



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

Draft 0000082975
Invoice Date November 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 10/01/2006 through 10/31/2006

	Current Hours	Rate	Current Amount
Consulting Services			
Retainer Billing for October 2006			22,916.67
Subtotal Consulting Services			22,916.67
			Current Amount
Travel Expenses	Richard Wodyka		783.57
Subtotal Travel Expenses			783.57
Invoice Total			23,700.24

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.