



Please Remit To:
ProEnergy Services
P.O. Box 952032
St. Louis, MO 63195-2032

C.A. La Electricidad De Caracas

Caracas

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

Customer #: EDC001
Project Name: LM6000 Inspection
Project Number: 409-2883 Rev 6

Invoice #: 114838A
Invoice Date: 3/30/2010
Payment Terms: Net 30

Date	Item	Description	Units	Rate	Amount
Timesheets:					
2/19/2010	Foote, John Stanley	Straight Time	8.00	\$100.00	\$800.00
2/19/2010	Foote, John Stanley	Overtime	8.00	\$125.00	\$1,000.00
2/19/2010	Foote, John Stanley	Travel Time	5.00	\$100.00	\$500.00
2/19/2010	Foote, John Stanley	Per Diem	1.00	\$126.50	\$126.50
2/19/2010	Foote, John Stanley	Travel	1.00	\$30.94	\$30.94
2/19/2010	Greer, Ronald Jason	Straight Time	7.00	\$150.00	\$1,050.00
2/19/2010	Tate, Billy Wayne	Straight Time	8.00	\$150.00	\$1,200.00
2/19/2010	Tate, Billy Wayne	Straight Time	8.00	\$150.00	\$1,200.00
2/19/2010	Tate, Billy Wayne	Overtime	2.00	\$165.00	\$330.00
2/26/2010	Crites JR, Gary Lynn	Straight Time	8.00	\$50.00	\$400.00
2/26/2010	Crites JR, Gary Lynn	Overtime	2.00	\$65.00	\$130.00
2/26/2010	Crites JR, Gary Lynn	Travel Time	1.50	\$50.00	\$75.00

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Timesheets:					
2/26/2010	Crites JR, Gary Lynn	Per Diem	1.00	\$126.50	\$126.50
2/26/2010	Davis, John Michael	Straight Time	16.00	\$50.00	\$800.00
2/26/2010	Davis, John Michael	Overtime	4.00	\$65.00	\$260.00
2/26/2010	Davis, John Michael	Travel Time	14.00	\$50.00	\$700.00
2/26/2010	Davis, John Michael	Per Diem	3.00	\$126.50	\$379.50
2/26/2010	Foote, John Stanley	Straight Time	11.50	\$100.00	\$1,150.00
2/26/2010	Foote, John Stanley	Overtime	5.00	\$125.00	\$625.00
2/26/2010	Foote, John Stanley	Travel Time	5.00	\$100.00	\$500.00
2/26/2010	Foote, John Stanley	Travel	1.00	\$69.00	\$69.00
2/26/2010	Greer, Ronald Jason	Straight Time	4.00	\$150.00	\$600.00
2/26/2010	Greer, Ronald Jason	Travel Time	6.00	\$150.00	\$900.00
2/26/2010	Greer, Ronald Jason	Per Diem	1.00	\$126.50	\$126.50
2/26/2010	Hill, Allen Wayne	Straight Time	22.00	\$150.00	\$3,300.00
2/26/2010	Hill, Allen Wayne	Overtime	6.00	\$165.00	\$990.00
2/26/2010	Horn, Michael Ryan	Straight Time	16.00	\$50.00	\$800.00
2/26/2010	Horn, Michael Ryan	Overtime	4.00	\$65.00	\$260.00
2/26/2010	Horn, Michael Ryan	Travel Time	14.00	\$50.00	\$700.00
2/26/2010	Horn, Michael Ryan	Per Diem	3.00	\$126.50	\$379.50
2/26/2010	Jackson, David	Straight Time	16.00	\$40.00	\$640.00
2/26/2010	Jackson, David	Overtime	4.00	\$55.00	\$220.00
2/26/2010	Jackson, David	Per Diem	2.00	\$145.47	\$290.95

