



Statement

Attn: Paul Bonwick
 Compenso Communications Inc.
 186 Hurontario St.
 Collingwood, ON
 L9Y 4T4

12-Sep-11

Quantity	Item Description	Cost Per Unit	Gross Total
1,000	NP - Solar Roof Vents Purchased Jointly by Collus and PowerStream for Pilot Project.	\$ 155.00	\$ 155,000.00
1,000	Cost of Units	\$ 60.00	-\$ 60,000.00
-	Warranty Fund	-	-\$ 2,500.00
-	Assembly Facility Rent, Utilitites, Office Admin. (Aug.)	-	-\$ 2,000.00
-	Assembly Facility Rent, Utilitites, Office Admin. (Sept.)	-	-\$ 2,000.00
-	Mayor's Challenge Golf Tournament	-	-\$ 10,000.00

35% Nature's Power
 35% Compenso Communications
 30% Budd Energy Inc.

Gross Profit for Disbursement \$ 78,500.00

Disbursement to Compenso \$ 27,475.00