



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 #: 100181
Invoice Date: 9/17/2009
Customer Nbr: EDC001
Job Nbr: 10-T9003B
Job Name: Tacoa LM6000

Date	Description	Unit	Rate	Amount (US\$)
	Milestone 2 - (Gas Turbines Set on Foundations) Electrical Bulk Material Purchased - Unit 2 Tacoa 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')