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Timesheets:					
2/26/2010	Jackson, David	Mobilization	1.00	\$330.63	\$330.63
2/26/2010	Judas, Branden	Straight Time	16.00	\$40.00	\$640.00
2/26/2010	Judas, Branden	Overtime	4.00	\$55.00	\$220.00
2/26/2010	Judas, Branden	Per Diem	2.00	\$145.47	\$290.95
2/26/2010	Judas, Branden	Mobilization	1.00	\$330.63	\$330.63
2/26/2010	Tate, Billy Wayne	Straight Time	24.00	\$150.00	\$3,600.00
2/26/2010	Tate, Billy Wayne	Overtime	6.00	\$165.00	\$990.00
2/26/2010	Tate, Billy Wayne	Consumables	1.00	\$848.19	\$848.19
2/26/2010	Tate, Dennis Wayne	Straight Time	33.00	\$150.00	\$4,950.00
2/26/2010	Tate, Dennis Wayne	Overtime	6.00	\$165.00	\$990.00
3/5/2010	Crites JR, Gary Lynn	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Crites JR, Gary Lynn	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Crites JR, Gary Lynn	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Davis, John Michael	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Davis, John Michael	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Davis, John Michael	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Greer, Ronald Jason	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Greer, Ronald Jason	Overtime	20.00	\$165.00	\$3,300.00
3/5/2010	Greer, Ronald Jason	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Hill, Allen Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Hill, Allen Wayne	Overtime	20.00	\$165.00	\$3,300.00

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Date	Item	Description	Units	Rate	Amount
Timesheets:					
3/5/2010	Horn, Michael Ryan	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Horn, Michael Ryan	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Horn, Michael Ryan	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Houser, Michael Richar	Straight Time	4.00	\$85.00	\$340.00
3/5/2010	Houser, Michael Richar	Overtime	4.00	\$100.00	\$400.00
3/5/2010	Jackson, David	Straight Time	36.00	\$40.00	\$1,440.00
3/5/2010	Jackson, David	Overtime	18.00	\$55.00	\$990.00
3/5/2010	Jackson, David	Per Diem	7.00	\$145.47	\$1,018.33
3/5/2010	Judas, Branden	Straight Time	36.00	\$40.00	\$1,440.00
3/5/2010	Judas, Branden	Overtime	18.00	\$55.00	\$990.00
3/5/2010	Judas, Branden	Per Diem	7.00	\$145.47	\$1,018.33
3/5/2010	Tate, Billy Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Tate, Billy Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/5/2010	Tate, Billy Wayne	Travel	1.00	\$181.18	\$181.18
3/5/2010	Tate, Billy Wayne	Consumables	1.00	\$1,312.28	\$1,312.28
3/5/2010	Tate, Dennis Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Tate, Dennis Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/5/2010	Tate, Dennis Wayne	Travel	1.00	\$152.38	\$152.38
3/12/2010	Crites JR, Gary Lynn	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Crites JR, Gary Lynn	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Crites JR, Gary Lynn	Per Diem	7.00	\$126.50	\$885.50

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Timesheets:					
3/12/2010	Davis, John Michael	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Davis, John Michael	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Davis, John Michael	Per Diem	7.00	\$126.50	\$885.50
3/12/2010	Greer, Ronald Jason	Straight Time	8.00	\$150.00	\$1,200.00
3/12/2010	Greer, Ronald Jason	Overtime	11.00	\$165.00	\$1,815.00
3/12/2010	Greer, Ronald Jason	Travel Time	8.00	\$150.00	\$1,200.00
3/12/2010	Greer, Ronald Jason	Per Diem	2.00	\$126.50	\$253.00
3/12/2010	Hill, Allen Wayne	Straight Time	22.00	\$150.00	\$3,300.00
3/12/2010	Hill, Allen Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/12/2010	Horn, Michael Ryan	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Horn, Michael Ryan	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Horn, Michael Ryan	Per Diem	7.00	\$126.50	\$885.50
3/12/2010	Horn, Michael Ryan	Travel	1.00	\$45.99	\$45.99
3/12/2010	Houser, Michael Richar	Straight Time	4.00	\$85.00	\$340.00
3/12/2010	Houser, Michael Richar	Overtime	4.00	\$100.00	\$400.00
3/12/2010	Jackson, David	Straight Time	40.00	\$40.00	\$1,600.00
3/12/2010	Jackson, David	Overtime	20.00	\$55.00	\$1,100.00
3/12/2010	Jackson, David	Per Diem	7.00	\$145.47	\$1,018.33
3/12/2010	Judas, Branden	Straight Time	40.00	\$40.00	\$1,600.00
3/12/2010	Judas, Branden	Overtime	20.00	\$55.00	\$1,100.00
3/12/2010	Judas, Branden	Per Diem	7.00	\$145.47	\$1,018.33

