



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 #: 100179  
Invoice Date: 9/17/2009  
Customer Nbr: EDC001  
Job Nbr: 10-T9003B  
Job Name: Tocoa LM6000

Date	Description	Unit	Rate	Amount (US\$)
	Milestone 2 - (Gas Turbines Set on Foundations) Mechanical Bulk Material Purchased - Unit 2 Tocoa LM6000 Power Plant	1	\$299,235.00	\$299,235.00

Total Due this Invoice - (US\$)

\$299,235.00

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')