh | Rate p/kWh | Totals |
|-----------------------------|--------------------------|---------------------|----------------|
| Total Gas Usage | 26,334 | 2.1563 | £567.84 |
| Climate Change Levy | 0 | Relief 0.00% 0.1690 | £0.00 |
| Daily Charge | 31 Days at £4.34 per day | | £134.54 |
| AMR Charge | | | £15.50 |
| Charge for current period | | | £717.88 |
| VAT @ 5.0% | | £717.88 | £35.89 |
| @ 20.0% | | £0.00 | £0.00 |
| Total Invoice Charge | | | £753.77 |

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 | 07104205 | £753.77 |

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

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