

Stevenage Water & Electric

Invoice To:

Wayne McGarvis

Progenitor Technologies

Date:

03 November 2009

Description of Services	Quantity	Unit Price	Amount
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Water (Large Volume, kL)			
May 2009	409.10	\$200.00	\$81820.00
June 2009	610.61	\$200.00	\$122121.60
July 2009	494.11	\$200.00	\$98822.20
August 2009	527.81	\$200.00	\$105562.00
September 2009	473.10	\$200.00	\$94620.40
October 2009	501.26	\$200.00	\$100252.40
Electric (Large Volume, MW)			
May 2009	251.11	\$100.00	\$25111.00
June 2009	212.55	\$100.00	\$21255.10
July 2009	238.82	\$100.00	\$23882.10
August 2009	229.90	\$100.00	\$22990.00
September 2009	301.25	\$100.00	\$30125.10
October 2009	333.60	\$100.00	\$33360.30
Gas (Large Volume, kWh)			
May 2009	101.93	\$350.00	\$35673.75
June 2009	100.86	\$350.00	\$35301.70
July 2009	201.21	\$350.00	\$70423.85
August 2009	295.42	\$350.00	\$103395.95
September 2009	277.91	\$350.00	\$97269.20

Description of Services	Quantity	Unit Price	Amount
October 2009	301.22	\$350.00	\$105428.40
Subtotal	5861.77 units		\$1207413.00
Balance Due			\$1207413.00