

Stevenage Water & Electric

Invoice To:

Wayne McGarvis

Progenitor Technologies

Date:

03 November 2008

Description of Services	Quantity	Unit Price	Amount
Water (Large Volume, kL)			
May 2008	254.20	\$180.00	\$45756.00
June 2008	305.45	\$180.00	\$54980.82
July 2008	266.93	\$180.00	\$48046.68
August 2008	246.15	\$180.00	\$44306.10
September 2008	244.34	\$180.00	\$43980.66
October 2008	297.93	\$180.00	\$53628.12
Electric (Large Volume, MW)			
May 2008	317.10	\$90.00	\$28539.00
June 2008	285.59	\$90.00	\$25703.10
July 2008	310.33	\$90.00	\$27929.70
August 2008	255.37	\$90.00	\$22983.30
September 2008	283.84	\$90.00	\$25545.60
October 2008	273.54	\$90.00	\$24618.60
Gas (Large Volume, kWh)			
May 2008	82.18	\$294.00	\$24160.92
June 2008	66.03	\$294.00	\$19412.82
July 2008	56.36	\$294.00	\$16569.84
August 2008	60.52	\$294.00	\$17792.88
September 2008	87.07	\$294.00	\$25598.58

Description of Services	Quantity	Unit Price	Amount
October 2008	76.04	\$294.00	\$22355.76
Subtotal	3768.95 units		\$571906.88

Balance Due			\$571906.88
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