



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

Invoice Number 002636
Invoice Date October 06, 2006
PO Number
Contract
Gestalt Project C-DUKE -10605-

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

NC Independent Third Party

For the period 09/01/2006 through 09/30/2006

	Current Hours	Rate	Current Amount
Consulting Services			
Retainer Billing for September 2006			22,916.67
Subtotal Consulting Services			<u>22,916.67</u>
			Current Amount
Travel Expenses Pamela Kozlowski			640.18
Travel Expenses Richard Wodyka			1,060.12
Subtotal Travel Expenses			<u>1,700.30</u>
Invoice Total			<u><u>24,616.97</u></u>

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.