



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

Invoice Number 002955
Invoice Date December 07, 2006
PO Number
Contract
Gestalt Project C-DUKE -10605-

Page 1 of 1

Mr. Henry E. Ernst Jr
Duke Power
526 S. Church St.
EC04Q / PO Box 1006
Charlotte, NC 28202

NC Independent Third Party

For the period 11/01/2006 through 11/30/2006

	Current Hours	Rate	Current Amount
Consulting Services			
Billing in excess of dead ban			5,145.00
Retainer Billing for November 2006			22,916.67
			<hr/>
Subtotal Consulting Services			28,061.67
			Current Amount
Travel Expenses	Pamela Kozlowski		966.16
Travel Expenses	Richard Wodyka		1,762.56
			<hr/>
Subtotal Travel Expenses			2,728.72
Invoice Total			<hr/> 30,790.39 <hr/>

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.