



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

Draft 0000082077  
Invoice Date May 03, 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 04/01/2006 through 04/30/2006

	Current Hours	Rate	Current Amount
<b>Consulting Services</b>			
Retainer Billing for April 2006			22,916.67
Subtotal Consulting Services			22,916.67
			Current Amount
Travel Expenses	Pamela Kozlowski		1,883.90
Travel Expenses	Richard Wodyka		2,722.59
Subtotal Travel Expenses			4,606.49
Invoice Total			27,523.16

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.