

Invoice

2031 Adams Road
Sedalia, MO 65301
Phone 660-829-5100 Fax 660-596-7596

DATE 12/29/2009
Invoice 2050
Customer ID

Company:

Derwick Associates S.A.
MMG Tower
Piso 16
Calle 53
Urb. Marbella
Ciudad Panama, Panama

Serial Number	DESCRIPTION	QTY	PRICE EA	AMOUNT
297633	1 GE Frame 7EA 84.4 MW	1.00	33,000,000.00	33,000,000.00
297634	1 GE Frame 7EA 84.4 MW	1.00	33,000,000.00	33,000,000.00
298959	1 GE Frame FA 171.7 MW	1.00	38,500,000.00	38,500,000.00
191-761	1 GE LM6000 PC	1.00	17,000,000.00	17,000,000.00
191-645	1 GE LM6000 PC	1.00	16,500,000.00	16,500,000.00
			Subtotal US \$	\$ 138,000,000.00
Wire information for Energy Parts Solutions US Bank 3615 W Broadway Blvd Sedalia, MO 65301 Routing Number: 081000210				
			TOTAL US \$	\$ 138,000,000.00

Wire information for Energy Parts Solutions

US Bank

3615 W Broadway Blvd

Sedalia, MO 65301

Routing Number: 081000210

Account Number: 152307883347

SWIFT Code is: USBKUS44IMT (that is an 'i' and not a '1')



THANK YOU FOR YOUR BUSINESS!

Cindy Howatt