



Derwick Associates S.A.
Edif la Piramide
Piso 2 Ofic 202
Caracas, VZ 1060

Customer #: DERWICK001
Project Name: CVG Sidor Facility Plant A
Project Number: 410-3202

Please Remit To:
ProEnergy Services International, Inc.
2001 ProEnergy Blvd.
Sedalia, MO 65301

Billing Inquiries, please call:
(660) 829-5100

Invoice #: 2000136
Invoice Date: 2/24/2010
Payment Terms: Due Upon Receipt

Date	Item	Amount
2/24/2010	30% Down Payment	\$17,974,500.00

TOTAL DUE THIS INVOICE:

\$17,974,500.00

Wire information for **ProEnergy Services International Inc.**
US Bank
3615 W Broadway Blvd
Sedalia, MO 65301
Routing Number: 081000210
Account Number: 152307883354
SWIFT Code is: USBKUS44IMT (that is an 'i' and not a '1')



Martha Patterson