



Please Remit To:  
ProEnergy EPC Services  
US Bank  
3615 W. Broadway Blvd.  
Sedalia, MO 65301

Electricidad de Caracas  
% DERWICK Associates  
MMG Tower, 16th Floor, 53rd Street  
Urb. Marbella, Panama City  
Panama

Invoice #: 100174  
Invoice Date: 9/17/2009  
Customer Nbr: EDC001  
Job Nbr: 10-T9003A  
Job Name: Tocoa LM2500

Date	Description	Unit	Rate	Amount (US\$)
	Milestone 2 - (Gas Turbines Set on Foundations)			
	Electrical Bulk Material Purchased - Unit 1	1	\$188,040.00	\$188,040.00
	Tocoa LM2500 Power Plant			

**Total Due this Invoice - (US\$)**

**\$188,040.00**

Wire information for ProEnergy EPC Services  
US Bank  
3615 W Broadway Blvd  
Sedalia, MO 65301  
Routing Number: 081000210  
Account Number: 152308500924  
SWIFT Code is: USBKUS44IMT (that is an 'i' and not a '1')