

Compenso Communications Inc.

GOVERNMENT RELATIONS & COMMUNICATIONS

"Bringing People Together"

Invoice 731

Powerstream Inc.
161 Cityview Boulevard
Vaughan, Ontario
L4H 0A9

Invoice 731
September 1, 2011

Att: John Glicksman
Victoria Scoffield

Retainer:		\$ 10,000.00
Expenses		\$ 8,372.95
GST 5%		\$ 1,300.00
Total Invoice:		\$ 19,672.95

GST Number: 850497140RT

Payable Upon Receipt

*** please make cheque payable to Compenso Communications**

**186 Hurontario Street, Suite 203, Collingwood, Ontario L9Y 4T4
705-445-8540**

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Expenses

Solar Launch Event & Advertising \$ 5,372.95

Blog & Media Monitoring Electricity Issues
(50% to be billed to Collus)

July/August 2011 @ \$1000. /month \$ 2,000.00
(to be discussed)

Pre-approved monthly expense \$ 1,000.00

Total Expenses \$ 8,372.95