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: 55030480 BS-LW
Billing Period: April 2011
Invoice No: V5752349
Gas Supplied To: Waterview House
E14 7SX

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
8911960308	M040A0140801A6	31/03/2011	30/04/2011	701097	R	706032	R	4935	1.029531	5081	1.00000	55468

Notes:

Calorific Value: 39.3 MJ/m³		kWh	Rate p/Kwh	£ Totals
Gas	Actual Gas Usage	55,468	2.1415	£1,187.85
Climate Change Levy	Volume subject to CCL	55,468		
	Applicable for Relief: 100 %	55,468		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£8.75 per day		£262.50
Charge for current period				£1,450.35
VAT	@ 5.0% £0.00			£0.00
	@ 20.0% £1,450.35			£290.07
Total Invoice Charge				**£1,740.42**

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**
11/05/2011	01/06/2011	55030480	V5752349	**£1740.42**

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

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: 55030480 BS-LW
Billing Period: May 2011
Invoice No: V6151958
Gas Supplied To: Waterview House
E14 7SX

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
8911960308	M040A0140801A6	30/04/2011	31/05/2011	706032	R	710456	R	4424	1.029531	4555	1.00000	49978

Calorific Value: 39.5 MJ/m³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	49,978	2.1415	£1,070.28
Climate Change Levy	Volume subject to CCL	49,978		
	Applicable for Relief: 100.00 %	49,978		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at £8.75 per day			£271.25
AMR Service Charge				£42.00
Charge for current period				£1,383.53
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£1,383.53			£276.71
Total Invoice Charge				**£1,660.24**

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.

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Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	**Total Due**
09/06/2011	30/06/2011	55030480	V6151958	**£1660.24**

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

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: 55030480 BS-LW
Billing Period: June 2011
Invoice No: V6234988
Gas Supplied To: Waterview House
E14 7SX

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
8911960308	M040A0140801A6	31/05/2011	30/06/2011	710456	R	714369	R	3913	1.029531	4029	1.00000	44207

Calorific Value: 39.5 MJ/m³		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	44,207	2.1415	£946.69
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 £8.75 per day			£262.50
AMR Service Charge				£15.00
Charge for current period				£1,224.19
VAT @ 5.0%	£1,224.19			£61.21
@ 20.0%	£0.00			£0.00
Total Invoice Charge				**£1,285.40**

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	55030480	V6234988	**£1285.40**

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

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 55030480
Billing period: Jul-11 to Aug-11
Invoice No.: 06360908
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/07/2011	714369	R	715772	A	22/07/2011	1403	1.029531	1444	1.00	39.3	15,768
8911960308	M040A0140801A6	22/07/2011	715772	A	717730	R	01/08/2011	1958	1.029531	2016	1.00	39.3	22,006

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	37,774	2.1415	£808.93
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day		£271.25
AMR Charge			£15.50
Charge for current period			£1,095.68
VAT @ 5.0%	£1,095.68		£54.78
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,150.46

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 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		06360908	£1,150.46

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 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 55030480
Billing period: Aug-11 to Sep-11
Invoice No.: 06395686
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/08/2011	717730	R	719613	E	25/08/2011	1883	1.029531	1939	1.00	39.4	21,217
8911960308	M040A0140801A6	25/08/2011	719613	E	721299	R	01/09/2011	1686	1.029531	1736	1.00	39.3	18,949

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	40,166	2.1415	£860.15
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day		£271.25
AMR Charge			£15.50
Charge for current period			£1,146.90
VAT @ 5.0%	£1,146.90		£57.35
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,204.25

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
09/09/2011	30/09/2011	20107905	55030480	06395686	£1,204.25

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 55030480
Billing period: Sep-11 to Oct-11
Invoice No.: 06524670
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/09/2011	721299	R	723636	E	27/09/2011	2337	1.029531	2406	1.00	39.6	26,466
8911960308	M040A0140801A6	27/09/2011	723636	E	724791	R	01/10/2011	1155	1.029531	1189	1.00	39.3	12,981

	kWh		Rate p/kWh	Totals
Total Gas Usage	39,447		2.1415	£844.76
Climate Change Levy	0	Relief 0.00%	0.1690	£0.00
Daily Charge	30 Days at £8.75 per day			£262.50
AMR Charge				£15.00
Charge for current period				£1,122.26
VAT @ 5.0%	£1,122.26			£56.11
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£1,178.37

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	55030480	06524670	£1,178.37

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: 10/11/2011

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

Customer Ref 20107905
Our ref 55030480
Billing period: Oct-11 to Nov-11
Invoice No.: 06602836
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/10/2011	724791	R	727497	E	24/10/2011	2706	1.029531	2786	1.00	39.4	30,490
8911960308	M040A0140801A6	24/10/2011	727497	E	729717	R	01/11/2011	2220	1.029531	2286	1.00	39.3	24,951

	kWh	Rate p/kWh	Totals
Total Gas Usage	55,441	2.1415	£1,187.26
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day		£271.25
AMR Charge			£15.50
Charge for current period			£1,474.01
VAT @ 5.0%	£1,474.01		£73.70
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,547.71

