

Stevenage Water & Electric

Invoice To:

Wayne McGarvis
Progenitor Technologies

Date:

03 May 2009

Description of Services	Quantity	Unit Price	Amount
Water (Large Volume, kL)			
November 2008	306.00	\$200.00	\$61200.00
December 2008	312.44	\$200.00	\$62488.00
January 2009	298.38	\$200.00	\$59675.20
February 2009	322.65	\$200.00	\$64529.00
March 2009	321.70	\$200.00	\$64339.60
April 2009	312.43	\$200.00	\$62486.80
Electric (Large Volume, MW)			
November 2008	268.71	\$100.00	\$26871.00
December 2008	247.05	\$100.00	\$24705.00
January 2009	303.85	\$100.00	\$30385.00
February 2009	205.63	\$100.00	\$20563.00
March 2009	162.47	\$100.00	\$16247.00
April 2009	208.66	\$100.00	\$20866.00
Gas (Large Volume, kWh)			
November 2008	69.53	\$350.00	\$24335.50
December 2008	89.79	\$350.00	\$31426.50
January 2009	106.66	\$350.00	\$37331.00
February 2009	80.31	\$350.00	\$28108.50
March 2009	79.40	\$350.00	\$27790.00

Description of Services	Quantity	Unit Price	Amount
April 2009	70.33	\$350.00	\$24615.50
Subtotal	3765.98 units		\$687961.00
Balance Due			\$687961.00