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Timesheets:					
3/12/2010	Tate, Billy Wayne	Straight Time	24.00	\$150.00	\$3,600.00
3/12/2010	Tate, Billy Wayne	Overtime	14.00	\$165.00	\$2,310.00
3/12/2010	Tate, Billy Wayne	Travel	1.00	\$86.25	\$86.25
3/12/2010	Tate, Billy Wayne	Consumables	1.00	\$333.05	\$333.05
3/12/2010	Tate, Dennis Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/12/2010	Tate, Dennis Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/12/2010	Tate, Dennis Wayne	Travel	1.00	\$2.67	\$2.67
3/19/2010	Crites JR, Gary Lynn	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Crites JR, Gary Lynn	Per Diem	2.00	\$126.50	\$253.00
3/19/2010	Davis, John Michael	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Davis, John Michael	Per Diem	2.00	\$126.50	\$253.00
3/19/2010	Horn, Michael Ryan	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Horn, Michael Ryan	Per Diem	2.00	\$126.50	\$253.00
3/19/2010	Jackson, David	Overtime	5.00	\$55.00	\$275.00
3/19/2010	Jackson, David	Per Diem	2.00	\$145.47	\$290.95
3/19/2010	Judas, Branden	Overtime	5.00	\$55.00	\$275.00
3/19/2010	Judas, Branden	Per Diem	2.00	\$145.47	\$290.95
3/19/2010	Tate, Dennis Wayne	Overtime	8.00	\$165.00	\$1,320.00
7/23/2010	Johnson, Lewis	Straight Time	6.00	\$150.00	\$900.00
7/23/2010	Johnson, Lewis	Overtime	3.00	\$165.00	\$495.00
Total Timesheets					<u>\$147,029.31</u>

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Date	Item	Description	Units	Rate	Amount
Purchasing:					
2/25/2010	Ronald Greer	Airfare	1.00	\$508.17	\$508.17
2/25/2010	Ronald Greer	Airfare	1.00	\$21.28	\$21.28
2/28/2010	Bob Dodson	Travel & Lodg	1.00	\$248.10	\$248.10
2/28/2010	Mike Horn	Travel & Lodg	1.00	\$75.10	\$75.10
2/28/2010	Mike Horn	Travel & Lodg	1.00	\$31.05	\$31.05
3/1/2010	BJ PORTACAN	Consumables -	1.00	\$126.50	\$126.50
3/1/2010	BJ PORTACAN	Sales Tax - N	1.00	\$9.08	\$9.08
3/1/2010	FedEx	Shipping Char	1.00	\$87.88	\$87.88
3/1/2010	TURNER BROS	Subcontractor	1.00	\$2,564.50	\$2,564.50
3/1/2010	TURNER BROS	Subcontractor	10.00	\$51.75	\$517.50
3/1/2010	TURNER BROS	Subcontractor	1.00	\$2,449.50	\$2,449.50
3/1/2010	TURNER BROS	Subcontractor	1.00	\$1,322.50	\$1,322.50
3/1/2010	TURNER BROS	Subcontractor	61.00	\$74.75	\$4,559.75
3/4/2010	FedEx	Postage & Shi	1.00	\$48.94	\$48.94
3/5/2010	MB HAMILTON	Gas Turbine &	1.00	\$690.00	\$690.00
3/10/2010	PROSERV	Gas Turbine &	1.00	\$775.10	\$775.10
3/10/2010	PROSERV	Gas Turbine &	1.00	\$603.75	\$603.75
3/10/2010	PROSERV	Gas Turbine &	1.00	\$345.00	\$345.00
3/11/2010	FedEx	Postage & Shi	1.00	\$93.21	\$93.21
3/16/2010	SMC	Gas Turbine &	2.00	\$356.38	\$712.77
3/16/2010	SMC	Sales Tax - N	1.00	\$47.11	\$47.11

