



680 American Ave, Suite 302
King of Prussia, PA 19406

Invoice Number 001324
Invoice Date October 01, 2005
PO Number
Contract
Gestalt Project C-DUKE -10605-

Mr. Christopher M. Fallon
Duke Power
526 S. Church St.
EC12zc
Charlotte, NC 28202

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NC Independent Third Party

For the period 09/01/2005 through 09/30/2005

	Current Hours	Rate	Current Amount
Consulting Services			
Billing in excess of dead ban			6,090.00
Retainer billing for Sept '05			22,916.67
Web Development			16,560.00
Subtotal Consulting Services			45,566.67
			Current Amount
Travel Expenses	Pamela Kozlowski		1,145.03
Travel Expenses	Richard Wodyka		2,409.05
Subtotal Travel Expenses			3,554.08
Invoice Total			49,120.75

ALL FIGURES ARE IN US DOLLARS

For Payment By Wire: Wire to Citizens Bank, 1 Citizens Drive, Riverside RI 02915
ABA No. 036076150
Acct No. 6201625856

For Payment By Check: Make check payable to Barker, Dunn & Rossi Inc and remit to the above address.