



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

Invoice Number 001317  
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

Page 1 of 1

**NC Independent Third Party**

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

	Current Hours	Rate	Current Amount
<b>Consulting Services</b>			
Billing in excess of dead ban			4,056.66
Retainer billlling for Sept '05			22,916.67
Web Development			16,560.00
Subtotal Consulting Services			43,533.33
			Current Amount
Travel Expenses Pamela Kozlowski			1,145.03
Travel Expenses Richard Wodyka			2,409.05
Subtotal Travel Expenses			3,554.08
Invoice Total			47,087.41

**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.