



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

Customer #: DERWICK001
Project Name: CVG Sidor Facility Plant B
Project Number: 410-3203

Please Remit To:

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

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

Invoice #: 2000137
Invoice Date: 2/24/2010
Payment Terms: Due Upon Receipt

Date	Item	Amount
2/24/2010	30% Down Payment	\$23,820,000.00

TOTAL DUE THIS INVOICE:

\$23,820,000.00

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')



Cindy Howard