



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

Invoice Number 002955
Invoice Date December 07, 2006
PO Number
Contract
Gestalt Project C-DUKE -10605-

Mr. Henry E. Ernst Jr
Duke Power
526 S. Church St.
EC04Q / PO Box 1006
Charlotte, NC 28202

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NC Independent Third Party

For the period 11/01/2006 through 11/30/2006

	Current Hours	Rate	Current Amount
Consulting Services			
Billing in excess of dead ban			5,145.00
Retainer Billing for November 2006			22,916.67
Subtotal Consulting Services			28,061.67
			Current Amount
Travel Expenses	Pamela Kozlowski		966.16
Travel Expenses	Richard Wodyka		1,762.56
Subtotal Travel Expenses			2,728.72
Invoice Total			30,790.39

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.