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
10/11/2011	01/12/2011	20107905	55030480	06602836	£1,547.71

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: 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 55030480
Billing period: Oct-11 to Nov-11
Invoice No.: 06754112
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/11/2011	729717	R	727497	E	24/10/2011	-2220	1.029531	-2286	1.00	39.3	-24,951
8911960308	M040A0140801A6	24/10/2011	727497	E	724791	R	01/10/2011	-2706	1.029531	-2786	1.00	39.4	-30,490

	kWh	Rate p/kWh	Totals
Total Gas Usage	-55,441	2.1415	£-1,187.26
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	-31 Days at £8.75 per day		£-271.25
AMR Charge			£-15.50
Charge for current period			£-1,474.01
VAT @ 5.0%	£-1,474.01		£-73.70
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£-1,547.71

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	55030480	06754112	£-1,547.71

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 55030480
Billing period: Oct-11 to Nov-11
Invoice No.: 06754117
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/10/2011	724791	R	727497	E	24/10/2011	2706	1.029531	2786	1.00	39.4	30,490
8911960308	M040A0140801A6	24/10/2011	727497	E	729717	R	01/11/2011	2220	1.029531	2286	1.00	39.3	24,951

	kWh		Rate p/kWh	Totals
Total Gas Usage	55,441		2.1415	£1,187.26
Climate Change Levy	0	Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day			£271.25
AMR Charge				£15.50
Charge for current period				£1,474.01
VAT @ 5.0%	£1,474.01			£73.70
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£1,547.71

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	55030480	06754117	£1,547.71

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 55030480
Billing period: Nov-11 to Dec-11
Invoice No.: 06755858
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/11/2011	729717	R	733020	E	23/11/2011	3303	1.029531	3401	1.00	39.3	37,123
8911960308	M040A0140801A6	23/11/2011	733020	E	735893	R	01/12/2011	2873	1.029531	2958	1.00	39.3	32,290

	kWh	Rate p/kWh	Totals
Total Gas Usage	69,413	2.1415	£1,486.48
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £8.75 per day		£262.50
AMR Charge			£15.00
Charge for current period			£1,763.98
VAT @ 5.0%	£1,763.98		£88.20
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,852.18

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	55030480	06755858	£1,852.18

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 55030480
Billing period: Dec-11 to Jan-12
Invoice No.: 06818440
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/12/2011	735893	R	744668	R	01/01/2012	8775	1.029531	9034	1.00	39.1	98,121

	kWh	Rate p/kWh	Totals
Total Gas Usage	98,121	2.1415	£2,101.27
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day		£271.25
AMR Charge			£15.50
Charge for current period			£2,388.02
VAT @ 5.0%	£2,388.02		£119.40
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,507.42

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 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	55030480	06818440	£2,507.42

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 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 55030480
Billing period: Jan-12 to Feb-12
Invoice No.: 06921143
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/01/2012	744668	R	750103	E	26/01/2012	5435	1.029531	5596	1.00	39.1	60,773
8911960308	M040A0140801A6	26/01/2012	750103	E	753273	R	01/02/2012	3170	1.029531	3264	1.00	39.1	35,446

	kWh	Rate p/kWh	Totals
Total Gas Usage	96,219	2.1415	£2,060.53
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day		£271.25
AMR Charge			£15.50
Charge for current period			£2,347.28
VAT @ 5.0%	£2,347.28		£117.36
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,464.64

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	55030480	06921143	£2,464.64

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 55030480
Billing period: Feb-12 to Mar-12
Invoice No.: 07027061
Gas Supplied To Waterview House Carr Street
E14 7SX

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
8911960308	M040A0140801A6	01/02/2012	753273	R	760413	A	27/02/2012	7140	1.029531	7351	1.00	39.3	80,247
8911960308	M040A0140801A6	27/02/2012	760413	A	762842	R	01/03/2012	2429	1.029531	2501	1.00	39.1	27,161

	kWh	Rate p/kWh	Totals
Total Gas Usage	107,408	2.1415	£2,300.14
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	29 Days at £8.75 per day		£253.75
AMR Charge			£14.50
Charge for current period			£2,568.39
VAT @ 5.0%	£2,568.39		£128.42
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,696.81

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.
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	55030480	07027061	£2,696.81

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	55030480
Billing period:	Mar-12 to Apr-12
Invoice No.:	07104444
Gas Supplied To	Waterview House Carr Street
	E14 7SX

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
8911960308	M040A0140801A6	01/03/2012	762842	R	770997	R	01/04/2012	8155	1.029531	8396	1.00	39.0	90,955

	kWh	Rate p/kWh	Totals
Total Gas Usage	90,955	2.1415	£1,947.80
Climate Change Levy	0 Relief 0.00%	0.1690	£0.00
Daily Charge	31 Days at £8.75 per day		£271.25
AMR Charge			£15.50
Charge for current period			£2,234.55
VAT @ 5.0%	£2,234.55		£111.73
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,346.28

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	55030480	07104444	£2,346.28

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