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Date	Item	Description	Units	Rate	Amount
3/17/2010		Consumables -	1.00	\$2.67	\$2.67
3/18/2010	SWAGELOK	Postage & Shi	1.00	\$10.84	\$10.84
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$33.11	\$66.22
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$22.83	\$45.66
3/18/2010	SWAGELOK	Gas Turbine &	1.00	\$43.50	\$43.50
3/18/2010	SWAGELOK	Gas Turbine &	4.00	\$24.73	\$98.95
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$8.40	\$16.81
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$11.24	\$22.49
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$15.55	\$31.10
3/19/2010	CED	Gas Turbine &	1.00	\$126.73	\$126.73
3/19/2010	CED	Gas Turbine &	1.00	\$692.30	\$692.30
3/19/2010	CED	Gas Turbine &	2.00	\$29.86	\$59.73
3/19/2010	CED	Gas Turbine &	2.00	\$3.31	\$6.62
3/19/2010	CED	Shipping Char	1.00	\$124.94	\$124.94
3/19/2010	CED	Sales Tax - N	1.00	\$66.77	\$66.77
3/10/2010	CALTROL	Postage & Shi	1.00	\$6.47	\$6.47
3/10/2010	CALTROL	Gas Turbine &	2.00	\$209.87	\$419.75
3/10/2010	CALTROL	Gas Turbine &	2.00	\$27.31	\$54.63
3/10/2010	CALTROL	Gas Turbine &	2.00	\$11.50	\$23.00
3/12/2010	SHIPSIDE CRATING	Subcontractor	1.00	\$4,571.25	\$4,571.25
3/16/2010	FASTENAL	Postage & Shi	1.00	\$5.65	\$5.65

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3/16/2010	FASTENAL	Gas Turbine &	50.00	\$0.21	\$10.93
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.13	\$13.80
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.19	\$19.55
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.06	\$6.90
3/16/2010	FASTENAL	Gas Turbine &	10.00	\$1.18	\$11.85
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.03	\$3.45
3/16/2010	FASTENAL	Gas Turbine &	8.00	\$1.26	\$10.12
3/16/2010	FASTENAL	Gas Turbine &	30.00	\$0.52	\$15.87
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.12	\$12.65
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.05	\$5.75
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.04	\$4.60
3/16/2010	FASTENAL	Gas Turbine &	2.00	\$3.97	\$7.94
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.06	\$6.90
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.17	\$17.25
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.12	\$12.65
3/16/2010	FASTENAL	Sales Tax - N	1.00	\$8.49	\$8.49
3/16/2010	FASTENAL	Sales Tax - N	1.00	\$2.45	\$2.45
3/25/2010	IBT	Postage & Shi	1.00	\$91.44	\$91.44
3/25/2010	IBT	Gas Turbine &	2.00	\$139.68	\$279.36
3/26/2010	MEAD	Gas Turbine &	1.00	\$135.07	\$135.07
3/26/2010	MEAD	Sales Tax - N	1.00	\$7.75	\$7.75

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3/29/2010	MB Hamilton - Use Tax En	Sales Tax - N	1.00	\$31.35	\$31.35
3/29/2010	Swagelock - Use Tax Ente	Sales Tax - N	1.00	\$14.75	\$14.75
3/31/2010	IBT - Use Tax Entered	Sales Tax - N	1.00	\$12.69	\$12.69
3/31/2010	John Foote	Travel & Lodg	1.00	\$99.65	\$99.65
3/31/2010	Davis	Travel & Lodg	1.00	\$372.82	\$372.82
4/1/2010	FASTENAL	Consumables -	4.00	\$21.97	\$87.91
4/1/2010	FASTENAL	Sales Tax - N	1.00	\$5.81	\$5.81
4/1/2010	FedEx	Postage & Shi	1.00	\$191.96	\$191.96
4/1/2010	PROSERV	Postage & Shi	1.00	\$514.05	\$514.05
4/1/2010	Ronnie Robinson	Consumables -	1.00	\$345.00	\$345.00
4/1/2010	SWAGELOK	Postage & Shi	1.00	\$61.84	\$61.84
4/1/2010	SWAGELOK	Consumables -	80.00	\$2.33	\$186.76
4/1/2010	SWAGELOK	Consumables -	40.00	\$3.07	\$122.82
4/1/2010	SWAGELOK	Consumables -	20.00	\$10.28	\$205.62
4/1/2010	SWAGELOK	Sales Tax - N	1.00	\$23.41	\$23.41
4/1/2010	TURNER BROS	Subcontractor	1.00	\$34.50	\$34.50
4/1/2010	TURNER BROS	Subcontractor	15.00	\$46.00	\$690.00
4/1/2010	TURNER BROS	Subcontractor	15.00	\$442.75	\$6,641.25
4/1/2010	TURNER BROS	Subcontractor	15.00	\$241.50	\$3,622.50
4/1/2010	TURNER BROS	Subcontractor	1.00	\$138.00	\$138.00
4/16/2010	EPS	Consumables -	1.00	\$1,028.01	\$1,028.01

