



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

Invoice Number 001847
Invoice Date March 08, 2006
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 02/01/2006 through 02/28/2006

	Current Hours	Rate	Current Amount
Consulting Services			
Retainer Billing for February 2006			22,916.67
Subtotal Consulting Services			22,916.67
			Current Amount
Travel Expenses	Pamela Kozlowski		2,356.66
Travel Expenses	Richard Wodyka		2,721.83
Subtotal Travel Expenses			5,078.49
Invoice Total			27,995.16

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.