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INVOICE

ADC Energy Systems
 Ali Sleiman
 PO Box 125787
 Dubai, UAE

Date 8/14/2008
 WM Prj # 07-250
 Invoice # 07-250-6

FOR PROFESSIONAL SERVICES RENDERED
SHAM Project
Construction of three(3) 40,000RT Chiller Plant

Summary of Project Fee Structure

Milestone	%	Plant 1	Plant 2	Plant 3	Total Fee
Conceptual Design	15%	\$ 36,000.00	\$ 6,000.00	\$ 6,000.00	\$ 48,000.00
Basic Design	25%	\$ 60,000.00	\$ 10,000.00	\$ 10,000.00	\$ 80,000.00
Detailed Design - Plant 1	35%	\$ 84,000.00	\$ 14,000.00	\$ 14,000.00	\$ 112,000.00
Detailed Design - Plant 2	10%	\$ 24,000.00	\$ 4,000.00	\$ 4,000.00	\$ 32,000.00
Detailed Design - Plant 3	10%	\$ 24,000.00	\$ 4,000.00	\$ 4,000.00	\$ 32,000.00
Review of Submissions	5%	\$ 12,000.00	\$ 2,000.00	\$ 2,000.00	\$ 16,000.00
Total Basic Fee		\$ 240,000.00	\$ 40,000.00	\$ 40,000.00	\$ 320,000.00

Project Labor Summary

Plant # 1

Milestone	Fee	Total % Complete	Billed to Date	Previously Billed	Current Charges
Conceptual Design	\$ 36,000.00	100%	\$ 36,000.00	\$ 36,000.00	\$ -
Basic Design	\$ 60,000.00	100%	\$ 60,000.00	\$ 60,000.00	\$ -
Detailed Design - Plant 1,2,3	\$ 132,000.00	100%	\$ 132,000.00	\$ 105,600.00	\$ 26,400.00
Review of Submissions	\$ 12,000.00	0%	\$ -	\$ -	\$ -
Total Plant 1	\$ 240,000.00		\$ 228,000.00	\$ 201,600.00	\$ 26,400.00

Plant # 2

Milestone	Fee	Total % Complete	Billed to Date	Previously Billed	Current Charges
Conceptual Design	\$ 6,000.00	100%	\$ 6,000.00	\$ 6,000.00	\$ -
Basic Design	\$ 10,000.00	100%	\$ 10,000.00	\$ 10,000.00	\$ -
Detailed Design - Plant 1,2,3	\$ 22,000.00	20%	\$ 4,400.00	\$ -	\$ 4,400.00
Review of Submissions	\$ 2,000.00	0%	\$ -	\$ -	\$ -
Total Plant 2	\$ 40,000.00		\$ 20,400.00	\$ 16,000.00	\$ 4,400.00

Plant # 3

Milestone	Fee	Total % Complete	Billed to Date	Previously Billed	Current Charges
Conceptual Design	\$ 6,000.00	100%	\$ 6,000.00	\$ 6,000.00	\$ -
Basic Design	\$ 10,000.00	100%	\$ 10,000.00	\$ 10,000.00	\$ -
Detailed Design - Plant 1,2,3	\$ 22,000.00	100%	\$ 22,000.00	\$ -	\$ 22,000.00
Review of Submissions	\$ 2,000.00	0%	\$ -	\$ -	\$ -
Total Plant 3	\$ 40,000.00		\$ 38,000.00	\$ 16,000.00	\$ 22,000.00

Total Fee \$ 320,000.00
 Billed to Date \$ 286,400.00
 Total labor this invoice \$ 52,800.00

TOTAL DUE THIS INVOICE \$ 52,800.00

For questions concerning this invoice please contact Lori Recevuto at (646)827-6400 x 23