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4/1/2010	FedEx	Postage & Shi	1.00	\$37.15	\$37.15
4/1/2010	FedEx	Postage & Shi	1.00	\$83.10	\$83.10
4/1/2010	FedEx	Postage & Shi	1.00	\$308.73	\$308.73
4/1/2010	MB HAMILTON	Gas Turbine &	1.00	\$13.80	\$13.80
4/1/2010	MB HAMILTON	Gas Turbine &	4.00	\$34.50	\$138.00
4/1/2010	MB HAMILTON	Gas Turbine &	5.00	\$23.00	\$115.00
4/1/2010	MB HAMILTON	Gas Turbine &	1.00	\$230.00	\$230.00
4/1/2010	MB HAMILTON	Gas Turbine &	2.00	\$201.25	\$402.50
4/7/2010	FASTENAL	Postage & Shi	1.00	\$11.16	\$11.16
4/7/2010	FASTENAL	Consumables -	1.00	\$54.71	\$54.71
4/7/2010	FASTENAL	Consumables -	1.00	\$109.48	\$109.48
4/7/2010	FASTENAL	Consumables -	1.00	\$79.81	\$79.81
4/7/2010	FASTENAL	Consumables -	24.00	\$3.74	\$89.98
4/7/2010	FASTENAL	Consumables -	24.00	\$0.81	\$19.60
4/7/2010	FASTENAL	Consumables -	300.00	\$0.25	\$75.90
4/7/2010	FASTENAL	Consumables -	15000.00	\$0.02	\$345.00
5/1/2010	MB HAMILTON SALES TAX	Sales Tax -	1.00	\$40.86	\$40.86
5/6/2010	FedEx	Postage & Shi	1.00	\$293.50	\$293.50
5/7/2010	DRAKE CONTROLS	Subcontractor	3.00	\$15,518.10	\$46,554.30
5/7/2010	DRAKE CONTROLS	Gas Turbine &	3.00	\$920.00	\$2,760.00
5/7/2010	DRAKE CONTROLS	Shipping Char	2.00	\$537.05	\$1,074.10

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6/1/2010	FASTENAL	Gas Turbine &	1.00	\$8.48	\$8.48
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$21.98	\$21.98
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$11.81	\$11.81
6/1/2010	FASTENAL	Gas Turbine &	5.00	\$13.80	\$69.00
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$12.73	\$12.73
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.05	\$5.75
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.03	\$3.45
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$154.28	\$154.28
6/1/2010	FASTENAL	Gas Turbine &	4.00	\$6.49	\$25.99
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$5.52	\$5.52
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$7.71	\$7.71
6/1/2010	FASTENAL	Gas Turbine &	4.00	\$21.97	\$87.91
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.10	\$10.35
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.11	\$11.50
6/1/2010	FASTENAL	Gas Turbine &	50.00	\$0.24	\$12.08
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$9.52	\$9.52
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$12.63	\$12.63
6/1/2010	FASTENAL	Gas Turbine &	500.00	\$0.13	\$69.00
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$59.89	\$59.89
6/1/2010	FASTENAL	Gas Turbine &	150.00	\$0.06	\$10.35
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$17.20	\$17.20

Customer #: EDC001
Project Name: LM6000 Inspection
Project Number: 409-2883 Rev 6

