



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

Invoice Number 002228  
Invoice Date July 10, 2006  
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 06/01/2006 through 06/30/2006

	Current Hours	Rate	Current Amount
<b>Consulting Services</b>			
Retainer Billing for June 2006			22,916.67
Subtotal Consulting Services			22,916.67
			Current Amount
Travel Expenses	Pamela Kozlowski		518.50
Subtotal Travel Expenses			518.50
<b>Invoice Total</b>			<b>23,435.17</b>

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.