



Derwick Corporation
13, 8th Avenue Belleville
St. Michael, Barbados

Customer #: DERWICK001
Project Name: El Furrial
Project Number: 10-T1004

Please Remit To:

ProEnergy Services International, Inc.
2001 ProEnergy Blvd.
Sedalia, MO 65301

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

Invoice #: 2000221
Invoice Date: 7/9/2010

<u>Date</u>	<u>Item</u>	<u>Amount</u>
7/9/2010	Down Payment Due Upon Contract Signing	\$13,574,190.00

TOTAL DUE THIS INVOICE:

\$13,574,190.00

Wire information for **ProEnergy Services International Inc.**

Bank: JPMorgan Chase & Co.

ABA Routing No.: 21000021

SWIFT CODE: CHASUS33

Account Name: ProEnergy Services International Inc

Account Number: 886046002



Lundy Howard