Invoice #: 114838A
Invoice Date: 3/30/2010
Payment Terms: Net 30

Date	Item	Description	Units	Rate	Amount
6/1/2010	FASTENAL	Gas Turbine &	25.00	\$0.18	\$4.60
6/1/2010	FASTENAL	Gas Turbine &	200.00	\$0.13	\$27.60
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.11	\$11.50
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.16	\$16.10
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$10.67	\$10.67
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$45.54	\$45.54
6/1/2010	FASTENAL	Gas Turbine &	50.00	\$0.20	\$10.35
6/1/2010	FASTENAL	Gas Turbine &	46.00	\$0.20	\$9.52
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.08	\$8.05
6/1/2010	FASTENAL	Gas Turbine &	50.00	\$0.31	\$15.53
6/1/2010	FASTENAL	Gas Turbine &	20.00	\$0.94	\$18.86
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.06	\$6.90
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.19	\$19.55
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.12	\$12.65
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.11	\$11.50
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$27.23	\$27.23
6/1/2010	FASTENAL	Gas Turbine &	2.00	\$3.17	\$6.35
6/1/2010	FASTENAL	Gas Turbine &	2.00	\$4.25	\$8.51
6/1/2010	FASTENAL	Gas Turbine &	10.00	\$3.04	\$30.48
6/1/2010	FASTENAL	Gas Turbine &	20.00	\$0.72	\$14.49
6/1/2010	FASTENAL	Gas Turbine &	4.00	\$12.14	\$48.58

Customer #: EDC001
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Project Number: 409-2883 Rev 6

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Date	Item	Description	Units	Rate	Amount
6/1/2010	FASTENAL	Gas Turbine &	2.00	\$15.64	\$31.28
6/1/2010	FASTENAL	Gas Turbine &	2.00	\$20.97	\$41.95
6/1/2010	FASTENAL	Gas Turbine &	4.00	\$1.36	\$5.47
6/1/2010	FASTENAL	Gas Turbine &	4.00	\$1.00	\$4.00
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$91.34	\$91.34
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$300.20	\$300.20
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$112.24	\$112.24
6/1/2010	FASTENAL	Gas Turbine &	250.00	\$0.04	\$11.50
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.24	\$24.15
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.16	\$16.10
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.12	\$12.65
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.06	\$6.90
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$9.52	\$9.52
6/1/2010	FASTENAL	Gas Turbine &	24.00	\$0.75	\$18.22
6/1/2010	FASTENAL	Gas Turbine &	75.00	\$0.63	\$47.44
6/1/2010	FASTENAL	Gas Turbine &	25.00	\$0.63	\$15.81
6/1/2010	FASTENAL	Gas Turbine &	100.00	\$0.46	\$46.00
6/1/2010	FASTENAL	Gas Turbine &	50.00	\$0.20	\$10.35
6/1/2010	FASTENAL	Gas Turbine &	3.00	\$18.28	\$54.86
6/1/2010	FASTENAL	Gas Turbine &	1.00	\$3.35	\$3.35
6/7/2010	EPS SALES TAX	Sales Tax - N	1.00	\$46.72	\$46.72

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Project Number: 409-2883 Rev 6

Invoice #: 114838A
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Date	Item	Description	Units	Rate	Amount
6/1/2010	BJ PORTACAN	Subcontractor	1.00	\$115.00	\$115.00
6/1/2010	BJ PORTACAN	Subcontractor	1.00	\$75.61	\$75.61
6/1/2010	BJ PORTACAN	Subcontractor	1.00	\$25.21	\$25.21
6/1/2010	BJ PORTACAN	Subcontractor	1.00	\$115.00	\$115.00
6/1/2010	CALTROL	Postage & Shi	1.00	\$6.33	\$6.33
6/1/2010	CALTROL	Gas Turbine &	2.00	\$1,098.25	\$2,196.50
6/1/2010	FEDEX	Postage & Shi	1.00	\$199.96	\$199.96
6/25/2010	OLD DOMINION		1.00	\$164.04	\$164.04
7/2/2010	WESTFIELD MACHINE		1.00	\$287.50	\$287.50
7/2/2010	WESTFIELD MACHINE		1.00	\$97.75	\$97.75
7/2/2010	WESTFIELD MACHINE		3.00	\$113.08	\$339.24
7/2/2010	WESTFIELD MACHINE		2.00	\$747.50	\$1,495.00
Total Purchasing					<u>\$97,303.90</u>
TOTAL DUE THIS INVOICE					<u>\$244,333.21</u>

Wire Instructions for ProEnergy Services

Bank: JPMorgan & Chase Co.
ABA Routing No: 21000021
SWIFT CODE: CHASUS33
Account Name: ProEnergy Services, LLC
Account Number: 885629675

